	Service label		Expenditure category	Subjective	Subjective desc		Voucher number		
Norwich City Council Norwich City Council	Corporate Management Corporate Management	540010 540010	Transport Transport	3090 3090	Taxi Contract 3090 Taxi Contract 3090	20/06/2013 25/06/2013	X2P1692 X4P1695	2085.45 1491.90	1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS
	Culture & Heritage	630010	Supplies & Services	3910	Advertising General 3910	04/06/2013	X15P1678	515.00	99.9 RADIO NORWICH LTD T/A NORWICH 99.9
	Balance Sheet	999999	Third Party Payments	7631	Norwich Urban Fringe C.M.P.	25/06/2013	ZFSSK3DDD139	1350.62	ALLSTAR BUSINESS SOLUTIONS LTD
	Balance Sheet	999999	Third Party Payments	7631	Norwich Urban Fringe C.M.P.	26/06/2013	ZFSSK4DDD143	1631.16	ALLSTAR BUSINESS SOLUTIONS LTD
	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	06/06/2013	X25P1682	515.93	ALPHATRACK SYSTEMS LTD
	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	06/06/2013	X23P1682	615.32	ALPHATRACK SYSTEMS LTD
Norwich City Council		725020	Premises	2157	Call System Maintce Contractor 2157	06/06/2013	X26P1682	739.62	ALPHATRACK SYSTEMS LTD
	HRA Repairs & Maintenance Capital Expenditure	730020 983200	Premises Conital Fundaditure	2300 6102	General Repairs 2300	06/06/2013 13/06/2013	X22P1682 X15P1687	4542.00 17929.78	ALPHATRACK SYSTEMS LTD ANGLIAN BUILDING PRODUCTS
	Capital Expenditure Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	13/06/2013	X15P1687		ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS
	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor		X15P1687		ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2013	X15P1687	196485.57	ANGLIAN BUILDING PRODUCTS
Norwich City Council	HRA General Management	710210	Premises	2100	General Repairs & Maintenance 2100	20/06/2013	X11P1692	1449.00	ANGLIAN INSULATIONS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	04/06/2013	ZHSKA7B14800	3810.84	ANGLIAN MAINTENANCE LTD
	Capital Expenditure		Capital Expenditure	6105	Expenditure for capital purposes on grants	04/06/2013			ANGLIAN MAINTENANCE LTD
	Recreation & Sport		Premises	2851	Water Charges Metered 2851	06/06/2013	X8P1682	780.78	ANGLIAN WATER
	HRA Special Services HRA Rents, Rates, & Other Property Costs	722020 740010	Premises Premises	2850 2850	Water Charges Unmetered 2850 Water Charges Unmetered 2850	18/06/2013 20/06/2013	X2P1689 ZFSSK2DDD142		ANGLIAN WATER ANGLIAN WATER
	Planning Policy	620040	Supplies & Services	4103	Professional Advice / Fees 4103	13/06/2013	X19P1686	920.00	ANNETTE FEENEY
Norwich City Council	<u> </u>	620060	Supplies & Services	3910	Advertising General 3910	04/06/2013	X11P1680	1919.22	ARCHANT REGIONAL LTD
	Development Control		Supplies & Services		Advertising General 3910		X10P1680		ARCHANT REGIONAL LTD
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances 3992	13/06/2013	X24P1686	523.52	ARGOS BUSINESS SOLUTIONS LTD
	Democratic Representation & Management	520010	Employees	1923	Training Initiatives 1923	19/06/2013	X23P1690		AUTHORIO LTD
	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances 3992	20/06/2013	ZFSSK9DDD142	7861.37	B&Q FINANCIAL SERVICES
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	04/06/2013	X2P1679	837.27	BIFFA MUNICIPAL LIMITED
	Waste Collection Waste Collection	431080 431080	Supplies & Services Supplies & Services	4050 4050	Cleansing Contracts 4050 Cleansing Contracts 4050	04/06/2013 04/06/2013	X2P1679 X2P1679	1953.66 4418.02	BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED
	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	04/06/2013	X4P1679	6251.00	BIFFA MUNICIPAL LIMITED
	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	04/06/2013	X2P1679	8794.17	BIFFA MUNICIPAL LIMITED
_	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	04/06/2013	X3P1679	9679.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	04/06/2013	X2P1679	17187.20	BIFFA MUNICIPAL LIMITED
	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	04/06/2013	X2P1679	19495.29	BIFFA MUNICIPAL LIMITED
	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	04/06/2013	X2P1679	41299.35	BIFFA MUNICIPAL LIMITED
	Waste Collection	431080 710020	Supplies & Services Supplies & Services	4050 3766	Cleansing Contracts 4050	04/06/2013	X2P1679 X9P1689	173672.88 13750.00	BIFFA MUNICIPAL LIMITED
	HRA General Management Culture & Heritage	314030	Supplies & Services Supplies & Services	3570	Software Packages Purchase 3766 DPP Printing Costs	18/06/2013 19/06/2013	X7P1691	2500.00	BLACKBOARD UK LTD B-LOONY UK LTD
	HRA General Management	710210	Premises	2820	Gas 2820	03/06/2013	X25P1676	1236.29	BRITISH GAS
Norwich City Council		722020	Premises	2820	Gas 2820	13/06/2013	X10P1686	642.19	BRITISH GAS BUSINESS
	Corporate Management	321020	Recharge Expenditure	3710	Telephones General 3710	04/06/2013	X8P1680	11515.52	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	04/06/2013	X7P1677	2410.72	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	04/06/2013	X7P1677	4350.52	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613			2410.72	BROADLAND GUARDING SERVICES LTD
Norwich City Council Norwich City Council	Trading Accounts Capital Expenditure	643040 982800	Supplies & Services Capital Expenditure	3613 6105	Security/Cash in Transit 3613 Expenditure for capital purposes on grants	25/06/2013 04/06/2013	X10P1695 ZHSKA11B14800	4333.44 8700.00	BROADLAND GUARDING SERVICES LTD BROADLAND HOUSING ASSOCIATION LTD
	Capital Experioliture Community Safety (Safety Services)	644060	Premises	2160	CCTV Maintenance 2160	17/06/2013	X4P1688	2028.97	BT REDCARE
	Community Safety (Safety Services)				CCTV Maintenance 2160	17/06/2013	X4P1688		BT REDCARE
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	06/06/2013	ZHSCH29B14801	639.05	C & P PROPERTY
Norwich City Council	Private Sector Housing Renewal	410040	Premises		Rents General 2830	20/06/2013	ZHSCH20B14816	658.80	C & P PROPERTY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	27/06/2013	ZHSCH8B14822	656.09	C & P PROPERTY
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	04/06/2013	ZHSKA12B14800	2634.36	C R CHICK ROOFING
	Capital Expenditure	983200 160000	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	26/06/2013	ZFSSK10DDD143 X20P1686	144279.33 2574.00	CARILLION ENERGY SERVICES
Norwich City Council Norwich City Council	Open Spaces Capital Expenditure	981080	Premises Capital Expenditure	2656 6102	Nurseries 2656 New Construction, Conversion & Renovation-non Main Contractor	13/06/2013 13/06/2013	X21P1686	9328.00	CGM LANDSCAPES CGM LANDSCAPES
	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	12/06/2013	X5P1685	1602.11	CHANGE AGENTS UK TRADING LTD
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	04/06/2013	X20P1680	3264.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2013	X9P1686	1185.63	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2013	X8P1686	1525.00	CONISBEE
	Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2013	X9P1686	1582.50	CONISBEE
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	983200 983200		6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	13/06/2013 13/06/2013	X7P1686 X9P1686	1715.00 1839.37	CONISBEE CONISBEE
Norwich City Council	Capital Expenditure Capital Expenditure	983200	Capital Expenditure Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	25/06/2013	X22P1695	13155.50	CONISBEE
Norwich City Council	Planning Policy	620090	Supplies & Services	3856	GRANTS - Special Projects 3856	10/06/2013	X1P1683	8000.00	CONSTRUCTION TRAINING SPECIALISTS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	04/06/2013	ZHSKA10B14800	4084.55	COOKES HEATING LTD
Norwich City Council	Corporate Management	511010	Supplies & Services	5621	Financial Director Charges 5621	14/06/2013	ZFSSK5DDD141	1903.94	CO-OPERATIVE BANK PLC
Norwich City Council			Supplies & Services	3625	Council Tax Collect AHO-GIRO 3625	14/06/2013	ZFSSK5DDD141	4573.73	CO-OPERATIVE BANK PLC
	HRA General Management		Supplies & Services	5063	Giro Charges 5063	14/06/2013	ZFSSK5DDD141		CO-OPERATIVE BANK PLC
Norwich City Council			Supplies & Services	3625	Council Tax Collect AHO-GIRO 3625				CO-OPERATIVE BANK PLC
	HRA General Management		Supplies & Services	5063	Giro Charges 5063 Criminal Records Bureau Checks 1954	27/06/2013	ZFSPG1DDD146 ZFSSK7DDD141	8421.89 880.00	CO-OPERATIVE BANK PLC CRIMINAL RECORDS BUREAU
Norwich City Council Norwich City Council		520070 520070	Employees Employees	1954 1954	Criminal Records Bureau Checks 1954 Criminal Records Bureau Checks 1954	14/06/2013 27/06/2013	ZFSPG3DDD141	1452.00	CRIMINAL RECORDS BUREAU CRIMINAL RECORDS BUREAU
	Development Control		Supplies & Services		Refunds 3961		ZPLSJ25B14810		DART PROPERTY CO LTD
	Balance Sheet	999999	Receipts		HRA Useable Capital Receipts			27436.01	DEPT COMMUNITIES AND LOCAL GOVERNMENT
	Balance Sheet	999999	Receipts	4292	HRA Useable Capital Receipts				DEPT COMMUNITIES AND LOCAL GOVERNMENT
	Culture & Heritage	630015	Supplies & Services	4102	Other Contractual Services 4102	04/06/2013	X26P1680		DEREK INGRAM LTD
	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	04/06/2013	X19P1678	540.00	DUNCAN FORREST
	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100 General Repairs & Maintenance 2100	20/06/2013	X24P1692	565.00	DUNCAN FORREST
	Private Sector Housing Renewal Corporate Management	410040 301020	Premises Supplies & Services	2100 3860	Subscriptions	13/06/2013 04/06/2013	X13P1687 X19P1679	524.55 8700.00	E.ON EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
	HRA Special Services	722020	Premises	2861	Fixed Furniture/Fittings 2861	13/06/2013	X25P1686	639.19	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas 2820	26/06/2013	ZFSSK8DDD143	134535.12	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas 2820	27/06/2013	ZFSPG6DDD145	42054.89	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Democratic Representation & Management	315010	Supplies & Services	3808	Lord Mayors hospitality 3808	12/06/2013	X19P1685	2022.50	EAT WELL CATERING LTD

Norwich City Council Environmental Initiatives	645030	Premises	2810	Electricity 2810	20/06/2013	ZFSSK14DDD142	4821.80	EDF ENERGY PLC
Norwich City Council Elections	520030	Supplies & Services	3570	DPP Printing Costs	04/06/2013	X20P1677	24844.31	ELECTORAL REFORM SERVICES
Norwich City Council Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640		X22P1685	2000.00	ELIZABETH AIRES
Norwich City Council Tourism	313010	Supplies & Services	3221	Office Equip/Machines Reps/Mtc 3221	04/06/2013	X11P1677	1200.00	EVOLVI RAIL SYSTEMS LIMITED
Norwich City Council HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	17/06/2013	X5P1688	1200.00	FLUIDATA LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04/06/2013	X24P1679	45235.37	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04/06/2013	X25P1679	64096.33	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2013	X21P1687	20514.75	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2013	X21P1687	44064.35	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2013	X1P1686	52957.88	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2013	X22P1687	66826.05	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2013	X21P1687	102417.74	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2013	X1P1686	106836.63	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equipt) 3233	19/06/2013	X12P1690	2115.57	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19/06/2013	X11P1690	18554.16	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19/06/2013	X10P1690	45675.28	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19/06/2013	X10P1690	49422.04	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		X13P1690	53500.56	FOSTER PROPERTY MAINTENANCE LTD
				New Construction, Conversion & Renovation-non Main Contractor			87954.46	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102			X11P1690		
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19/06/2013	X11P1690	195684.85	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Trading Accounts	643040	Supplies & Services	3961	Refunds 3961	25/06/2013	ZFSSK10DDD139	3000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council Trading Accounts	643040	Supplies & Services	3961	Refunds 3961	27/06/2013	ZFSPG9DDD145	3500.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	11/06/2013	X16P1684		GASWAY SERVICES LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	11/06/2013	X16P1684	5213.56	GASWAY SERVICES LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	11/06/2013	X16P1684	7645.02	GASWAY SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	11/06/2013	X16P1684	10989.04	GASWAY SERVICES LTD
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	04/06/2013	ZHSKA6B14800	4378.25	GASWISE SERVICES LTD
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants		ZHSKA5B14800		GASWISE SERVICES LTD
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/06/2013	X9P1692	4578.50	GBG
Norwich City Council Trading Accounts	101001	Supplies & Services	3612	Site Security 3612	25/06/2013	X3P1695	602.17	GSL DARDAN
Norwich City Council Trading Accounts	101001	Supplies & Services	3612	Site Security 3612	25/06/2013	X2P1695	621.34	GSL DARDAN
Norwich City Council Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	20/06/2013	ZFSSK12DDD142	2930.00	HMCS
Norwich City Council Open Spaces	160000	Premises	2100	General Repairs & Maintenance 2100	20/06/2013	X6P1692		HAGS-SMP
	620010		3860			X21P1685		HAYMARKET MEDIA GROUP
		Supplies & Services		Subscriptions	12/06/2013			
Norwich City Council Corporate Management	530050	Employees	1916	Other Training Expenses 1916	05/06/2013	X21P1681	550.00	HEMSLEY FRASER GROUP LIMITED
Norwich City Council Local Tax Collection	515020	Supplies & Services	3590	Legal Expenses 3590	03/06/2013	ZFILK4B14799	7488.00	HER MAJESTYS COURT SERVICE
Norwich City Council Community Development	420120	Premises	2660	Bedding Sponsorship 2660	18/06/2013	X13P1689	5500.00	HOCKERING NURSERY
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/06/2013	ZHSCH12B14821	615.38	HOLMES DEVELOPMENT
Norwich City Council HRA General Management	710020	Supplies & Services	3860	Subscriptions	25/06/2013	X24P1695		HOUSEMARK LTD
Norwich City Council Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	14/06/2013	ZFSSK9DDD141		HSBC PLC
Norwich City Council Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	20/06/2013	ZFSSK7DDD142	500.00	HSBC PLC
Norwich City Council Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	27/06/2013	ZFSPG12DDD146	500.00	HSBC PLC
Norwich City Council Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges 3786		ZFSPG4 DDD146	4397.95	HSBC PLC
					21700/2010			
					04/06/2012		2406.00	
Norwich City Council Trading Accounts	643040	Supplies & Services	3570	DPP Printing Costs	04/06/2013	X14P1680		HUB PARKING TECHNOLOGY
Norwich City Council Trading Accounts	643040	Supplies & Services Supplies & Services	3570	DPP Printing Costs	04/06/2013	X14P1680	4010.00	HUB PARKING TECHNOLOGY
							4010.00	
Norwich City Council Trading Accounts Norwich City Council HRA Rents, Rates, & Other Property Costs	643040	Supplies & Services Premises	3570	DPP Printing Costs	04/06/2013	X14P1680	4010.00 11221.18	HUB PARKING TECHNOLOGY
Norwich City Council Trading Accounts Norwich City Council HRA Rents, Rates, & Other Property Costs Norwich City Council Capital Expenditure	643040 740010 983200	Supplies & Services Premises Capital Expenditure	3570 2904 6102	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor	04/06/2013 18/06/2013 12/06/2013	X14P1680 ZHSGJT14B14812 X11P1685	4010.00 11221.18 5034.76	HUB PARKING TECHNOLOGY JLT INSURANCE JP CHICK & PARTNERS
Norwich City Council Trading Accounts Norwich City Council HRA Rents, Rates, & Other Property Costs Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	643040 740010 983200 983200	Supplies & Services Premises Capital Expenditure Capital Expenditure	3570 2904 6102 6102	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	04/06/2013 18/06/2013 12/06/2013 12/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685	4010.00 11221.18 5034.76 7569.69	HUB PARKING TECHNOLOGY JL T INSURANCE JP CHICK & PARTNERS JP CHICK & PARTNERS
Norwich City Council Trading Accounts Norwich City Council HRA Rents, Rates, & Other Property Costs Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	643040 740010 983200 983200 982800	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure	3570 2904 6102 6102 6105	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants	04/06/2013 18/06/2013 12/06/2013 12/06/2013 04/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 ZHSKA9B14800	4010.00 11221.18 5034.76 7569.69 7761.09	HUB PARKING TECHNOLOGY JL T INSURANCE JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN
Norwich City Council Trading Accounts Norwich City Council HRA Rents, Rates, & Other Property Costs Norwich City Council Capital Expenditure	643040 740010 983200 983200 982800 982800	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	3570 2904 6102 6102 6105 6105	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants	04/06/2013 18/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JF RUSSEN JF RUSSEN JRA HOME SOLUTIONS
Norwich City Council Trading Accounts Norwich City Council HRA Rents, Rates, & Other Property Costs Norwich City Council Capital Expenditure Norwich City Council Private Sector Housing Renewal	643040 740010 983200 983200 982800	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure	3570 2904 6102 6102 6105	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants	04/06/2013 18/06/2013 12/06/2013 12/06/2013 04/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSCH25B14815	4010.00 11221.18 5034.76 7569.69 7761.09	HUB PARKING TECHNOLOGY JL T INSURANCE JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN
Norwich City Council Trading Accounts Norwich City Council HRA Rents, Rates, & Other Property Costs Norwich City Council Capital Expenditure Norwich City Council Private Sector Housing Renewal	643040 740010 983200 983200 982800 982800	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	3570 2904 6102 6102 6105 6105	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants	04/06/2013 18/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JF RUSSEN JF RUSSEN JRA HOME SOLUTIONS
Norwich City Council Trading Accounts Norwich City Council HRA Rents, Rates, & Other Property Costs Norwich City Council Capital Expenditure Norwich City Council Corporate Management	643040 740010 983200 983200 982800 982800 410040 550070	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services	3570 2904 6102 6102 6105 6105 2830 3663	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663	04/06/2013 18/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 03/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSCH25B14815 X17P1676	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70	HUB PARKING TECHNOLOGY JL T INSURANCE JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JK HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD
Norwich City Council Trading Accounts Norwich City Council HRA Rents, Rates, & Other Property Costs Norwich City Council Capital Expenditure Norwich City Council Private Sector Housing Renewal Norwich City Council Corporate Management Norwich City Council Parking Services	643040 740010 983200 983200 982800 982800 410040 550070 644010	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services	3570 2904 6102 6102 6105 6105 2830 3663 3510	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510	04/06/2013 18/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 20/06/2013 04/06/2013 04/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSCH25B14815 X17P1676 X35P1677	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JRA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD
Norwich City Council Trading Accounts Norwich City Council HRA Rents, Rates, & Other Property Costs Norwich City Council Capital Expenditure Norwich City Council Private Sector Housing Renewal Norwich City Council Corporate Management Norwich City Council Parking Services Norwich City Council Corporate Management	643040 740010 983200 983200 982800 982800 410040 550070 644010 301020	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services	3570 2904 6102 6102 6105 6105 2830 3663 3510 3860	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions	04/06/2013 18/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 20/06/2013 20/06/2013 10/06/2013 10/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSCH25B14815 X17P1676 X35P1677 X4P1683	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JRA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION
Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	643040 740010 983200 983200 982800 982800 410040 550070 644010 301020 983200	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Capital Expenditure	3570 2904 6102 6102 6105 6105 2830 3663 3510 3860 6102	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor	04/06/2013 18/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 10/06/2013 10/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSCH25B14B15 X17P1676 X35P1677 X4P1683 X8P1685	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JP CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JKA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD
Norwich City Council Capital Expenditure	643040 740010 983200 983200 982800 982800 410040 550070 644010 301020 983200 983200	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Capital Expenditure	3570 2904 6102 6102 6105 6105 2830 3663 3510 3860 6102 6102	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	04/06/2013 18/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 10/06/2013 10/06/2013 12/06/2013	X14P1680 ZHSGJT14B14812 X119P1685 X13P1685 ZHSKA9B14800 ZHSCH25B14815 X17P1676 X17P1676 X3SP1677 X4P1683 X8P1685 X10P1685	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63	HUB PARKING TECHNOLOGY JL T INSURANCE JJ C HINSURANCE JJ P CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JSKA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD LOVELL PARTNERSHIPS LTD
Norwich City Council Norwich C	643040 740010 983200 983200 982800 982800 410040 550070 644010 301020 983200 983200 983200	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	3570 2994 6102 6102 6105 6105 2830 3663 3510 3860 6102 6102 6102	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	04/06/2013 18/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 20/06/2013 20/06/2013 10/06/2013 10/06/2013 12/06/2013 12/06/2013 12/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSCH25B14815 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54	HUB PARKING TECHNOLOGY JL T INSURANCE JJ C HINSURANCE JJ P CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JRA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOYELL PARTNERSHIPS LTD LOVELL PARTNERSHIPS LTD LOVELL PARTNERSHIPS LTD LOVELL PARTNERSHIPS LTD
Norwich City Council Capital Expenditure	643040 740010 983200 983200 982800 982800 410040 550070 644010 301020 983200 983200	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Capital Expenditure	3570 2904 6102 6102 6105 6105 2830 3663 3510 3860 6102 6102	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	04/06/2013 18/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 10/06/2013 10/06/2013 12/06/2013	X14P1680 ZHSGJT14B14812 X119P1685 X13P1685 ZHSKA9B14800 ZHSCH25B14815 X17P1676 X17P1676 X3SP1677 X4P1683 X8P1685 X10P1685	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63	HUB PARKING TECHNOLOGY JL T INSURANCE JJ C HINSURANCE JJ P CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JSKA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD LOVELL PARTNERSHIPS LTD
Norwich City Council Norwich C	643040 740010 983200 983200 982800 982800 410040 550070 644010 301020 983200 983200 983200	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	3570 2994 6102 6102 6105 6105 2830 3663 3510 3860 6102 6102 6102	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	04/06/2013 18/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 20/06/2013 20/06/2013 10/06/2013 10/06/2013 12/06/2013 12/06/2013 12/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSCH25B14815 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54	HUB PARKING TECHNOLOGY JL T INSURANCE JJ C HINSURANCE JJ P CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JRA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOYELL PARTNERSHIPS LTD LOVELL PARTNERSHIPS LTD LOVELL PARTNERSHIPS LTD LOVELL PARTNERSHIPS LTD
Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	643040 7740010 983200 983200 983200 982800 982800 410040 550070 644010 301020 983200 983200 983200 983200 983200	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Capital Expenditure	3570 2904 6102 6102 6105 6105 2830 3663 3510 3860 6102 6102 6102 6102 6102 6102	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor	04/06/2013 18/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 20/06/2013 04/06/2013 10/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 ZHSKA9B14800 ZHSCH25B14815 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X10P1685 X8P1685 X8P1685	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 450427.00 54470.01	HUB PARKING TECHNOLOGY JL T INSURANCE JJ C HINSURANCE JJ P CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JRA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD
Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council Norwich City Council Capital Expenditure Norwich City Council Norwich City Council Capital Expenditure Norwich City Council Environmental Health	643040 7740010 983200 983200 983200 982800 982800 410040 550070 644010 301020 983200 983200 983200 983200 983200 983200 983200	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services	3570 2904 6102 6102 6105 6105 2830 3663 3510 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102	04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSCH25B14B15 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X10P1685 X8P1685 X8P1685 X8P1685 X8P1685	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 627.18	HUB PARKING TECHNOLOGY JL T INSURANCE JJ T INSURANCE JJ P CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JYA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASON'S PAPER
Norwich City Council Capital Expenditure Norwich City Council Corporate Management	643040 7740010 983200 983200 983200 982800 410040 6550070 6644010 301020 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services	3570 2904 6102 6102 6105 6105 6105 2830 3863 3510 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Construction, Services 4102 Stationery	04/06/2013 18/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 10/06/2013 10/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSCH25B14815 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X10P1685 X8P1685 X8P1685 X8P1685 X14P1685 X8P1685 X14P1685 X8P1685 X14P1685 X8P1685 X14P1692 X14P1692	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 650.89	HUB PARKING TECHNOLOGY JL T INSURANCE JD CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JRA HOME SOLUTIONS LANE STORES NORWICH LTD LIBERTY PRINTERS LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASON'S PAPER MASON'S PAPER
Norwich City Council Norwich C	643040 7740010 983200 983200 983200 982800 982800 410040 550070 644010 301020 983200 983200 983200 983200 983200 983200 522040 550040 630040	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3570 2904 6102 6102 6102 6105 6105 2830 3663 35610 3860 6102 6102 6102 6102 6102 6102 6102 4102 4102 3575 3914	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Stationery Street Closure Notices Rechge 3914	04/06/2013 18/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 20/06/2013 04/06/2013 04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 ZHSKA9B14800 ZHSCH25B14815 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 450.00 627.18 1344.96 940.00	HUB PARKING TECHNOLOGY JL T INSURANCE JJ T INSURANCE JJ P CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JRA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASON'S PAPER MASON'S PAPER MERVYN LAMBERT PLANT LTD
Norwich City Council Copporate Management Norwich City Council Capital Expenditure Norwich City Council Norwich Ci	643040 7740010 9883200 9883200 982800 982800 982800 982800 982800 982800 982800 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Centrally Managed	3570 2904 6102 6102 6105 6105 2830 3663 3510 3860 6102 6102 6102 6102 6102 6102 6102 3575 3914	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100	04/06/2013 18/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSCH25B14B15 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X8P1685 X8P1685 X8P1685 X11P1685 X8P1685 X11P1685 X8P1685 X11P1685 X8P1685 X11P1692 X13P1692 X13P1692 X15P1680 X12P1680	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 627.18 1344.96 940.00 565.50	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JP CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JKA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LIBERTY PRINTERS LTD LOVELL PARTNERSHIPS LTD MASON'S PAPER MASON'S PAPER MERVYN LAMBERT PLANT LTD MIS ENVIRONMENTAL LTD
Norwich City Council Norwich C	643040 7740010 983200 983200 983200 983200 982800 982800 410040 550070 644010 301020 983200 983200 983200 983200 983200 652040 650040 630040 6222120 7710210	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3570 2904 6102 6102 6102 6105 6105 6105 2830 3863 3510 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Stationery Street Closure Notices Rechge 3914	04/06/2013 18/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 10/06/2013 10/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSCH25B14815 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X10P1685 X14P1682 X14P1682 X14P1682 X14P1682 X14P1682 X14P1682 X14P1682 X14P1682 X14P1682 X14P1682 X15P1680	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 856.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 627.18 1344.96 940.00 565.50 7095.00	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JP RUSSEN JRA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASON'S PAPER MERVYN LAMBERT PLANT LTD MIS ENVIRONMENTAL LTD MIS ENVIRONMENTAL LTD MIS ENVIRONMENTAL LTD MIS ENVIRONMENTAL LTD
Norwich City Council Copporate Management Norwich City Council Capital Expenditure Norwich City Council Norwich Ci	643040 7740010 9883200 9883200 982800 982800 982800 982800 982800 982800 982800 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Centrally Managed	3570 2904 6102 6102 6105 6105 2830 3663 3510 3860 6102 6102 6102 6102 6102 6102 6102 3575 3914	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100	04/06/2013 18/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSCH25B14B15 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X8P1685 X8P1685 X8P1685 X11P1685 X8P1685 X11P1685 X8P1685 X11P1685 X8P1685 X11P1692 X13P1692 X13P1692 X15P1680 X12P1680	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 856.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 627.18 1344.96 940.00 565.50 7095.00	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JP CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JKA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LIBERTY PRINTERS LTD LOVELL PARTNERSHIPS LTD MASON'S PAPER MASON'S PAPER MERVYN LAMBERT PLANT LTD MIS ENVIRONMENTAL LTD
Norwich City Council Norwich C	643040 7740010 983200 983200 983200 982800 982800 982800 410040 550070 6644010 301020 983200 983200 983200 983200 983200 522040 550040 630040 222120 770210	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Capital	3570 2904 6102 6102 6102 6105 6105 2830 3663 3510 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100	04/06/2013 18/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 ZHSKA9B14800 ZHSCH25B14815 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X10P1685 X10P1685 X10P1685 X14P1692 X15P1692 X15P1692 X15P1692 X15P1692 X15P1690 X15P1690 X15P1690 X15P1690 X15P1690 X15P1680 X15P1680 X15P1680 X15P1680 X15P1680 X15P1680 X15P1680 X15P1680 X15P1680 X15P1680	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 44969.54 54470.01 627.18 1344.96 940.00 566.50 7095.00 10558.69	HUB PARKING TECHNOLOGY JL T INSURANCE JJ T INSURANCE JJ P CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JRA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MOYELL PARTNERSHIPS LTD LOVELL PARTNERSHIPS LTD MASON'S PAPER MESON'S PAPER MERVYN LAMBERT PLANT LTD MIS ENVIRONMENTAL LTD MITTE PROPERTY SERVICES (UK) LTD MITTE PROPERTY SERVICES (UK) LTD
Norwich City Council Capital Expenditure Norwich City Council Norwich City Council Capital Expenditure Norwich City Council Norwich Cit	643040 7740010 9883200 9883200 982800 982800 410040 550070 644010 301020 983200 983200 983200 983200 983200 550040 630040 2222120 710210 730020	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Centrally Managed Premises Premises	3570 2904 6102 6102 6105 6105 6105 6105 6363 3510 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES)Prop Grp) R100 General Repairs & Maintenance 2100 Exterior Paintling K200 Exterior Paintling K200	04/06/2013 104/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 10/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14805 ZHSCH25B14B15 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X9P1685 X8P1685 X14P1692 X13P1690 X13P1690 X13P1690 X23P1680 X23P1680 X23P1680	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 627.18 1344.96 940.00 566.50 7095.00 1095.00	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JP CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JKA HOME SOLUTIONS LANE STORES NORWICH LTD LIBERTY PRINTERS LTD LOGAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASON'S PAPER MASON'S PAPER MERVYN LAMBERT PLANT LTD MITE PROPERTY SERVICES (UK) LTD MITTE PROPERTY SERVICES (UK) LTD
Norwich City Council Norwich C	643040 7740010 983200 983200 983200 982800 982800 982800 410040 550070 644010 301020 983200 983200 983200 983200 983200 983200 7522040 630040 630040 6222120 7710210 7730020 7730020	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Premises Premises Capital Expenditure	3570 2904 6102 6102 6102 6105 6105 6363 3663 3663 3610 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Seaton Contractual Services 4102 Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100 Exterior Painting K200 New Construction, Conversion & Renovation-non Main Contractor	04/06/2013 18/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013	X14P1680 ZHSGJT14B14812 X119P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSCH25B14815 X17P1676 X35P1677 X4P1683 X81P1685 X10P1685 X10P1685 X10P1685 X10P1685 X14P1692 X15P1680 X12P1692 X15P1680 X12P1692 X15P1680 X12P1692 X15P1680 X12P1692 X15P1680 X23P1680 X23P1680 X23P1680 X23P1680 Z25P1680	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 60427.00 54470.01 627.18 1344.96 940.00 565.50 7095.00 10558.69 23996.17	HUB PARKING TECHNOLOGY JL T INSURANCE JJ C HINSURANCE JJ P CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JP RUSSEN JSKA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASON'S PAPER MERVYN LAMBERT PLANT LTD MIS ENVIRONMENTAL LTD MIS ENVIRONMENTAL LTD MITLE PROPERTY SERVICES (UK) LTD MORGAN SINDALL PLC
Norwich City Council Norwich C	643040 7740010 983200 983200 983200 982800 982800 410040 550070 6544010 301020 983200 983200 983200 983200 983200 63040 6222120 710210 730020 730020 730020	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Premises Premises Premises Premises Premises Premises Premises	3570 2904 6102 6102 6102 6105 6105 8303 3663 3510 3860 6102 6102 6102 6102 6102 6102 6100 6100	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100 Exterior Painting K200 Exterior R100 R100 R100 R100 R100 R100 R100 R10	04/06/2013 18/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 ZHSKA9B14800 ZHSCH25B14815 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X10P1685 X10P1685 X14P1692 X15P1690 X12P1690 X12P1690 X12P1690 X12P1690 X12P1690 X12P1690 X12P1690 X12P1690 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X25PSKIDDD142 X20P1685	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 627.18 1344.96 940.00 565.50 7095.00 10558.69 23996.17 177940.00	HUB PARKING TECHNOLOGY JL T INSURANCE JJ C HINSURANCE JJ P CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JRA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASON'S PAPER MERVYN LAMBERT PLANT LTD MIS ENVIRONMENTAL LTD MIS ENVIRONMENTAL LTD MITTE PROPERTY SERVICES (UK) LTD MORGAN SINDALL PLC MOW AND GROW
Norwich City Council RAR Ageairs & Maintenance Norwich City Council Norwich City Council Balance Sheet	643040 7740010 983200 983200 983200 982800 410040 550070 644010 301020 983200 983200 983200 983200 983200 983200 701020 983200	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Centrally Managed Premises Premises Premises Capital Expenditure Premises Supplies & Services Capital Expenditure Premises Supplies & Services Capital Expenditure Premises	3570 2904 6102 6102 6105 6105 6105 6105 6106 6107 3860 3510 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100 Exterior Painting K200 Exterior Painting K200 New Construction, Conversion & Renovation-non Main Contractor Grounds General Mtce & Upkeep 2600 Debtors Refund	04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSCH25B14B15 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X8P1685 X10P1685 X8P1685 X14P1692 X13P1692 X13P1692 X13P1690 X23P1680 X23P1680 X23P1680 Z23P1680 Z23P1680 ZFSSK1DDD142 X20P1685 ZF01685 ZF01685	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 6627.18 1344.96 940.00 5665.50 7095.00 10558.69 23996.17 1777940.00 12500.00	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JP CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JKA HOME SOLUTIONS LANE STORES NORWICH LTD LIBERTY PRINTERS LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASON'S PAPER MASON'S PAPER MASON'S PAPER MERVYN LAMBERT PLANT LTD MITIE PROPERTY SERVICES (UK) LTD MORGAN SINDALL PLC MOW AND GROW MULTIPLE SCLEROSIS SOCIETY
Norwich City Council Norwich C	643040 7740010 983200 983200 983200 982800 982800 982800 410040 550070 6644010 301020 983200 983200 983200 983200 983200 710210 730020 730020 730020 730020 9891040 770120 999999	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Centrally Managed Premises Premises Premises Premises Premises Supplies & Services Capital Expenditure Premises Premises Supplies & Services Centrally Managed Premises Premises Premises Premises Supplies & Services Receipts	3570 2904 6102 6102 6102 6105 6105 6105 2830 3663 3510 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100 Exterior Painting K200 Exterior Painting K200 Exterior Painting K200 Debtors Refund National Express Tickets 8555	04/06/2013 18/06/2013 18/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013	X14P1680 ZHSGJT14B14812 X119F1685 X13P1685 ZHSKA9B14800 ZHSCA13B14800 ZHSCH25B14815 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X10P1685 X10P1685 X18P1680 X12P1692 X15P1680 X12P1692 X15P1680 X12P1692 X15P1680 X23P1680	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 60427.00 54470.01 627.18 1344.96 940.00 565.50 7095.00 10558.69 23996.17 177940.00 12500.00 22433.15	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JP CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JRA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASON'S PAPER MERVYN LAMBERT PLANT LTD MIS ENVIRONMENTAL LTD MISTER SERVICES (UK) LTD MITTE PROPERTY SERVICES (UK) LTD MORGAN SINDALL PLC MOW AND GROW MULTIPLE SCLEROSIS SOCIETY NATIONAL EXPRESS LTD
Norwich City Council RAR Ageairs & Maintenance Norwich City Council Norwich City Council Balance Sheet	643040 7740010 983200 983200 983200 982800 410040 550070 644010 301020 983200 983200 983200 983200 983200 983200 701020 983200	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Centrally Managed Premises Premises Premises Capital Expenditure Premises Supplies & Services Capital Expenditure Premises Supplies & Services Capital Expenditure Premises	3570 2904 6102 6102 6105 6105 6105 6105 6106 6107 3860 3510 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100 Exterior Painting K200 Exterior Painting K200 New Construction, Conversion & Renovation-non Main Contractor Grounds General Mtce & Upkeep 2600 Debtors Refund	04/06/2013 18/06/2013 18/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSCH25B14B15 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X8P1685 X10P1685 X8P1685 X14P1692 X13P1692 X13P1692 X13P1690 X23P1680 X23P1680 X23P1680 Z23P1680 Z23P1680 ZFSSK1DDD142 X20P1685 ZF01685 ZF01685	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 60427.00 54470.01 627.18 1344.96 940.00 565.50 7095.00 10558.69 23996.17 177940.00 12500.00 22433.15	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JP CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JKA HOME SOLUTIONS LANE STORES NORWICH LTD LIBERTY PRINTERS LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASON'S PAPER MASON'S PAPER MASON'S PAPER MERVYN LAMBERT PLANT LTD MITIE PROPERTY SERVICES (UK) LTD MORGAN SINDALL PLC MOW AND GROW MULTIPLE SCLEROSIS SOCIETY
Norwich City Council Copporate Management	643040 7740010 9883200 9883200 982800 982800 982800 982800 982800 982800 982800 982800 983200 983200 983200 983200 983200 983200 973000 983200	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Premises Supplies & Services Receipts Supplies & Services Receipts Supplies & Services	3570 2904 6102 6102 6105 6105 62830 3663 3510 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Rents General Press - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100 Exterior Painting K200 Exterior Painting K200 Exterior Painting K200 Debtors Refund National Express Number Charges	04/06/2013 104/06/2013 112/06/2013 112/06/2013 112/06/2013 112/06/2013 104/06/2013 104/06/2013 104/06/2013 104/06/2013 112/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 X13P1685 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSCH25B14B15 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X8P1685 X11P1685 X8P1686 X12P1680 X13P1692 X13P1692 X13P1692 X13P1690 X23P1680 X1BP1679	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 627.18 1344.96 940.00 568.50 7095.00 10558.69 23996.17 1777940.00 2279.45 2433.15	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JP CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JKA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASON'S PAPER MASON'S PAPER MASON'S PAPER MERVYN LAMBERT PLANT LTD MITE PROPERTY SERVICES (UK) LTD MITTE PROPERTY SERVICES (UK) LTD MORGAN SINDALL PLC MOW AND GROW MULTITLE SCLEROSIS SOCIETY NATIONAL EXPRESS LTD NORPOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council Norwich C	643040 7740010 983200 983200 983200 983200 982800 410040 550070 644010 301020 983200 983200 983200 983200 983200 710210 710210 730020 710210 730020 981040 710120 981040 710120 981040 710120 981040 710120 981040 710120 981040 710120 981040 710120 981040	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Capital Expenditure Premises Supplies & Services Receipts Supplies & Services Supplies & Services Supplies & Services	3570 2904 6102 6102 6105 6105 6105 6105 6106 6105 6106 6107 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100 Extenor Painting K200 New Construction, Conversion & Renovation-non Main Contractor Grounds General Mice & Upkeep 2600 Debtors Refund National Express Tickets 8555 Occupational Health Support Charges Other Contractual Services 4102	04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSCH25B14B15 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X10P1685 X10P1685 X19P1685 X14P1692 X13P1692 X13P1692 X13P1692 X13P1692 X13P1680 X23P1680 X23P1680 ZESK1DDD142 X20P1685 ZEPSK1DDD142 X20P1685 ZEPSK1DDD142 X20P1685 ZEPSK1DDD142 X20P1685 ZEPSK1DDD142 X1M14B14800 XTIMH2B14800 XTIMH2B14800 XTIMH2B14800 XTIMP1679	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 50427.00 64470.01 667.18 1344.96 940.00 665.50 7095.00 10558.69 23996.17 177940.00 10578.45 2433.15 22279.45 2433.15	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JP CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JP RUSSEN JRA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASONS PAPER MERVYN LAMBERT PLANT LTD MIS ENVIRONMENTAL LTD MITTE PROPERTY SERVICES (UK) LTD MITTE PROPERTY SERVICES (UK) LTD MITTE PROPERTY SERVICES (UK) LTD MORGAN SINDALL PLC MOW AND GROW MULTIPLE SCLEROSIS SOCIETY NATIONAL EXPRESS LTD NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council Norwich C	643040 7740010 983200 983200 983200 982800 982800 982800 410040 550070 6544010 301020 983200 983200 983200 983200 983200 710210 730020	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Premises Premises Premises Premises Premises Supplies & Services Receipts Supplies & Services Supplies & Services Premises Premises Supplies & Services Supplies & Services Supplies & Services Premises Premises Supplies & Services Premises	3570 2904 6102 6102 6102 6105 6105 6303 3633 3510 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100 Exterior Painting K200 Exterior Painting K200 Exterior Painting K200 Exterior Painting K200 Debtors Refund New Construction, Conversion & Renovation-non Main Contractor Grounds General Mtce & Upkeep 2600 Debtors Refund National Express Tickets 8555 Occupational Health Support Charges Other Contractual Services 4102 Fixed Furniture/Fittings R & M 2860	04/06/2013 104/06/2013 112/06/2013 112/06/2013 112/06/2013 112/06/2013 112/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 112/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 ZHSKA9B14800 ZHSCA13B14800 ZHSCA13B14800 ZHSCH25B14815 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X10P1685 X10P1685 X14P1692 X15P1690 X12P1692 X15P1680 X12P1692 X15P1690 X18P1679	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 5503.70 858.00 10450.00 4197.20 225416.63 44969.54 50427.00 54470.01 627.18 1344.96 940.00 565.50 7095.00 10558.69 23996.17 177940.00 12500.00 2279.45 2433.15 2226.00	HUB PARKING TECHNOLOGY JL T INSURANCE JD T CHICK & PARTNERS JP RUSSEN JRA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASON'S PAPER MERVYN LAMBERT PLANT LTD MIS ENVIRONMENTAL LTD MITTE PROPERTY SERVICES (UK) LTD MORGAN SINDALL PLC MOW AND GROW MULTIPLE SCLEROSIS SOCIETY NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council Capital Expenditure Norwich City Council Norwich Ci	643040 7740010 9883200 9883200 982800 982800 410040 4550070 644010 301020 983200	Supplies & Services Premises Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Premises Premises Premises Premises Supplies & Services Premises	3570 2904 6102 6102 6105 6105 6105 6105 6106 6107 2830 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100 Exterior Painting K200 Exterior Painting K200 Exterior Painting K200 Debtors Refund National Express Tickets Descriptions Conversioned Renovation-non Main Contractor Grounds General Mice & Upkeep 2600 Debtors Refund National Express Tickets S555 Occupational Health Support Charges Other Contractual Services 4102 Fixed Furniture/Fittings R & M 2860 Legal Expenses 3590	04/06/2013 104/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 X13P1685 X13P1680 ZHSKAJB14800 ZHSKAJB14800 ZHSKAJB14800 ZHSKAJB14800 ZHSKAJB14815 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X10P1685 X8P1685 X10P1685 X8P1686 X14P1692 X13P1692 X13P1692 X13P1690 X13P1692 X13P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X14P1992 X13P1692 X13P1692 X13P1692 X13P1692 X13P1692 X13P1692 X13P1692 X13P1692 X13P1690 X13P1690 X13P1679 X18P1679 X18P1679 X8P1679 X8P1679	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 627.18 1344.96 940.00 5665.50 7095.00 1095.	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JD CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JKA HOME SOLUTIONS LANE STORES NORWICH LTD LIBERTY PRINTERS LTD LOGAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MISON'S PAPER MASON'S PAPER MASON'S PAPER MERVYN LAMBERT PLANT LTD MITE PROPERTY SERVICES (UK) LTD MITTE PROPERTY SERVICES (UK) LTD MITTE PROPERTY SERVICES (UK) LTD MITTE PROPERTY SERVICES (UK) LTD MORGAN SINDALL PLC MOW AND GROW MULTIPLE SCLEROSIS SOCIETY NATIONAL EXPRESS LTD NORPOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council Norwich C	643040 7740010 983200 983200 983200 983200 982800 410040 550070 644010 301020 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 933200	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Supplies & Services Centrally Managed Premises Premises Premises Capital Expenditure Premises Capital Expenditure Premises Supplies & Services Receipts Supplies & Services Supplies & Services Premises Supplies & Services	3570 2904 6102 6102 6105 6105 6105 6363 3563 3563 3560 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Sew Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100 Exterior Painting K200 New Construction, Conversion & Renovation-non Main Contractor Grounds General Mice & Upkeep 2600 Debtors Refund National Express Tickets 8555 Occupational Health Support Charges Other Contractual Services 4102 Fixed Furniture/Fittings R & M 2860 Legal Expenses 3590 Other Contractual Services 4102	04/06/2013 18/06/2013 18/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSCH25B14B15 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X10P1685 X10P1685 X14P1692 X13P1692 X13P1692 X13P1690 X13P1690 X13P1690 X13P1690 X13P1690 X13P1690 X23P1680 X3BP1679 X8P1679 X8P1679 X8P1679 X8P1679 X8P1679 X8P1679 X8P1680	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 856.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 627.18 1344.96 940.00 565.50 7095.00 10558.69 23996.17 177940.00 12500.00 2279.45 2433.15 2226.00 1697.36 1677.00 596.92 1677.00 596.92 1677.00	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JP CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JP RUSSEN JRA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASONS PAPER MERVYN LAMBERT PLANT LTD MITE PROPERTY SERVICES (UK) LTD MORGAN SINDALL PLC MOW AND GROW MULTIPLE SCLEROSIS SOCIETY NATIONAL EXPRESS LTD NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL
Norwich City Council Capital Expenditure Norwich City Council Norwich Ci	643040 7740010 9883200 9883200 982800 982800 410040 4550070 644010 301020 983200	Supplies & Services Premises Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Premises Premises Premises Premises Supplies & Services Premises	3570 2904 6102 6102 6105 6105 6105 6105 6106 6107 2830 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100 Exterior Painting K200 Exterior Painting K200 Exterior Painting K200 Debtors Refund National Express Tickets Descriptions Conversioned Renovation-non Main Contractor Grounds General Mice & Upkeep 2600 Debtors Refund National Express Tickets S555 Occupational Health Support Charges Other Contractual Services 4102 Fixed Furniture/Fittings R & M 2860 Legal Expenses 3590	04/06/2013 104/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 X13P1685 X13P1680 ZHSKAJB14800 ZHSKAJB14800 ZHSKAJB14800 ZHSKAJB14800 ZHSKAJB14815 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X10P1685 X8P1685 X10P1685 X8P1686 X14P1692 X13P1692 X13P1692 X13P1690 X13P1692 X13P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X14P1992 X13P1692 X13P1692 X13P1692 X13P1692 X13P1692 X13P1692 X13P1692 X13P1692 X13P1690 X13P1690 X13P1679 X18P1679 X18P1679 X8P1679 X8P1679	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 856.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 627.18 1344.96 940.00 565.50 7095.00 10558.69 23996.17 177940.00 12500.00 2279.45 2433.15 2226.00 1697.36 1677.00 596.92 1677.00 596.92 1677.00	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JD CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JKA HOME SOLUTIONS LANE STORES NORWICH LTD LIBERTY PRINTERS LTD LOGAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MISON'S PAPER MASON'S PAPER MASON'S PAPER MERVYN LAMBERT PLANT LTD MITE PROPERTY SERVICES (UK) LTD MITTE PROPERTY SERVICES (UK) LTD MITTE PROPERTY SERVICES (UK) LTD MITTE PROPERTY SERVICES (UK) LTD MORGAN SINDALL PLC MOW AND GROW MULTIPLE SCLEROSIS SOCIETY NATIONAL EXPRESS LTD NORPOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council Norwich C	643040 7740010 9883200 9883200 9882800 982800 982800 982800 982800 982800 982800 982800 982800 983200 983200 983200 983200 983200 983200 983200 970000 983200	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Premises Supplies & Services Centrally Managed Premises Premises Premises Premises Premises Supplies & Services	3570 2904 6102 6102 6105 6105 6105 6363 3563 3563 3560 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Exterior Painting K200 Debtors Refund National Express Tickets 8555 Occupational Health Support Charges Other Contractual Services 4102 Fixed Furniture/Fittings R & M 2860 Legal Expenses 3590 Other Contractual Services 4102 Fixed Furniture/Fittings R & M 2860 Legal Expenses 2830	04/06/2013 104/06/2013 112/06/2013 112/06/2013 112/06/2013 112/06/2013 104/06/2013 104/06/2013 104/06/2013 104/06/2013 112/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSCH25B14B15 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X10P1685 X10P1685 X14P1692 X13P1692 X13P1692 X13P1690 X13P1690 X13P1690 X13P1690 X13P1690 X13P1690 X23P1680 X3BP1679 X8P1679 X8P1679 X8P1679 X8P1679 X8P1679 X8P1679 X8P1680	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 627.18 1344.96 940.00 565.50 7095.00 10558.69 23996.17 177940.00 1757940.00 2279.45 2432.15 2226.00 1677.00 596.92 1067.36 300.00 7500.00	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JD CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JKA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MOVELL PARTNERSHIPS LTD LOVELL PARTNERSHIPS LTD LOVELL PARTNERSHIPS LTD MASON'S PAPER MASON'S PAPER MASON'S PAPER MERVYN LAMBERT PLANT LTD MITE PROPERTY SERVICES (UK) LTD MITTE PROPERTY SERVICES (UK) LTD MITTE PROPERTY SERVICES (UK) LTD MITTE PROPERTY SERVICES (UK) LTD MORGAN SINDALL PLC MOW AND GROW MULTIPLE SCLEROSIS SOCIETY NATIONAL EXPRESS LTD NORPOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST NORPOLK & SUFFOLK NHS FOUNDATION TRUST NORPOLK & SUFFOLK NHS FOUNDATION TRUST NORPOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL
Norwich City Council Capital Expenditure Norwich City Council Norwich Ci	643040 7740010 9883200 9883200 9883200 982800 410040 4550070 644010 301020 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 431080 630040 222120 770210 7730020 7730020 9891040 7710120 999999 313010 552040 654050 654050 654050 6520040 654050 6520040 6552040 6552040 6552040 6552040 6552040 6552040 6552040 6552040 6552040	Supplies & Services Premises Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Centrally Managed Premises Premises Premises Premises Supplies & Services	3570 2904 6102 6102 6105 6105 6105 6106 2830 3863 3510 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100 Extenor Painting K200 Extenor Painting K200 Extenor Painting K200 New Construction, Conversion & Renovation-non Main Contractor Grounds General Mtce & Upkeep 2600 Debtors Retund National Express Tickets 8555 Occupational Health Support Charges Other Contractual Services 4102 Fixed Furniture/Fittings R & M 2860 Legal Express 3590 Other Contractual Services 4102 Ren Seneral 2830 Legal Expenses 3590 Other Contractual Services 3590	04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 X13P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14805 ZHSKA12B14815 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X10P1685 X8P1685 X14P1692 X13P1692 X13P1692 X13P1690 X13P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X35P1679 X7P1679 X8P1679 X8P1679 X8P1680 X36P1680 X36P1680 X36P1680 X36P1680 X36P1680 X36P1680	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 627.18 1344.96 940.00 566.50 7095.00 10558.69 23996.17 177940.00 2279.45 2433.15 2226.00 1677.00 596.92 1067.36 3000.00 77700.00 17270.12	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JD CHICK & PARTNERS JP CHICK & PARTNERS JS CHICK
Norwich City Council Norwich C	643040 7740010 983200 983200 983200 983200 983200 982800 982800 982800 982800 982800 982800 983200	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Premises Services Centrally Managed Premises Premises Premises Premises Capital Expenditure Premises Supplies & Services Receipts Supplies & Services Receipts Supplies & Services Premises Premises Premises Supplies & Services Supplies & Services Premises Premises Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3570 2904 6102 6102 6105 6105 6105 6105 2830 3863 3510 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Set Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100 Exterior Painting K200 New Construction, Conversion & Renovation-non Main Contractor Grounds General Mice & Upkeep 2600 Debtors Refund National Express Tickets 8555 Occupational Health Support Charges Other Contractual Services 4102 Fixed Furniture/Fittings R & M 2860 Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590	04/06/2013 18/06/2013 18/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSCH25B14815 X17P1676 X33P1677 X4P1683 X8P1685 X10P1685 X10P1685 X10P1685 X14P1682 X15P1680 X15P1680 X13P1692 X15P1680 X13P1692 X12P1680 X23P1680 ZZ3P1680 ZZ3P1680 ZZ3P1680 ZZ3P1680 XZ3P1680 XZ3P1680 XX18P1679 XX6P1689 XX8P1679 XX6P1680 XX8P1679 XX6P1680 XX36P1680 XX36P1680 XX36P1680 XX36P1680 XX36P1680	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 627.18 1344.96 940.00 565.50 7095.00 10558.69 23996.17 1777940.00 12500.00 2279.45 2433.15 2226.00 1677.00 596.92 1067.36 3000.00 7500.00 7500.00	HUB PARKING TECHNOLOGY JL T INSURANCE JD CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JP RUSSEN JRA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASON'S PAPER MERVYN LAMBERT PLANT LTD MIS ENVIRONMENTAL LTD MITE PROPERTY SERVICES (UK) LTD MITTLE PROPERTY SERVICES (UK) LTD MITTLE PROPERTY SERVICES (UK) LTD MITTLE PROPERTY SERVICES (UK) LTD MORGAN SINDALL PLC MOW AND GROW MULTIPLE SCLEROSIS SOCIETY NATIONAL EXPRESS LTD NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL
Norwich City Council Norwich C	643040 7740010 9883200 9883200 9883200 982800 982800 410040 4550070 644010 301020 983200 983200 983200 983200 983200 983200 73020 98320	Supplies & Services Premises Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Premises Premises Premises Premises Supplies & Services	3570 2904 6102 6102 6105 6105 6105 6105 6105 6105 6363 3563 3510 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100 Exterior Painting K200 Exterior Painting K200 Exterior Painting K200 Debtors Refund National Express Tickets 8555 Occupational Health Support Charges Other Contractual Services 4102 Fixed Furniture/Fittings R & M 2860 Legal Expenses 3590 Other Contractual Services 4102 Erents General Mice & Uskeps 2830 Legal Expenses 3590	04/06/2013 104/06/2013 112/06/2013 112/06/2013 112/06/2013 112/06/2013 104/06/2013 104/06/2013 104/06/2013 104/06/2013 112/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X11P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSCH25B14B15 X17P1676 X35P1677 X4P1683 X10P1685 X10P1685 X10P1685 X10P1685 X10P1685 X11P1686 X11P1686 X29P1680 X13P1690 X23P1680 X23P1680 X23P1680 X14P1679 X81679 X7P1679 X86P1679 X86P1679 X36P1680 X36P1680 X36P1680 X36P1680 X36P1680 X36P1680 X36P1680 X36P1680	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 627.18 1344.96 940.00 565.50 7095.00 10558.69 23996.17 177940.00 2279.45 2433.15 2226.00 1677.00 596.92 1067.36 3000.00 77500.00 17270.12	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JD CHICK & PARTNERS JP CHICK & PARTNERS JOHN CHICK CH
Norwich City Council Norwich C	643040 7740010 983200 983200 983200 983200 982800 982800 410040 6550070 644010 301020 983200 983200 983200 983200 983200 710210 710210 730020	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Centrally Managed Premises Premises Premises Premises Receipts Supplies & Services	3570 2904 6102 6102 6105 6105 6105 6105 6106 6105 6106 6107 3860 3510 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100 Exterior Painting K200 Exterior Painting K200 Exterior Painting K200 New Construction, Conversion & Renovation-non Main Contractor Grounds General Mtce & Upkeep 2600 Debtors Refund National Express Tickets 8555 Occupational Health Support Charges Other Contractual Services 4102 Fixed Furniture/Fittings R & M 2860 Legal Expenses 3590 Uegal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3979 Cycle Ways (Minor) 4777	04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 X13P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSCH25B14B15 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X10P1685 X10P1685 X10P1685 X14P1692 X13P1680 X14P1692 X13P1680 X13P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X36P1679 X7P1679 X81679 X81679 X81679 X81679 X36P1680	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 603.70 858.00 10450.00 4197.20 25416.63 44969.54 50427.00 65470.01 665.50 7095.00 10558.69 23996.17 177940.00 10578.69 2279.45 2433.15 2226.00 1677.00 596.92 1067.36 3000.00 7500.00 17270.12 38120.00 117270.12	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JD CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JP RUSSEN JRA HOME SOLUTIONS LANE STORES NORWICH LTD LIBERTY PRINTERS LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASONS PAPER MASONS PAPER MASONS PAPER MERVYN LAMBERT PLANT LTD MITIE PROPERTY SERVICES (UK) LTD MORGAN SINDALL PLC MOW AND GROW MULTIPLE SCLEROSIS SOCIETY NATIONAL EXPRESS LTD NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK COUNTY COUNCIL
Norwich City Council Norwich C	643040 7740010 983200 983200 983200 983200 982800 982800 410040 550070 644010 301020 983200 983200 983200 983200 983200 71020 983200 98	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Premises Services Supplies & Services Centrally Managed Premises Premises Premises Premises Supplies & Services Premises Premises Supplies & Services	3570 2904 6102 6102 6102 6105 2830 3663 3510 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Exterior Painting K200 Debtors Refund National Express Tickets 8555 Occupational Health Support Charges Other Contractual Services 4102 Prixed Furniture/Fittings R & M 2860 Legal Expenses 3590 Ucences 3979 Expel Ways (Minor) 4777 Other Contractual Services 4102	04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013	X14P1680 ZHSGJT14B14812 XHSGJT14B14812 XH19F1685 X13P1685 XH3P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSCH25B14B15 XTP1676 X35P1677 X4P1683 X4P1683 X10P1685 X10P1685 X10P1685 X10P1685 X10P1685 X10P1685 X29P1680 X23P1680 X12P1692 X13P1692 X13P1690 X12P1692 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X13P1679 X36P1679 X36P1680 X36P1680 X36P1680 X36P1680 X36P1680 ZCCCMW10B14811 X1P1689	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 627.18 1344.96 940.00 555.50 7095.00 10558.69 21 10677.00 12590.00 2279.45 2433.15 2226.00 1677.00 596.92 1067.36 3000.00 7500.00 17270.12 38120.00 1700.00 1700.00 1700.00 1710344.06	HUB PARKING TECHNOLOGY JL T INSURANCE JD CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JP RUSSEN JRA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASON'S PAPER MERVYN LAMBERT PLANT LTD MITE PROPERTY SERVICES (UK) LTD MITTE PROPERTY SERVICES (UK) LTD MORGAN SINDALL PLC MOW AND GROW MULTIPLE SCLEROSIS SOCIETY NATIONAL EXPRESS LTD NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK COUNTY COUNCIL
Norwich City Council Norwich C	643040 7740010 983200 983200 983200 983200 982800 982800 410040 6550070 644010 301020 983200 983200 983200 983200 983200 710210 710210 730020	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Centrally Managed Premises Premises Premises Premises Receipts Supplies & Services	3570 2904 6102 6102 6105 6105 6105 6105 6106 6105 6106 6107 3860 3510 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100 Exterior Painting K200 Exterior Painting K200 Exterior Painting K200 New Construction, Conversion & Renovation-non Main Contractor Grounds General Mtce & Upkeep 2600 Debtors Refund National Express Tickets 8555 Occupational Health Support Charges Other Contractual Services 4102 Fixed Furniture/Fittings R & M 2860 Legal Expenses 3590 Uegal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3979 Cycle Ways (Minor) 4777	04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 X13P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSCH25B14B15 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X10P1685 X10P1685 X10P1685 X14P1692 X13P1680 X14P1692 X13P1680 X13P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X36P1679 X7P1679 X81679 X81679 X81679 X81679 X36P1680	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 603.70 858.00 10450.00 4197.20 25416.63 44969.54 50427.00 65470.01 665.50 7095.00 10558.69 23996.17 177940.00 10578.69 2279.45 2433.15 2226.00 1677.00 596.92 1067.36 3000.00 7500.00 17270.12 38120.00 117270.12	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JD CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JP RUSSEN JRA HOME SOLUTIONS LANE STORES NORWICH LTD LIBERTY PRINTERS LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASONS PAPER MASONS PAPER MASONS PAPER MERVYN LAMBERT PLANT LTD MITIE PROPERTY SERVICES (UK) LTD MORGAN SINDALL PLC MOW AND GROW MULTIPLE SCLEROSIS SOCIETY NATIONAL EXPRESS LTD NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK COUNTY COUNCIL
Norwich City Council Norwich C	643040 7740010 9883200 9883200 9882800 982800 410040 450070 644010 301020 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 552040 650040	Supplies & Services Premises Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Premises Premises Premises Premises Supplies & Services Third Patry Payments Supplies & Services Third Patry Payments Supplies & Services	3570 2904 6102 6102 6102 6105 6105 6105 6105 6106 2830 3563 3510 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100 Exterior Painting K200 Exterior Painting K200 Exterior Painting K200 Exterior Painting K200 Debtors Refund National Express Tickets 8555 Occupational Health Support Charges Other Contractual Services 4102 Fixed Furniture/Fittings R & M 2860 Legal Expenses 3590 Other Contractual Services 4102 Erents General Mice & Upkeep 2830 Legal Expenses 3590 Legal Expenses 3590 Cycle Ways (Minor) 4777 Other Contractual Services 4102	04/06/2013 104/06/2013 112/06/2013 112/06/2013 112/06/2013 112/06/2013 104/06/2013 104/06/2013 104/06/2013 104/06/2013 104/06/2013 104/06/2013 112/06/2013	X14P1680 ZHSGJT14B14812 X119F1685 X13P1685 X13P1685 X13P1686 ZHSKA9B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSCH25B14B15 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X10P1685 X10P1685 X10P1685 X29P1680 X23P1680 X12P1692 X13P1692 X13P1692 X13P1692 X13P1692 X13P1690 X13P1697 X12P1692 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X1MHZB14800 XTIMHZB14800 XTIMHZB14800 XTIMHZB14800 X18P1679 X7P1679 X89P1679 X36P1680	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 627.18 1344.96 940.00 565.50 7095.00 10794.00 2279.45 2433.15 2226.00 1677.00 569.20 1067.36 3000.00 17270.12 38120.00 17270.12 38120.00 11394.06 7700.00 11394.06 7700.00 11394.06 7700.00 11394.06 7756.60	HUB PARKING TECHNOLOGY JL T INSURANCE JD CHICK & PARTNERS JP CHICK & PARTNERS JS CHICK & PARTNERS & LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOGAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASON'S PAPER MASON'S PAPER MASON'S PAPER MERVYN LAMBERT PLANT LTD MITE PROPERTY SERVICES (UK) LTD MITIE PROPERTY SERVICES (UK) LTD MITIE PROPERTY SERVICES (UK) LTD MITIE PROPERTY SERVICES (UK) LTD MOTHER PROPERTY SERVICES (UK) LTD MORGAN SINDALL PLC MOW AND GROW MULTIPLE SCLEROSIS SOCIETY NATIONAL EXPRESS LTD NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK COUNTY COUNCIL NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Norwich C	643040 7740010 983200 983200 983200 983200 982800 982800 410040 6550070 644010 301020 983200	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Centrally Managed Premises Premises Premises Capital Expenditure Premises Supplies & Services	3570 2904 6102 6102 6105 6105 6105 6105 6363 3510 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100 Exterior Painting K200 New Construction, Conversion & Renovation-non Main Contractor Grounds General Mice & Upkeep 2600 Debtors Refund National Express Tickets 8555 Occupational Health Support Charges Other Contractual Services 4102 Fixed Furniture/Fittings R & M 2860 Legal Expenses 3590 Under Contractual Services 4102 Rents General 2830 Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Licences 3079 Other Contractual Services 4102	04/06/2013 18/06/2013 18/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 ZHSKA9B14800 ZHSKA9B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSCH25B14B15 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X10P1685 X10P1685 X14P1692 X13P1680 X14P1692 X13P1680 X14P1692 X13P1680 X23P1680 X36P1679 X8P1679 X8P1679 X8P1679 X36P1680 X36P1680 X36P1680 Z36P1680 Z36P1680 Z36P1680 ZCCCMW10B14811 X1P1689 X19P1680 X36P1680	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 655.50 7095.00 10558.69 23996.17 177940.00 12500.00	HUB PARKING TECHNOLOGY JL T INSURANCE JD CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JRA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASONS PAPER MERVYN LAMBERT PLANT LTD MIS ENVIRONMENTAL LTD MITTE PROPERTY SERVICES (UK) LTD MITTE PROPERTY SERVICES (UK) LTD MITTE PROPERTY SERVICES (UK) LTD MORGAN SINDALL PLC MOW AND GROW MULTIPLE SCLEROSIS SOCIETY NATIONAL EXPRESS LTD NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST NORFOLK COUNTY COUNCIL NORFOLK ENVIRONMENTAL WASTE SERVICES LTD NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Capital Expenditure Norwich City Council Norwich Ci	643040 7740010 9883200 9883200 9882800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 98320	Supplies & Services Premises Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Premises Premises Premises Premises Supplies & Services	3570 2904 6102 6102 6102 6105 6105 2830 3663 3510 3663 3510 3660 6102 6102 6102 6102 6102 6102 6102 6	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100 Exterior Painting K200 Exterior Painting K200 Exterior Painting K200 New Construction, Conversion & Renovation-non Main Contractor Grounds General Mice & Upkeep 2600 Debtors Refund National Express Tickets 8555 Occupational Health Support Charges Other Contractual Services 4102 Efixed Funiture/Fittings R & M 2860 Legal Expenses 3590 Other Contractual Services 4102 Legal Expenses 3590 Cycle Ways (Minor) 4777 Cycle Woys (Minor) 4777 Cycle Contractual Services 4102 Other Contractual Services 4102	04/06/2013 18/06/2013 18/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 X13P1685 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSCH25B14B15 X17P1678 X4P1683 X4P1683 X10P1685 X10P1685 X10P1685 X10P1685 X10P1685 X10P1685 X21P1680 X23P1680 X23P1680 X12P1692 X13P1692 X13P1692 X13P1692 X13P1692 X13P1692 X13P1692 X13P1692 X13P1692 X13P1690 X14P1692 X13P1692 X13P1690 X14P1692 X13P1690 X15P1679 X36P1680 X30P1680 X30P1680 X30P1680 X36P1680 X36P1680 X36P1680 X36P1680 X36P1680 ZCCCMW10B14811 X1P1689 ZCCCCMW10B14811 X1P1689 X5P1679 X36P1680 ZCCCMW10B14811 X1P1689 X5P1679 X36P1680 ZCCCMW10B14811 X1P1689 X5P1679	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 627.18 1344.96 940.00 565.50 7095.00 10558.69 23996.17 177940.00 1250.00 2279.45 2432.15 2226.00 1677.00 596.92 1067.36 3000.00 77500.00 17270.12 38120.00 17270.12 38120.00 1700.00 11394.06 766.60	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JD CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JKA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LIBERTY PRINTERS LTD LOVELL PARTNERSHIPS LTD MOVELL PARTNERSHIPS LTD LOVELL PARTNERSHIPS LTD LOVELL PARTNERSHIPS LTD MASON'S PAPER MASON'S PAPER MASON'S PAPER MERVYN LAMBERT PLANT LTD MITE PROPERTY SERVICES (UK) LTD MITIE PROPERTY SERVICES (UK) LTD MORGAN SINDALL PLC MOW AND GROW MULTIPLE SCLEROSIS SOCIETY NATIONAL EXPRESS LTD NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK COUNTY COUNCIL NORFOLK ENVIRONMENTAL WASTE SERVICES LTD NORFOLK ENVIRONMENTAL WASTE SERVICES LTD NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Norwich C	643040 7740010 9883200 9883200 9883200 982800 410040 982800 410040 550070 644010 301020 983200 983200 983200 983200 550040 630040 222120 710210 730020 730020 730020 983300 630040 622040 652040 6520040 6520040 630050 630040 630050 630040 630050 630060 630050 630060	Supplies & Services Premises Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Premises Premises Premises Premises Supplies & Services Third Party Payments Supplies & Services	3570 2904 6102 6102 6105 6105 6105 6105 6363 3510 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100 Extenor Painting K200 Extenor Painting K200 Extenor Painting K200 Extenor Painting K200 Debtors Refund National Express Tickets 0555 Occupational Health Support Charges Other Contractual Services 4102 Fixed Furniture/Fittings R & M 2860 Legal Express 3590 Other Contractual Services 4102 Rents General 2830 Legal Expenses 3590 Legal Expenses 3590 Cycle Ways (Minor) 4777 Other Contractual Services 4102	04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 X13P1685 X13P1686 ZHSKA9B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14801 ZHSCH25B14B15 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X10P1685 X10P1685 X10P1685 X2P1680 X23P1680 X36P1679 X7F1679 X8P1679 X8P1679 X8P1679 X36P1680 X36P1683 X15P1683	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 858.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 627.18 1344.96 940.00 566.50 7095.00 10558.69 23996.17 177940.00 12590.00 1279.45 2433.15 2226.00 1677.00 596.92 1067.36 3000.00 77270.12 38120.00 117270.12 38120.00 11394.06 765.60 3001.32 38663.00 776.60 38663.00 776.60	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JD CHICK & PARTNERS JP CHICK & PARTNERS JKA HOME SOLUTIONS LANE STORES NORWICH LTD LIBERTY PRINTERS LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASON'S PAPER MASON'S PAPER MASON'S PAPER MERVYN LAMBERT PLANT LTD MITIE PROPERTY SERVICES (UK) LTD MORIFOLK SOLUTION OF THE STANDARD OF THE STANDAR
Norwich City Council Norwich C	643040 7740010 983200 983200 983200 983200 982800 982800 410040 550070 644010 301020 983200 9	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Centrally Managed Premises Premises Premises Capital Expenditure Premises Capital Expenditure Premises Supplies & Services Centrally Managed Premises Supplies & Services	3570 2904 6102 6102 6105 6105 6105 6105 2830 3863 3510 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100 Exterior Painting K200 Exterior Painting K200 Exterior Painting K200 New Construction, Conversion & Renovation-non Main Contractor Grounds General Mice & Upkeep 2600 Debtors Refund National Express Tickets 855 Occupational Health Support Charges Other Contractual Services 4102 Fixed Furniture/Fittings R & M 2860 Legal Expenses 3590 Legal Expenses 3690 Le	04/06/2013 18/06/2013 18/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013	X14P1680 ZHSGJT14B14812 X119P1685 X13P1685 ZHSKA9B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSCH25B14815 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X10P1685 X10P1685 X19P1685 X14P1692 X13P1692 X13P1692 X13P1692 X13P1692 X13P1692 X13P1692 X13P1690 X13P1690 X13P1690 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X23P1680 X36P1679 X36P1680	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 856.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 627.18 1344.96 940.00 565.50 7095.00 10558.69 2396.17 177940.00 12500.00 2279.45 2433.15 2226.00 1677.00 596.92 1067.36 3000.00 7500.00 17270.12 38120.00 1700.00 11394.06 765.60 3001.32 38663.00 760.60 2987.46	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JL P CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP RUSSEN JP RUSSEN JRA HOME SOLUTIONS LANE STORES NORWICH LTD LANGUAGE LINE LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASONS PAPER MERVYN LAMBERT PLANT LTD MIS ENVIRONMENTAL LTD MITIE PROPERTY SERVICES (UK) LTD MITIE PROPERTY SERVICES (UK) LTD MITIE PROPERTY SERVICES (UK) LTD MORGAN SINDALL PLC MOW AND GROW MULTIPLE SCLEROSIS SOCIETY NATIONAL EXPRESS LTD NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST NORFOLK SUFFOLK NHS FOUNDATION TRUST NORFOLK COUNTY COUNCIL NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Norwich C	643040 7740010 9883200 9883200 9883200 982800 410040 982800 410040 550070 644010 301020 983200 983200 983200 983200 550040 630040 222120 710210 730020 730020 730020 983300 630040 622040 652040 6520040 6520040 630050 630040 630050 630040 630050 630060 630050 630060	Supplies & Services Premises Capital Expenditure Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Premises Premises Premises Premises Supplies & Services Third Party Payments Supplies & Services	3570 2904 6102 6102 6105 6105 6105 6105 6363 3510 3860 6102 6102 6102 6102 6102 6102 6102 61	DPP Printing Costs Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Expenditure for capital purposes on grants Rents General 2830 Fees - Translations 3663 General Provisions Purchases 3510 Subscriptions New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Stationery Street Closure Notices Rechge 3914 Day to Day Reps (ES/Prop Grp) R100 General Repairs & Maintenance 2100 Extenor Painting K200 Extenor Painting K200 Extenor Painting K200 Extenor Painting K200 Debtors Refund National Express Tickets 0555 Occupational Health Support Charges Other Contractual Services 4102 Fixed Furniture/Fittings R & M 2860 Legal Express 3590 Other Contractual Services 4102 Rents General 2830 Legal Expenses 3590 Legal Expenses 3590 Cycle Ways (Minor) 4777 Other Contractual Services 4102	04/06/2013 18/06/2013 18/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 12/06/2013 04/06/2013	X14P1680 ZHSGJT14B14812 X11P1685 X13P1685 X13P1685 X13P1686 ZHSKA9B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14800 ZHSKA13B14801 ZHSCH25B14B15 X17P1676 X35P1677 X4P1683 X8P1685 X10P1685 X10P1685 X10P1685 X10P1685 X10P1685 X2P1680 X23P1680 X36P1679 X7F1679 X8P1679 X8P1679 X8P1679 X36P1680 X36P1683 X15P1683	4010.00 11221.18 5034.76 7569.69 7761.09 4406.21 650.89 503.70 856.00 10450.00 4197.20 25416.63 44969.54 50427.00 54470.01 627.18 1344.96 940.00 565.50 7095.00 10558.69 2396.17 177940.00 12500.00 2279.45 2433.15 2226.00 1677.00 596.92 1067.36 3000.00 7500.00 17270.12 38120.00 1700.00 11394.06 765.60 3001.32 38663.00 760.60 2987.46	HUB PARKING TECHNOLOGY JL T INSURANCE JL T INSURANCE JD CHICK & PARTNERS JP CHICK & PARTNERS JKA HOME SOLUTIONS LANE STORES NORWICH LTD LIBERTY PRINTERS LTD LIBERTY PRINTERS LTD LOCAL GOVERNMENT ASSOCIATION LOVELL PARTNERSHIPS LTD MASON'S PAPER MASON'S PAPER MASON'S PAPER MERVYN LAMBERT PLANT LTD MITIE PROPERTY SERVICES (UK) LTD MORIFOLK SOLUTION OF THE STANDARD OF THE STANDAR

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Norwich City Council Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	19/06/2013	X17P1691	3191.58	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	25/06/2013	X15P1695	2333.34	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	M247	Contribution to PACT Scheme M247	06/06/2013	X19P1682	3876.29	NORFOLK PACT
Norwich City Council HRA Repairs & Maintenance	730025	Premises	2300	General Repairs 2300	04/06/2013	X5P1677	2879.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	04/06/2013	X1P1680	2926.84	NORSE COMMERCIAL SERVICES LTD
	730025		2300				3922.45	NORSE COMMERCIAL SERVICES LTD
Norwich City Council HRA Repairs & Maintenance		Premises				X1P1680		
Norwich City Council Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	04/06/2013	X1P1680	9947.27	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	04/06/2013	X5P1677	13679.74	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04/06/2013	X1P1680	38867.69	NORSE COMMERCIAL SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	04/06/2013	X5P1677	44633.90	NORSE COMMERCIAL SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	04/06/2013	X5P1677	57501.05	NORSE COMMERCIAL SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730080		2301	Void Repairs 2301	04/06/2013	X1P1680	70604.50	NORSE COMMERCIAL SERVICES LTD
		Premises						
Norwich City Council HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	04/06/2013	X1P1680	105375.62	NORSE COMMERCIAL SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	04/06/2013	X5P1677	105375.62	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	04/06/2013	X1P1680	172226.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	04/06/2013	X5P1677	179426.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	04/06/2013	X1P1680	202080.74	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		X14P1684	784.63	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		X13P1684	4748.02	NORSE COMMERCIAL SERVICES LTD
								NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11/06/2013	X15P1684	5665.87	
Norwich City Council Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11/06/2013	X11P1684	13817.41	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11/06/2013	X10P1684	20162.42	NORSE COMMERCIAL SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	12/06/2013	X3P1685	1909.07	NORSE COMMERCIAL SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730025	Premises	2300	General Repairs 2300	12/06/2013	X3P1685	2513.49	NORSE COMMERCIAL SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	12/06/2013	X3P1685	67002.58	NORSE COMMERCIAL SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	12/06/2013	X3P1685	105297.34	NORSE COMMERCIAL SERVICES LTD
	999999							
Norwich City Council Balance Sheet		Premises	7703	Contractor Holding Accounts	12/06/2013	X3P1685	171026.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		X24P1687	14242.23	NORSE COMMERCIAL SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	20/06/2013	X3P1692	1945.94	NORSE COMMERCIAL SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730025	Premises	2300	General Repairs 2300	20/06/2013	X3P1692	3940.15	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet	999999	Premises	7703	Contractor Holding Accounts		X3P1692	6226.32	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	20/06/2013	X3P1692	9532.01	NORSE COMMERCIAL SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	20/06/2013	X3P1692	105375.62	NORSE COMMERCIAL SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	20/06/2013	X3P1692	106216.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	20/06/2013	X3P1692	159326.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Trading Accounts	643040	Supplies & Services	4050	Cleansing Contracts 4050	04/06/2013	X38P1677	3421.93	NORSE EASTERN LTD
Norwich City Council Trading Accounts	643040	Supplies & Services	4050	Cleansing Contracts 4050	04/06/2013	X10P1677	3421.93	NORSE EASTERN LTD
Norwich City Council Trading Accounts	643040	Supplies & Services	4050	Cleansing Contracts 4050	04/06/2013	X38P1677	5132.90	NORSE EASTERN LTD
Norwich City Council Trading Accounts	643040	Supplies & Services	4050	Cleansing Contracts 4050	04/06/2013	X10P1677	5132.90	NORSE EASTERN LTD
	643040					X11P1695		
Norwich City Council Trading Accounts		Supplies & Services	4050	Cleansing Contracts 4050	25/06/2013		3421.93	NORSE EASTERN LTD
Norwich City Council Trading Accounts	643040	Supplies & Services	4050	Cleansing Contracts 4050	25/06/2013	X11P1695	5132.90	NORSE EASTERN LTD
Norwich City Council Street Cleansing	431020	Supplies & Services	4050	Cleansing Contracts 4050	04/06/2013	X2P1680	2447.50	NORSTEAD HALL KENNELS
Norwich City Council Homelessness	410030	Supplies & Services	3927	Homelessness 3927	04/06/2013	X29P1677	532.00	NORWICH ACCOMMODATION LTD
Norwich City Council Homelessness	410030	0	2027	Llamalanana 2007		Vebicei	00100	NORWICH ACCOMMODATION LTD
		Suddies & Services			119/06/2013	IX2P1691	1684.00	INORWICH ACCOMMODATION LTD
		Supplies & Services	3927	Homelessness 3927	19/06/2013	X2P1691 X5P1691	684.00	NORWICH ACCOMMODATION LTD
Norwich City Council Homelessness	410030	Supplies & Services	3927	Homelessness 3927	19/06/2013	X5P1691	910.00	NORWICH ACCOMMODATION LTD
Norwich City Council Homelessness Norwich City Council HRA General Management	410030 710210	Supplies & Services Premises	3927 2840	Homelessness 3927 Rates General 2840	19/06/2013 24/06/2013	X5P1691 XPSMD24B14818	910.00 1401.06	NORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1
Norwich City Council Homelessness Norwich City Council HRA General Management Norwich City Council Environmental Health	410030 710210 431050	Supplies & Services Premises Supplies & Services	3927 2840 4016	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental	19/06/2013 24/06/2013 11/06/2013	X5P1691 XPSMD24B14818 X27P1684	910.00 1401.06 45878.13	NORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD
Norwich City Council Homelessness Norwich City Council HRA General Management Norwich City Council Environmental Health Norwich City Council Balance Sheet	410030 710210 431050 999999	Supplies & Services Premises	3927 2840 4016 4125	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund	19/06/2013 24/06/2013 11/06/2013 17/06/2013	X5P1691 XPSMD24B14818 X27P1684 ZFIAF3B14811	910.00 1401.06 45878.13 680.00	NORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY
Norwich City Council Homelessness Norwich City Council HRA General Management Norwich City Council Environmental Health	410030 710210 431050	Supplies & Services Premises Supplies & Services	3927 2840 4016	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental	19/06/2013 24/06/2013 11/06/2013	X5P1691 XPSMD24B14818 X27P1684	910.00 1401.06 45878.13	NORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD
Norwich City Council Homelessness Norwich City Council HRA General Management Norwich City Council Environmental Health Norwich City Council Balance Sheet	410030 710210 431050 999999	Supplies & Services Premises Supplies & Services Supplies & Services Employees	3927 2840 4016 4125	Homelessness	19/06/2013 24/06/2013 11/06/2013 17/06/2013 05/06/2013	X5P1691 XPSMD24B14818 X27P1684 ZFIAF3B14811	910.00 1401.06 45878.13 680.00	NORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY
Norwich City Council HRA General Management	410030 710210 431050 999999 710020	Supplies & Services Premises Supplies & Services Supplies & Services Employees Employees	3927 2840 4016 4125 1923	Homelessness	19/06/2013 24/06/2013 11/06/2013 17/06/2013 05/06/2013	X5P1691 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681	910.00 1401.06 45878.13 680.00 705.00	NORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD
Norwich City Council Homelessness Norwich City Council HRA General Management Norwich City Council Environmental Health Norwich City Council Balance Sheet Norwich City Council HRA General Management Norwich City Council HRA General Management Norwich City Council HRA General Management	410030 710210 431050 999999 710020 710020 710020	Supplies & Services Premises Supplies & Services Supplies & Services Employees Employees Employees Employees Employees	3927 2840 4016 4125 1923 1923 1923	Homelessness 3927	19/06/2013 24/06/2013 11/06/2013 17/06/2013 05/06/2013 05/06/2013	X5P1691 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681	910.00 1401.06 45878.13 680.00 705.00 790.00 790.00	NORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD
Norwich City Council Homelessness Norwich City Council HRA General Management Norwich City Council Environmental Health Norwich City Council Balance Sheet Norwich City Council HRA General Management	410030 710210 431050 999999 710020 710020 710020 710020	Supplies & Services Premises Supplies & Services Supplies & Services Employees Employees Employees Employees Employees	3927 2840 4016 4125 1923 1923 1923 1923	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923	19/06/2013 24/06/2013 11/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013	X5P1691 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X13P1681 X3P1682	910.00 1401.06 45878.13 680.00 705.00 790.00 790.00 705.00	NORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD
Norwich City Council HRA General Management Norwich City Council HRA General Management	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020	Supplies & Services Premises Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees	3927 2840 4016 4125 1923 1923 1923 1923 1923	Homelessness 3927	19/06/2013 24/06/2013 11/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013	X5P1691 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X13P1681 X3P1682 X3P1682	910.00 1401.06 45878.13 680.00 705.00 790.00 790.00 795.00 705.00	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD
Norwich City Council Homelessness Norwich City Council HRA General Management Norwich City Council Environmental Health Norwich City Council Balance Sheet Norwich City Council HRA General Management	410030 710210 431050 99999 710020 710020 710020 710020 710020 710020 710020	Supplies & Services Premises Supplies & Services Supplies & Services Employees	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923	19/06/2013 24/06/2013 11/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013	X5P1691 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682	910.00 1401.06 45878.13 680.00 705.00 790.00 790.00 705.00 705.00 705.00	NORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD
Norwich City Council Norwich City Council HRA General Management Norwich City Council Environmental Health Norwich City Council Norwich City Council HRA General Management Norwich City Council Norwich City Council HRA General Management Norwich City Council HRA General Management Norwich City Council Norwich City Council Norwich City Council HRA General Management Norwich City Council HRA General Management Norwich City Council HRA General Management Norwich City Council Capital Expenditure	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 984100	Supplies & Services Premises Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 1923	Homelessness 3927	19/06/2013 24/06/2013 11/06/2013 17/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013	X5P1691 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X18P1678	910.00 1401.06 45878.13 680.00 705.00 790.00 790.00 705.00 705.00 705.00 592.00	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD
Norwich City Council Capital Expenditure	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 710020 984100	Supplies & Services Premises Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Capital Expenditure	3927 2840 4016 41125 1923 1923 1923 1923 1923 1923 1923 1923	Homelessness 3927	19/06/2013 24/06/2013 11/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013 04/06/2013	X5P1691 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678	910.00 1401.06 45878.13 680.00 705.00 790.00 790.00 705.00 705.00 592.00 796.00	NORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD
Norwich City Council Homelessness Norwich City Council HRA General Management Norwich City Council HRA General Management Norwich City Council Balance Sheet Norwich City Council HRA General Management Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 984100 984100	Supplies & Services Premises Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Capital Expenditure Capital Expenditure	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 6102 6102 6102	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	19/06/2013 24/06/2013 11/06/2013 17/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013 04/06/2013 04/06/2013	X5P1691 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678	910.00 1401.06 45878.13 680.00 705.00 790.00 790.00 705.00 705.00 705.00 796.00 924.00	NORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD ORWELL HOUSING ASSOCIATION LTD ORWELL HOUSING ASSOCIATION LTD
Norwich City Council Capital Expenditure	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 710020 984100	Supplies & Services Premises Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Capital Expenditure	3927 2840 4016 41125 1923 1923 1923 1923 1923 1923 1923 1923	Homelessness 3927	19/06/2013 24/06/2013 11/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013 04/06/2013	X5P1691 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678	910.00 1401.06 45878.13 680.00 705.00 790.00 790.00 705.00 705.00 592.00 796.00	NORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD
Norwich City Council Homelessness Norwich City Council HRA General Management Norwich City Council HRA General Management Norwich City Council Balance Sheet Norwich City Council HRA General Management Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 984100 984100	Supplies & Services Premises Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 6102 6102 6102	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	19/06/2013 24/06/2013 11/06/2013 17/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013 04/06/2013 04/06/2013	X5P1691 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678	910.00 1401.06 45878.13 680.00 705.00 790.00 790.00 705.00 705.00 705.00 796.00 924.00	NORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD ORWELL HOUSING ASSOCIATION LTD ORWELL HOUSING ASSOCIATION LTD
Norwich City Council Capital Expenditure Norwich City Council Norwich City Council Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100	Supplies & Services Premises Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 1923	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 New Construction, Conversion & Renovation-non Main Contractor	19/06/2013 24/06/2013 17/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013	X5P1691 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678 X18P1678 X18P1678 X17P1678	910.00 1401.06 45878.13 680.00 705.00 790.00 790.00 705.00 705.00 705.00 795.00 924.00 3000.00 4056.66	NORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH ORD COUNCIL-1 NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD
Norwich City Council Norwich City Council Norwich City Council HRA General Management Norwich City Council Environmental Health Norwich City Council Norwich City Council HRA General Management Norwich City Council Norwich City Council HRA General Management Norwich City Council HRA General Management Norwich City Council HRA General Management Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Capital Expenditure Norwich City Council Capital Expenditure Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	410030 770210 431050 999999 770020 7710020 7710020 7710020 7710020 7710020 984100 984100 984100 984100 984100 984100	Supplies & Services Premises Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 6102 6102 6102 6102 6102 6102 6102 6102	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 New Construction, Conversion & Renovation-non Main Contractor	19/06/2013 14/06/2013 11/06/2013 11/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013	X5P1691 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678 X17P1678 X17P1678 X17P1678 X18P1678	910.00 1401.06 45878.13 680.00 705.00 790.00 705.00 705.00 705.00 705.00 924.00 3000.00 4056.66 4620.00	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD
Norwich City Council Capital Expenditure Norwich City Council Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council Norwich City Council Capital Expenditure	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 984100 984100	Supplies & Services Premises Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1920 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923	19/06/2013 24/06/2013 17/06/2013 17/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013	X5P1691 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678 X18P1678 X17P1678 X17P1678 X18P1678 X18P1678 X18P1678 X18P1678	910.00 1401.06 45978.13 680.00 705.00 790.00 705.00 705.00 705.00 705.00 592.00 796.00 924.00 3000.00 4056.66 4620.00	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD
Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council HRA Repairs & Maintenance	410030 770210 431050 999999 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 984100 984100 984100	Supplies & Services Premises Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Premises	3927 2840 4016 4125 1923 1924 1925 1926 1927 1928 1929	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 New Construction, Conversion & Renovation-non Main Contractor Lift Maintenance 2128	19/06/2013 24/06/2013 17/06/2013 17/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013	X5P1691 XPSMD24B14818 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678 X18P1678 X17P1678 X17P1678 X17P1678 X18P1678 X18P1678 X18P1678 X18P1678	910.00 1401.06 45878.13 680.00 705.00 790.00 790.00 705.00 705.00 705.00 792.00 796.00 924.00 3000.00 4056.66 4620.00 6500.00 1807.53	NORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH ORD COUNCIL-1 NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD
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Norwich City Council Capital Expenditure Norwich City Council HRA Repairs & Maintenance Norwich City Council HRA Special Services	410030 710210 431050 99999 710020 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 984100 730020 730020 730020 730020 721040	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Capital Expenditure Papital Expenditure Capital Expenditure Premises Premises Premises	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1920 6102 6102 6102 6102 6102 6102 6102 2128 2280	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923	19/06/2013 24/06/2013 17/06/2013 17/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013	X5P1691 XPSMD24B14818 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678 X18P1678 X17P1678 X17P1678 X17P1678 X14P1678 X14P1678 X14P1678 X14P1678 X14P1678 X14P1678 X15P1678 X2P1686 X2P1686 X2P1686	910.00 1401.06 45978.13 680.00 795.00 790.00 795.00 705.00 705.00 592.00 796.00 924.00 3000.00 4056.66 4620.00 6500.00 1807.53 7942.66	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD OTIS LTD OTIS LTD OTIS LTD
Norwich City Council Capital Expenditure Norwich City Council Norwich Ci	410030 770210 431050 999999 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 984100 750020 750020 750020 750020 750020 750020 750020 750020	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Capital Expenditure Premises	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 6102 6102 6102 6102 6102 6102 6102 6102 6102 6202 6302	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 New Construction, Conversion & Renovation-non Main Contractor Lift Maintenance 2128 Lift Maintenance 2128 Fuel Oil 2800	19/06/2013 24/06/2013 17/06/2013 17/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013	X5P1691 XPSMD24B14818 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678 X18P1678 X17P1678 X17P1678 X17P1678 X18P1678 X28P1686 X24P1680 X24P1680	910.00 1401.06 45878.13 680.00 705.00 799.00 799.00 705.00 705.00 705.00 705.00 924.00 324.00 3056.66 46220.00 6500.00 1807.53 7942.66 4402.30	NORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH ORD COUNCIL-1 NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD ORIS LTD PACE FUELCARE LTD PACE FUELCARE LTD
Norwich City Council Capital Expenditure Norwich City Council HRA Repairs & Maintenance Norwich City Council HRA Special Services	410030 710210 431050 99999 710020 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 984100 730020 730020 730020 730020 721040	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Capital Expenditure Papital Expenditure Capital Expenditure Premises Premises Premises	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1920 6102 6102 6102 6102 6102 6102 6102 2128 2280	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923	19/06/2013 24/06/2013 17/06/2013 17/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013	X5P1691 XPSMD24B14818 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678 X18P1678 X17P1678 X17P1678 X17P1678 X14P1678 X14P1678 X14P1678 X14P1678 X14P1678 X14P1678 X15P1678 X2P1686 X2P1686 X2P1686	910.00 1401.06 45978.13 680.00 795.00 790.00 795.00 705.00 705.00 592.00 796.00 924.00 3000.00 4056.66 4620.00 6500.00 1807.53 7942.66	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD OTIS LTD OTIS LTD OTIS LTD
Norwich City Council Capital Expenditure Norwich City Council Norwich Ci	410030 770210 431050 999999 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 984100 750020 750020 750020 750020 750020 750020 750020 750020	Supplies & Services Premises Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Premises Premises Premises Premises	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 6102 6102 6102 6102 6102 6102 6102 6102 6102 6202 6302	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 New Construction, Conversion & Renovation-non Main Contractor Lift Maintenance 2128 Lift Maintenance 2128 Fuel Oil 2800	19/06/2013 24/06/2013 17/06/2013 17/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013	X5P1691 XPSMD24B14818 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678 X18P1678 X17P1678 X17P1678 X17P1678 X18P1678 X28P1686 X24P1680 X24P1680	910.00 1401.06 45878.13 680.00 705.00 799.00 799.00 705.00 705.00 705.00 705.00 924.00 324.00 3056.66 46220.00 6500.00 1807.53 7942.66 4402.30	NORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH ORD COUNCIL-1 NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD ORIS LTD PACE FUELCARE LTD PACE FUELCARE LTD
Norwich City Council Norwich C	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 730020 730020 730020 721040 721040 721040	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Employe	3927 2840 4016 4125 1923 1924 1925 1926 1927 1928	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 Training Initatives 1923 Training Initiatives 1923 Training Initiatives 1923	19/06/2013 24/06/2013 17/06/2013 17/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013	X5P1691 XPSMD24B14818 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X13P1682 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678 X17P1678 X17P1678 X17P1678 X17P1678 X14P1682 X2P1686 X24P1680 X24P1680 X5P1689	910.00 1401.06 45978.13 680.00 795.00 790.00 795.00 705.00 705.00 705.00 592.00 924.00 3000.00 4056.66 4620.00 6500.00 1807.53 7942.66 4356.10 4402.30 4294.40	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD OTIS LTD OTIS LTD PACE FUELCARE LTD PACE FUELCARE LTD PACE FUELCARE LTD PACE FUELCARE LTD
Norwich City Council Capital Expenditure Norwich City Council Norwich City Council Norwich City Council Norwich City Council Capital Expenditure Norwich City Council Parking Services	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 730020 730020 730020 721040 721040 721040 644050	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Premises	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 2923 6102 6102 6102 6102 6102 6102 2128 2128 2128 22800 2800 2800 2861	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation	19/06/2013 24/06/2013 17/06/2013 17/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013	X5P1691 XPSMD24B14818 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678 X18P1678 X17P1678 X17P1678 X17P1678 X19P1678 X29P1686 X24P1680 X24P1680 X5P1689 X1P1694 X34P1677	910.00 1401.06 45878.13 680.00 705.00 799.00 799.00 705.00 705.00 705.00 705.00 924.00 3000.06 4620.00 6500.00 1807.53 7942.66 4326.61 4402.30 4294.40 4391.80 980.59	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH ORDSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD OTIS LTD PACE FUELCARE LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Environmental Health Norwich City Council Norwich C	410030 710210 431050 999999 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 984100 730020 721040 721040 721040 721040 721040 721040 730020	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Premises	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 1923 2002 6102 6102 6102 6102 6102 6102 6102 8102 8200 2800 2800 2800 2800 2801 2800 2801 2802 2800 2801 2802 2800 2801 2802 2802 2802 2803 2804 2805 2806	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923	19/06/2013 24/06/2013 11/06/2013 11/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013	X5P1691 XPSMD24B14818 XZ7P1684 ZFIAF3B14811 X13P1681 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678 X18P1678 X17P1678 X17P1678 X17P1678 X17P1678 X17P1678 X18P1678 X18P1678 X18P1678 X18P1678 X1P1678 X1P1678 X1P1678 X1P1678 X1P1678 X1P1678 X1P1678 X1P1678 X4P1682 X2P1680 X2P1680 X2P1680 X2P1680 X2P1680 X2P1689 X1P1694 X34P1677 X3PP1683	910.00 1401.06 1401.06 14578.13 680.00 705.00 790.00 790.00 705.00 705.00 705.00 924.00 3000.00 4056.66 4356.10 4402.30 44024.40 4391.80 980.59	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD ORSOCIATION LTD OTIS LTD PACE FUELCARE LTD
Norwich City Council Copporate Management	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 730020 730020 730020 721040 721040 721040 644050 730020 771001	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Papital Expenditure Capital Expenditure Premises	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 1923	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 New Construction, Conversion & Renovation-non Main Contractor New Constructio	19/06/2013 24/06/2013 17/06/2013 17/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 04/06/2013	X5P1691 XPSMD24B14818 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678 X17P1678 X17P1678 X17P1678 X19P1678 X19P1678 X19P1680 X24P1680 X24P1680 X5P1689 X3P1677 X3P1677	910.00 1401.06 1401.06 145878.13 680.00 705.00 790.00 790.00 795.00 705.00 795.00 795.00 924.00 3000.00 4056.66 4620.00 6500.00 1807.53 7942.66 4356.10 4402.30 4294.40 4391.80 980.59	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD OTIS LTD PACE FUELCARE LTD
Norwich City Council Capital Expenditure Norwich City Council Copporate Management	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 984100 730020 730020 721040 721040 721040 721040 730020 730020 730020 730020 730020 730020 730020 730020 730020 730020 730020 730020	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Premises	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 6102 6102 6102 6102 6102 6102 6102 62 62 62 62 63 63 64 64 65 65 66 66 66 67 68 68 68 68 68 68 68 68 68 68 68 68 68	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 New Construction, Conversion & Renovation-non Main Contractor Lift Maintenance 2128 Lift Maintenanc	19/06/2013 24/06/2013 11/06/2013 11/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 04/06/2013	X5P1691	910.00 1401.06 1401.06 145878.13 680.00 790.00 790.00 790.00 705.00 705.00 795.00 795.00 924.00 3000.00 4056.66 426.00 6500.00 1807.53 7942.66 4356.10 4494.40 4381.80 980.59 2424.78 770.00	INORWICH ACCOMMODATION LTD NORWICH ACCOMMODATION LTD NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD ORIS LTD PACE FUELCARE LTD PARKEON LTD PARKEON LTD PENNINGTON CHOICES PHS DATASHRED
Norwich City Council Capital Expenditure Norwich City Council Corporate Management Norwich City Council Corporate Management	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 730020 730020 730020 721040 721040 721040 644050 730020 771001	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Papital Expenditure Capital Expenditure Premises	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 1923	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 Training Initative 1923 Training Initiatives 1923 Training Intitatives 1923 T	19/06/2013 24/06/2013 11/06/2013 11/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 04/06/2013	X5P1691 XPSMD24B14818 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678 X18P1678 X17P1678 X17P1678 X17P1678 X17P1678 X1P1678 X1P1678 X1P1679 X1P1679 X1P1680 X24P1680	910.00 1401.06 1401.06 145878.13 680.00 705.00 790.00 790.00 795.00 705.00 795.00 795.00 924.00 3000.00 4056.66 4620.00 6500.00 1807.53 7942.66 4356.10 4402.30 4294.40 4391.80 980.59	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD OTIS LTD PACE FUELCARE LTD PACE FUELC
Norwich City Council Capital Expenditure Norwich City Council Copporate Management	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 984100 730020 730020 721040 721040 721040 721040 730020 730020 730020 730020 730020 730020 730020 730020 730020 730020 730020 730020	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Premises	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 6102 6102 6102 6102 6102 6102 6102 62 62 62 62 63 63 64 64 65 65 66 66 66 67 68 68 68 68 68 68 68 68 68 68 68 68 68	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 New Construction, Conversion & Renovation-non Main Contractor Lift Maintenance 2128 Lift Maintenanc	19/06/2013 24/06/2013 11/06/2013 11/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 04/06/2013	X5P1691	910.00 1401.06 1401.06 145878.13 680.00 790.00 790.00 790.00 705.00 705.00 795.00 795.00 924.00 3000.00 4056.66 426.00 6500.00 1807.53 7942.66 4356.10 4494.40 4381.80 980.59 2424.78 770.00	INORWICH ACCOMMODATION LTD NORWICH ACCOMMODATION LTD NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD ORIS LTD PACE FUELCARE LTD PARKEON LTD PARKEON LTD PENNINGTON CHOICES PHS DATASHRED
Norwich City Council Norwich C	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 730020 730020 721040 721040 721040 721040 721040 634050 730020 730020 730020 730020 730020 730020 730020 730020 730020 730020 730020 730020 730020 730020 730020 730020	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Premises	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 2923 6102 6102 6102 6102 6102 6102 2128 2128 2128 22800 2800 2800 2800	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 New Construction, Conversion & Renovation-non Main Contractor New Constructio	19/06/2013 24/06/2013 21/06/2013 21/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013	X5P1691 XPSMD24B14818 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678 X17P1678 X17P1678 X17P1678 X17P1678 X19P1678 X2P1686 X24P1680 X24P1680 X24P1680 X24P1680 X5P1689 X1P1694 X34P1677 X9P1683 X2P1678	910.00 1401.06 1401.06 145878.13 680.00 705.00 790.00 790.00 790.00 705.00 705.00 795.00 796.00 924.00 3000.00 4056.66 4620.00 6500.00 1807.53 7942.66 4356.10 4402.30 4294.40 4391.80 980.59 2424.78 770.00 780.00 780.00 780.00	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD ORIS LTD PACE FUELCARE LTD PRANEON LTD PENNINGTON CHOICES PHS DATASHRED PHS DATASHRED PITNEY BOWES LTD PREMIER SERVICES
Norwich City Council Capital Expenditure Norwich City Council Norwich City Council Capital Expenditure Norwich City Council Norwich Cit	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 984100 730020 721040 721040 721040 721040 721040 721040 721040 721040 730020 730020 730020 71001 750040 730020 77001	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Employe	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 1923	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923	19/06/2013 24/06/2013 11/06/2013 11/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013	X5P1691 XPSMD24B14818 XZ7P1684 ZFIAF3B14811 X13P1681 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X3P1687 X18P1678 X18P1678 X18P1678 X1P1678 X1P1680 X2F1680 X2F1680 X2F1680 X2F1680 X2F1680 X2F1694 X34P1677 X9P1683 X2P1678 X2P1694 X34P1677 X9P1683 X2P1695 X1P1694 X34P1677 X9P1683 X2P1678 X2P1695 X1P1695	910.00 1401.06 1401.06 145878.13 680.00 705.00 799.00 799.00 705.00 705.00 705.00 799.00 705.00 924.00 924.00 924.00 9300.00 4056.66 4356.10 4402.30 44294.40 4391.80 980.59 2424.78 770.00 639.54 656.68	NORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD ORE TUBLICARE LTD PACE FUELCARE LTD PAREON LTD PENNINGTON CHOICES PHS DATASHRED PHS DATASHRED PHS DATASHRED PHS DATASHRED PITNEY BOWES LTD PREMIER SERVICES PYYMM & CO
Norwich City Council Norwich C	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 730020 730020 730020 721040 721040 721040 721040 721040 721040 721040 730020 77001 771001 750020 730020 77001 771001 7550040 730020 730020 74001 74001 7550040 730020 74001 7550040 7550040 750020 750020 750040 750020 750020 750020 750020 750020 750020 750020 750020	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 1923	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 Training Intiatives 1923 Training Intiatives 1923 Training Intiatives 1923 Tr	19/06/2013 24/06/2013 17/06/2013 17/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013	X5P1691 XPSMD24B14818 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678 X18P1678 X17P1678 X17P1678 X17P1678 X1P1678 X1P1678 X1P1678 X1P1680 X2P1686 X2P1680 X2P1680 X2P1680 X2P1680 X2P1680 X1P1694 X34P1680 X1P1694 X34P1680 X1P1694 X34P1683 X2P1678 X2P1678 X2P1688 X2P1678 X2P1688 X2P1678 X2P1689 X1P1694 X34P1680 X5P1689 X1P1694 X34P1680 X2P1678 X2P1678 X2P1678 X2P1678 X2P1678 X2P1688	910.00 1401.06 1401.06 145978.13 680.00 790.00 790.00 790.00 795.00 705.00 705.00 705.00 705.00 924.00 3000.00 4056.66 4620.00 6500.00 1807.53 7942.66 4326.10 4402.30 4402.30 4294.40 4391.80 980.59 2424.78 770.00 780.00 780.00 780.00 780.00 780.00 780.00	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD OTIS LTD PACE FUELCARE LTD PACE FUELC
Norwich City Council Capital Expenditure Norwich City Council Norwich Ci	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 984100 730020 721040	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Premises	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 6102 6102 6102 6102 6102 6102 6102 62128 2800 2800 2800 2800 2800 2800 2800	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund 1923 Training Initiatives 1923 New Construction, Conversion & Renovation-non Main Contractor Lift Maintenance 2128 Lift Maintenance 2128 Lift Maintenance 2128 Fuel Oil 2800 Fuel Oil 280	19/06/2013 24/06/2013 11/06/2013 11/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 04/06/2013 06/06/2013 06/06/2013	S5P1691	910.00 1401.06 1401.06 145878.13 680.00 705.00 790.00 790.00 705.00 795.00 795.00 795.00 924.00 3000.00 4056.66 4620.00 6500.00 1807.66 4356.10 4402.30 4294.40 4391.80 980.59 2424.78 770.00 6790.00 639.54 656.68 656.68 1562.50 2016.00	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD ORSOCIATION LTD ORSOCIATION LTD PACE FUELCARE LTD PARKEON LTD PENNINGTON CHOICES PHS DATASHRED PHS DATASHRED PHS DATASHRED PHS DATASHRED PITNEY BOWES LTD PERMIER SERVICES PYMM & CO QUADRANT SECURITY GROUP R STEVENS ON BEHALF OF O STEVENS
Norwich City Council Norwich C	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 730020 721040	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises	3927 2840 4016 4016 4125 1923 1923 1923 1923 1923 1923 1923 1923	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923	19/06/2013 24/06/2013 11/06/2013 11/06/2013 17/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013	X5P1691 XPSMD24B14818 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X3P1687 X18P1678 X18P1678 X18P1678 X17P1678 X17P1678 X17P1678 X17P1678 X17P1678 X1P1678 X1P1678 X1P1678 X1P1678 X1P1678 X1P1678 X1P1678 X1P1678 X1P1678 X1P1682 X2P1680 X24P1680 X24P1680 X24P1680 X24P1680 X1P1694 X34P1677 X9P1683 X2P1693 X1P1694 X34P1677 X9P1683 X2P1695 X17P1692 X15P1682 X15P1683	910.00 1401.06	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD POREET LED LOSING ASSOCIATION LTD OTIS LTD FACE FUELCARE LTD PACE FUELCARE LTD PARKEON LTD PENNINGTON CHOICES PHS DATASHRED PREMIER SERVICES PYMM & CO OUADRANT SECURITY GROUP R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD
Norwich City Council Norwich C	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 730020 730020 730020 721040 721040 721040 721040 721040 721040 730020 730020 730020 730020 730020 7410030 7410030 750040	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Employe	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 1923	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 Training Intiatives 1923 Training Intitative 1923 Training Intiatives 1923 Training Intiatives 1923 Tra	19/06/2013 24/06/2013 17/06/2013 17/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 04/06/2013 06/06/2013 06/06/2013 06/06/2013 06/06/2013 06/06/2013 06/06/2013 06/06/2013	X5P1691 XPSMD24B14818 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678 X18P1678 X17P1678 X17P1678 X17P1678 X17P1678 X17P1678 X17P1678 X17P1678 X1P1678 X1P1680 X2P1680 X2P1680 X2P1680 X2P1680 X2P1680 X2P1680 X2P1680 X2P1689 X1P1694 X34P1687 X2P1689 X1P1694 X34P1677 X2P1695 X17P1692 X15P1682 Z15P1682 Z15P1683 Z2P1678 Z2P1678 Z2P1678 Z2P1678 Z2P1678 Z2P1685 Z2P1685 Z15P1682 Z15P1682 Z15P1682 Z15P1682 Z15P1682 Z15P1682 Z15P1682 Z15P1682 Z15P1683 Z15P1682 Z15P1682 Z15P1682 Z15P1682 Z15P1682 Z15P1682 Z15P1682 Z15P1682 Z15P1683	910.00 1401.06 1401.06 1401.06 145978.13 680.00 795.00 795.00 795.00 795.00 705.00 705.00 705.00 705.00 924.00 3000.00 14056.66 1405.00 1807.53 1402.30	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD OTIS LTD PACE FUELCARE LTD PACE
Norwich City Council Norwich C	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 730020 721040	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises	3927 2840 4016 4016 4125 1923 1923 1923 1923 1923 1923 1923 1923	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923	19/06/2013 24/06/2013 11/06/2013 11/06/2013 17/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013	X5P1691 XPSMD24B14818 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X3P1687 X18P1678 X18P1678 X18P1678 X17P1678 X17P1678 X17P1678 X17P1678 X17P1678 X1P1678 X1P1678 X1P1678 X1P1678 X1P1678 X1P1678 X1P1678 X1P1678 X1P1678 X1P1682 X2P1680 X24P1680 X24P1680 X24P1680 X24P1680 X1P1694 X34P1677 X9P1683 X2P1693 X1P1694 X34P1677 X9P1683 X2P1695 X17P1692 X15P1682 X15P1683	910.00 1401.06	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD POREET LED LOSING ASSOCIATION LTD OTIS LTD FACE FUELCARE LTD PACE FUELCARE LTD PARKEON LTD PENNINGTON CHOICES PHS DATASHRED PREMIER SERVICES PYMM & CO OUADRANT SECURITY GROUP R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD
Norwich City Council Norwich C	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 730020 730020 730020 721040 721040 721040 721040 721040 721040 730020 730020 730020 730020 730020 7410030 7410030 750040	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Capital Expenditure Supplies & Services Premises Premises Premises Capital Expenditure Supplies & Services Premises Premise	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 1923	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 Training Intiatives 1923 Training Intitative 1923 Training Intiatives 1923 Training Intiatives 1923 Tra	19/06/2013 24/06/2013 11/06/2013 11/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 04/06/2013	X5P1691 XPSMD24B14818 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678 X18P1678 X17P1678 X17P1678 X17P1678 X17P1678 X17P1678 X17P1678 X17P1678 X1P1678 X1P1680 X2P1680 X2P1680 X2P1680 X2P1680 X2P1680 X2P1680 X2P1680 X2P1689 X1P1694 X34P1687 X2P1689 X1P1694 X34P1677 X2P1695 X17P1692 X15P1682 Z15P1682 Z15P1683 Z2P1678 Z2P1678 Z2P1678 Z2P1678 Z2P1678 Z2P1685 Z2P1685 Z15P1682 Z15P1682 Z15P1682 Z15P1682 Z15P1682 Z15P1682 Z15P1682 Z15P1682 Z15P1683 Z15P1682 Z15P1682 Z15P1682 Z15P1682 Z15P1682 Z15P1682 Z15P1682 Z15P1682 Z15P1683	910.00 1401.06 1401.06 145878.13 680.00 790.00 790.00 790.00 795.00 795.00 795.00 795.00 795.00 795.00 795.00 795.00 795.00 796.00 924.00 3000.00 4056.66 4200.00 6500.00 1807.53 7942.66 4356.10 4424.40 4391.80 980.59 2424.78 770.00 780.00 639.54 655.68 6556.68 1562.50 2016.00 662.30 1440.00 770.00	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL 1 NORWICH NORSE LTD NORWICH PILLHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD ORIS LTD PACE FUELCARE LTD PARKEON LTD PENNINGTON CHOICES PHS DATASHRED PHS DATASHRED PHS DATASHRED PHS DATASHRED PITNEY BOWES LTD FEMIER SERVICES PYMM & CO QUADRANT SECURITY GROUP R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD REDACTED PERSONAL DATA
Norwich City Council Norwich C	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 730020 721040	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises P	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 1923	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923	19/06/2013 24/06/2013 11/06/2013 17/06/2013 17/06/2013 15/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013	X5P1691 XPSMD24B14818 XPSMD24B14818 X27P1684 ZFIAF3814811 X13P1681 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678 X18P1678 X17P1678 X17P1678 X17P1678 X17P1678 X17P1678 X17P1678 X1P1678 X1P1678 X1P1678 X1P1678 X1P1678 X1P1678 X1P1678 X1P1680 X24P1680 X24P1680 X24P1680 X24P1680 X24P1680 X1P1694 X34P1677 X9P1683 X2P1695 X17P1692 X15P1682	910.00 1401.06 1401.06 145978.13 680.00 705.00 790.00 790.00 705.00 705.00 705.00 705.00 924.00 3000.00 4056.66 4356.10 4402.30 4402.40 4391.80 980.59 2424.78 770.00 639.54 656.68 1562.50 2016.00 662.30 14440.00 720.00 875.00	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD PACE FUELCARE LTD PARKEON LTD PARKEON LTD PREMININGTON CHOICES PHS DATASHRED PREMIER SERVICES PYMM & CO QUADRANT SECURITY GROUP R STEVENS ON BEHALF OF O STEVENS RANSOME REGISHEERING SERVICES LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich C	410030 710210 431050 999999 9710020 710020 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 730020 730020 730020 721040	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Premises	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 6102 6102 6102 6102 6102 6102 6102 8100 2800 2800 2800 2800 2800 2800 2	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 New Construction, Conversion & Renovation-non Main Contractor New Constructio	19/06/2013 24/06/2013 11/06/2013 11/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013	S5P1691	910.00 1401.06 45878.13 680.00 705.00 790.00 790.00 790.00 705.00 705.00 705.00 795.00 795.00 924.00 3000.00 4056.66 4356.10 4402.30 4294.40 4391.80 980.59 2424.78 770.00 780.00 639.54 656.68 1562.50 656.68 1562.50 61440.00 639.54 656.68	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD ORE TO THE CONTROL TO THE CONT
Norwich City Council Norwich C	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 984100 730020 721040	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Eaphal Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Trip darty Payments Third Party Payments Premises	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 1923	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 Training Initiative 1923 Training Initiative 1923 Training Initiatives 1923 Training Inititive 1923 Training Initiatives 1923 Training Initiatives 1923 Tra	19/06/2013 24/06/2013 17/06/2013 17/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013	X5P1691 XPSMD24B14818 XPSMD24B14818 XZ7P1684 ZFIAF3B14811 X13P1681 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678 X18P1678 X17P1678 X17P1678 X17P1678 X17P1678 X1P1680 X2F1680 X1P1694 X3P1677 X9P1683 X1P1694 X17P1692 X17P1692 X17P1692 X17P1692 X17P1695 X17P1697 X17P1697 X17P1697 X17P1698 X17P1698 X17P1690 X17P1697 X17P1697 X17P1697 X17P1698 X17P1698 X17P1699 X17P1690 X17P	910.00 1401.06 1401.06 1401.06 145878.13 680.00 790.00 790.00 790.00 795.00 705.00 705.00 705.00 924.00 3000.00 4056.66 4020.00 1807.53 7942.66 4356.10 44024.40 4391.80 980.59 2424.78 770.00 639.54 666.56 666.66 666.30 669.00 639.54 666.50 666.30 660.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL 1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD PORE TURLOR OR ASSOCIATION LTD ORIS LTD PACE FUELCARE LTD PARKEON LTD PARKEON LTD PENNINGTON CHOICES PHS DATASHRED PREMIER SERVICES PYMM & CO QUADRANT SECURITY GROUP R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Capital Expenditure Norwich City Council Norwich Ci	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 974100 984100 730020 771040 721040	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 1923	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 Training Initatives 1923 Training Intitative 1923 Training Intiatives 1923 Training Intiatives 1923 Tra	19/06/2013 24/06/2013 17/06/2013 17/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013 06/06/2013 06/06/2013 06/06/2013 04/06/2013 06/06/2013 04/06/2013 04/06/2013 06/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013 04/06/2013	X5P1691 XPSMD24B14818 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678 X18P1678 X17P1678 X17P1678 X17P1678 X17P1678 X17P1678 X17P1678 X1P1678 X1P1679 X1P1680 X24P1680 X24P1680 X24P1680 X24P1680 X24P1680 X24P1680 X24P1680 X24P1680 X1P1694 X34P1677 X9P1683 X2P1693 X1P1694 X34P1677 X9P1683 X2P1678 X1P1694 X34P1677 X9P1683 X2P1695 X17P1692 X15P1682 X15P1682 X15P1682 X15P1682 X15P1680 X15P1680 X15P1680 X24P1680	910.00 1401.06 1401.06 145978.13 680.00 705.00 790.00 790.00 705.00 705.00 705.00 705.00 924.00 3000.00 4056.66 4356.10 4402.30 4494.40 4391.80 980.59 2424.78 770.00	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD OCWELL HOUSING ASSOCIATION LTD ORWELL HOUSING ASSOCIATION LTD PACE FUELCARE LTD PREMINIGTON CHOICES PHS DATASHRED PHS DATASHRED PHS DATASHRED PHS DATASHRED PHS DATASHRED PREMINGTON CHOICES PHS DATASHRED PREMIER SERVICES PHYMM & CO QUADRANT SECURITY GROUP R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Capital Expenditure Norwich City Council Norwich Ci	410030 710210 431050 999999 9710020 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 730020 730020 721040	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Capital Expenditure Premises Tremises Premises Premises Tremises Premises Premises Tremises Tremises Premises Tremises Premises Premises Premises Premises	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 6102 6102 6102 6102 6102 6102 6102 62 62 62 63 63 63 63 63 63 63 63 63 63 63 63 63	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 New Construction, Conversion & Renovation-non Main Contractor Lift Maintenance 2128 Lift Main	19/06/2013 24/06/2013 11/06/2013 11/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 04/06/2013	S5P1691	910.00 1401.06	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD ORIS LTD OTIS LTD OTIS LTD PACE FUELCARE LTD PAREMEN SERVICES PHS DATASHRED PHS DATASHRED PHS DATASHRED PHS DATASHRED PHS DATASHRED PHS DATASHRED PREMIER SERVICES PYMM & CO QUADRANT SECURITY GROUP R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD REDACTED PERSONAL DATA
Norwich City Council Capital Expenditure Norwich City Council Norwich Ci	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 974100 984100 730020 771040 721040	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 1923	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 Training Initatives 1923 Training Intitative 1923 Training Intiatives 1923 Training Intiatives 1923 Tra	19/06/2013 24/06/2013 11/06/2013 11/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 04/06/2013	X5P1691 XPSMD24B14818 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X18P1678 X18P1678 X18P1678 X18P1678 X17P1678 X17P1678 X17P1678 X17P1678 X17P1678 X17P1678 X1P1678 X1P1679 X1P1680 X24P1680 X24P1680 X24P1680 X24P1680 X24P1680 X24P1680 X24P1680 X24P1680 X1P1694 X34P1677 X9P1683 X2P1693 X1P1694 X34P1677 X9P1683 X2P1678 X1P1694 X34P1677 X9P1683 X2P1695 X17P1692 X15P1682 X15P1682 X15P1682 X15P1682 X15P1680 X15P1680 X15P1680 X24P1680	910.00 1401.06 1401.06 145978.13 680.00 705.00 790.00 790.00 705.00 705.00 705.00 705.00 924.00 3000.00 4056.66 4356.10 4402.30 4494.40 4391.80 980.59 2424.78 770.00	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD POREEL HOUSING ASSOCIATION LTD ORWELL HOUSING ASSOCIATION LTD ORSOCIATION LTD PACE FUELCARE LTD PARKEON LTD PENNINGTON CHOICES PHS DATASHRED PREMIER SERVICES PYMM & CO QUADRANT SECURITY GROUP R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD REDACTED PERSONAL DATA
Norwich City Council Capital Expenditure Norwich City Council Norwich Ci	410030 710210 431050 999999 9710020 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 730020 730020 721040	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Capital Expenditure Premises Tremises Premises Premises Tremises Premises Premises Tremises Tremises Premises Tremises Premises Premises Premises Premises	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 6102 6102 6102 6102 6102 6102 6102 62 62 62 63 63 63 63 63 63 63 63 63 63 63 63 63	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund Training Initiatives 1923 New Construction, Conversion & Renovation-non Main Contractor Lift Maintenance 2128 Lift Main	19/06/2013 24/06/2013 14/06/2013 17/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 04/06/2013 06/06/2013 06/06/2013 06/06/2013 06/06/2013 06/06/2013	S5P1691	910.00 1401.06	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD ORIS LTD OTIS LTD OTIS LTD PACE FUELCARE LTD PAREMEN SERVICES PHS DATASHRED PHS DATASHRED PHS DATASHRED PHS DATASHRED PHS DATASHRED PHS DATASHRED PREMIER SERVICES PYMM & CO QUADRANT SECURITY GROUP R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD REDACTED PERSONAL DATA
Norwich City Council Norwich C	410030 710210 431050 999999 710020 710020 710020 710020 710020 710020 984100 984100 984100 984100 984100 984100 730020 721040	Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises	3927 2840 4016 4125 1923 1923 1923 1923 1923 1923 1923 1923	Homelessness 3927 Rates General 2840 Shared Services - NorseNorwich Environmental Debtors Refund 1923 Training Initiatives 1923 Training Intititives 1923 Training Intititives 1923 Training	19/06/2013 24/06/2013 11/06/2013 11/06/2013 11/06/2013 17/06/2013 05/06/2013 05/06/2013 05/06/2013 05/06/2013 06/06/2013 06/06/2013 04/06/2013 06/06/2013 06/06/2013 06/06/2013 06/06/2013	X5P1691 XPSMD24B14818 XPSMD24B14818 X27P1684 ZFIAF3B14811 X13P1681 X13P1681 X13P1681 X3P1682 X3P1682 X3P1682 X3P1682 X3P1682 X3P1687 X18P1678 X18P1678 X18P1678 X18P1678 X1P1678 X1P1680 X2P1680 X2P1680 X2P1680 X2P1680 X2P1694 X3P1677 X9P1683 X2P1694 X3P1677 X9P1683 X2P1697 X1P1692 X15P1692 X15P1692 X15P1692 X15P1692 X15P1692 X15P1692 X15P1692 X15P1680 X1P1697 X5P1680 ZHSCH12B14817 ZHSKA15B14800 ZHSCH12B14817 ZHSCH13B14801 ZHSCH13B14801 ZHSCH13B14801 ZHSCH2B14801	910.00 1401.06	INORWICH ACCOMMODATION LTD NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH PHILHARMONIC SOCIETY OCEAN MEDIA GROUP LTD ORWELL HOUSING ASSOCIATION LTD POREEL HOUSING ASSOCIATION LTD ORWELL HOUSING ASSOCIATION LTD ORSOCIATION LTD PACE FUELCARE LTD PARKEON LTD PENNINGTON CHOICES PHS DATASHRED PREMIER SERVICES PYMM & CO QUADRANT SECURITY GROUP R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD REDACTED PERSONAL DATA

Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	06/06/2013	ZHSCH11B14801	567.29	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	06/06/2013	ZHSCH20B14801	573.41	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	06/06/2013	ZHSCH9B14801	634.40	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	06/06/2013		641.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	06/06/2013		642.93	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	06/06/2013		642.93	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	06/06/2013	ZHSCH18B14801	650.89	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	06/06/2013	ZHSCH1B14801	656.09	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	06/06/2013	ZHSCH15B14801	671.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	06/06/2013	ZHSCH17B14801	671.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	06/06/2013	ZHSCH25B14801	671.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	06/06/2013	ZHSCH7B14801	671.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	06/06/2013	ZHSCH16B14801	673.61	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	06/06/2013	ZHSCH31B14801	685.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	06/06/2013	ZHSCH21B14801	708.37	REDACTED PERSONAL DATA
		Premises 2830					REDACTED PERSONAL DATA
,	410040				ZHSCH14B14801	713.31	
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	06/06/2013	ZHSCH5B14801	738.99	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	06/06/2013	ZHSCH4B14801	739.03	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	06/06/2013	ZHSCH6B14801	786.25	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	06/06/2013	ZHSCH24B14801	796.78	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	06/06/2013	ZHSCH12B14801	929.28	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	07/06/2013	ZHSCH30B14802	502.96	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	07/06/2013	ZHSCH5B14802	508.50	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	07/06/2013	ZHSCH21B14802	523.55	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	07/06/2013	ZHSCH22B14802	524.60	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	07/06/2013	ZHSCH8B14802	532.09	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040		Rents General 2830	07/06/2013		544.38	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830			553.27	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	07/06/2013		561.21	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	 Rents General 2830	07/06/2013		575.44	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	07/06/2013	ZHSCH11B14802	578.92	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	07/06/2013	ZHSCH17B14802	586.20	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	07/06/2013	ZHSCH1B14802	586.20	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	07/06/2013		594.35	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	07/06/2013		613.81	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	07/06/2013		645.47	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040		Rents General 2830	07/06/2013		806.41	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	Receipts 5461	Rents Overpayment Refunds	10/06/2013	ZHSGHM17B14804	550.00	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	Receipts 5461	Rents Overpayment Refunds	10/06/2013		594.64	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	Receipts 5461	Rents Overpayment Refunds	10/06/2013	ZHSGHM13B14804	700.00	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	Receipts 5461	Rents Overpayment Refunds	10/06/2013	ZHSGHM19B14804	857.82	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	Receipts 5461	Rents Overpayment Refunds	11/06/2013	ZHSGSH10B14806	523.93	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	Receipts 5461	Rents Overpayment Refunds	11/06/2013	ZHSGSH19B14806	825.25	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	Receipts 5461	Rents Overpayment Refunds	11/06/2013	ZHSGSH21B14806	1000.00	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	Receipts 5461	Rents Overpayment Refunds	11/06/2013	ZHSGSH20B14806	1355.08	REDACTED PERSONAL DATA
			rterits overpayment retains				REDROTED I ERCOTAL DATA
		Dromicoc 2830	Pente General 2830	13/06/2013	7HSCH20B14800	507.87	PEDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	13/06/2013	ZHSCH20B14809	507.87	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 2830	Rents General 2830	13/06/2013	ZHSCH30B14809	513.75	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040	Premises 2830 Premises 2830	Rents General 2830 Rents General 2830	13/06/2013 13/06/2013	ZHSCH30B14809 ZHSCH4B14809	513.75 520.71	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040	Premises 2830 Premises 2830 Premises 2830 Premises 2830	Rents General 2830 Rents General 2830 Rents General 2830	13/06/2013 13/06/2013 13/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH20B14808	513.75 520.71 536.80	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040	Premises 2830 Premises 2830 Premises 2830 Premises 2830 Premises 2830	Rents General 2830	13/06/2013 13/06/2013 13/06/2013 13/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH20B14808 ZHSCH25B14809	513.75 520.71 536.80 536.80	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Private Sector Housing Renewal Norwich City Council Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council	410040 410040 410040	Premises 2830 Premises 2830 Premises 2830 Premises 2830	Rents General 2830 Rents General 2830 Rents General 2830	13/06/2013 13/06/2013 13/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH20B14808	513.75 520.71 536.80	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040	Premises 2830 Premises 2830 Premises 2830 Premises 2830 Premises 2830	Rents General 2830	13/06/2013 13/06/2013 13/06/2013 13/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH20B14808 ZHSCH25B14809 ZHSCH24B14809	513.75 520.71 536.80 536.80	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040 410040 410040	Premises 2830 Premises 2830 Premises 2830 Premises 2830 Premises 2830 Premises 2830	Rents General 2830	13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH20B14808 ZHSCH25B14809 ZHSCH24B14809 ZHSCH22B14809	513.75 520.71 536.80 536.80 536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040	Premises 2830	Rents General 2830	13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH20B14808 ZHSCH25B14809 ZHSCH24B14809 ZHSCH22B14809 ZHSCH9B14808	513.75 520.71 536.80 536.80 536.80 536.80 536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council	410040 410040 410040 410040 410040 410040 410040 410040	Premises 2830	Rents General 2830	13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH20B14808 ZHSCH25B14809 ZHSCH24B14809 ZHSCH22B14809 ZHSCH2B14808 ZHSCH6B14808	513.75 520.71 536.80 536.80 536.80 536.80 536.80 536.80 536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises 2830	Rents General 2830	13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH20B14808 ZHSCH20B14808 ZHSCH22B14809 ZHSCH22B14809 ZHSCH22B14809 ZHSCH2B14808 ZHSCH2B14808 ZHSCH2B14808 ZHSCH23B14808	513.75 520.71 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises 2830	Rents General 2830	13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH4B14809 ZHSCH20B14808 ZHSCH25B14809 ZHSCH24B14809 ZHSCH24B14809 ZHSCH9B14808 ZHSCH6B14808 ZHSCH6B14808 ZHSCH3B14808 ZHSCH3B14808	513.75 520.71 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises 2830	Rents General 2830	13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH20B14808 ZHSCH20B14809 ZHSCH25B14809 ZHSCH22B14809 ZHSCH2B14809 ZHSCH9B14808 ZHSCHB14808 ZHSCHB14808 ZHSCH13B14809 ZHSCH13B14809	513.75 520.71 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.266	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises 2830	Rents General 2830	13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH20B14808 ZHSCH20B14809 ZHSCH25B14809 ZHSCH2E14809 ZHSCH9B14808 ZHSCH6B14808 ZHSCH6B14808 ZHSCH3B14808 ZHSCH13B14809 ZHSCH16B14809 ZHSCH16B14809	513.75 520.71 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 562.66 562.66 642.93	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 999999	Premises 2830 Receipts 5461	Rents General 2830	13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH4B14809 ZHSCH20B14808 ZHSCH25B14809 ZHSCH24B14809 ZHSCH2B14809 ZHSCH9B14808 ZHSCH6B14808 ZHSCH6B14808 ZHSCH6B14808 ZHSCH6B14809 ZHSCH13B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH5H184809 ZHSCH17B14809	513.75 520.71 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 540.80 562.66 642.93	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 999999 999999	Premises 2830 Premises 4830 Premises 4830 Premises 5461 Receipts 5461 Receipts 5461	Rents General 2830 Rents Overpayment Refunds Rents Overpayment Refunds	13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH20B14808 ZHSCH20B14809 ZHSCH25B14809 ZHSCH22B14809 ZHSCH2B14809 ZHSCH9B14808 ZHSCH3B14808 ZHSCH3B14808 ZHSCH13B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B148109	513.75 520.71 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 562.66 642.93 500.00 556.18	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 999999 999999 999999	Premises 2830 Premises 2630 Receipts 5461 Receipts 5461 Receipts 4491	Rents General 2830 Rents Oerepayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds HRA Useable Capital Receipts	13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 14/06/2013 14/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH4B14809 ZHSCH20B14808 ZHSCH25B14809 ZHSCH25B14809 ZHSCH2B14809 ZHSCH9B14808 ZHSCH6B14808 ZHSCH6B14808 ZHSCH6B14808 ZHSCH13B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14810 ZHSCH17B14810	513.75 520.71 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 562.66 642.93 500.00 556.18	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 999999 999999 999999 999999	Premises 2830 Receipts 5461 Receipts 5461 Receipts 5461 Receipts 5461 Receipts 5461	Rents General 2830 Rents Overpayment Refunds Rents Overpayment Refunds HRA Useable Capital Receipts Rents Overpayment Refunds	13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 14/06/2013 14/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH4B14809 ZHSCH20B14808 ZHSCH25B14809 ZHSCH25B14809 ZHSCH22B14809 ZHSCH2B14809 ZHSCH2B14808 ZHSCH2B14808 ZHSCH3B14808 ZHSCH3B14808 ZHSCH13B14809 ZHSCH16B14809 ZHSCH17B14809 ZHSCH17B14810 ZHSCHM19B14B10 ZHSCHM09B20B14810	513.75 520.71 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 562.66 642.93 500.00 556.18 1287.23	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 999999 999999 999999 999999	Premises 2830 Receipts 5461 Receipts 5461 Receipts 4561 Premises 2400	Rents General 2830 Rents Overpayment Refunds Rents Overpayment Refunds HRA Useable Capital Receipts Rents Overpayment Refunds General Repairs & Maintenance 2100	13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH4B14809 ZHSCH20B14808 ZHSCH2B14809 ZHSCH24B14809 ZHSCH22B14809 ZHSCH2B14808 ZHSCH9B14808 ZHSCH9B14808 ZHSCH3B14808 ZHSCH13B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14810 ZHSCH17B14810 ZHSCH17B14810 ZHSCH17B14810 ZHSCH17B14810 ZHSCH17B14810 ZHSCH17B14811	513.75 520.71 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 562.66 562.66 642.93 500.00 556.18 1285.85 1887.23	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 99999 99999 99999 99999 99999 99999 410040	Premises 2830 Receipts 5461 Receipts 5461 Receipts 5461 Receipts 5461 Receipts 5461 Premises 2830	Rents General 2830 Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Rents Couptal Receipts Rents Overpayment Refunds General Repairs & Maintenance General Repairs & Maintenance 2100 Rents General 2830	13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH4B14809 ZHSCH20B14808 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH6B14808 ZHSCH6B14808 ZHSCH6B14808 ZHSCH6B14808 ZHSCH13B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14810 ZHSCH3B14810 ZHSCH3B14810 ZHSCH3B14810 ZHSCH17B14810 ZHSCH17B14810 ZHSCH17B14810 ZHSCH17B14810 ZHSCH17B14811	513.75 520.71 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 562.66 642.93 500.00 556.18 1285.85 1887.23	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 999999 999999 999999 410040 410040 410040	Premises 2830 Receipts 5461 Receipts 4491 Receipts 5461 Premises 2830 Premises 2830 Premises 2830 Premises 2830 Premises 2830 Premises 2830	Rents General 2830 Rents Overpayment Refunds Rents Overpayment Refunds HRA Useable Capital Receipts Rents Overpayment Refunds General Repairs & Maintenance 2100 Rents General Rents General 2830 Rents General 2830	13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 19/06/2013 19/06/2013 20/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH4B14809 ZHSCH20B14808 ZHSCH20B14809 ZHSCH25B14809 ZHSCH22B14809 ZHSCH2B14809 ZHSCH2B14808 ZHSCH3B14808 ZHSCH3B14808 ZHSCH13B14809 ZHSCH13B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14810 ZHSGHM19B14810 ZHSGHM19B14810 ZHSGHM19B14810 ZHSGHM19B14817 ZHSCH1B14817	513.75 520.71 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.81 536.80 536.81 1387.23 800.00 550.18 1285.85	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 999999 999999 999999 999999 410040 410040 410040 410040 410040	Premises 2830 Receipts 5461 Receipts 5461 Receipts 5461 Receipts 5461 Premises 2100 Premises 2330 Premises 2830 Premises 2830 Premises 2830 Premises 2830	Rents General 2830 Rents Overpayment Refunds Rents Overpayment Refunds HRA Useable Capital Receipts Rents Overpayres Refunds Rents General 2830	13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 12/06/2013 20/06/2013 20/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH4B14809 ZHSCH20B14808 ZHSCH2B14809 ZHSCH25B14809 ZHSCH22B14809 ZHSCH2B14808 ZHSCH9B14808 ZHSCH9B14808 ZHSCH3B14808 ZHSCH13B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14810 ZHSCH17B14810 ZHSCH17B14811 ZHSCH2B14811 ZHSCH2B14817 ZHSCH2B14817 ZHSCH2B14817	513.75 520.71 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 540.80	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 999999 999999 999999 410040 410040 410040	Premises 2830 Receipts 5461 Receipts 5461 Receipts 5461 Premises 2100 Premises 2100 Premises 2830 Premises 2830 Premises 2830 Premises 2830 Premises 2830 Premises 2830	Rents General 2830 Rents Overpayment Refunds Rents Overpayment Refunds HRA Useable Capital Receipts Rents Overpayment Refunds General Repairs & Maintenance 2100 Rents General Rents General 2830 Rents General 2830	13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 19/06/2013 19/06/2013 20/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH4B14809 ZHSCH20B14808 ZHSCH25B14809 ZHSCH25B14809 ZHSCH22B14809 ZHSCH2B14809 ZHSCH2B14808 ZHSCH2B14808 ZHSCHB14808 ZHSCHB14808 ZHSCH17B14808 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14810 ZHSCH17B14810 ZHSCH17B14810 ZHSCH17B14810 ZHSCH17B14811 ZHSCHB14811 ZHSCHB14811 ZHSCHB14811 ZHSCHB14811 ZHSCH19B14817 ZHSCH19B14817	513.75 520.71 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.81 536.80 536.81 1387.23 800.00 550.18 1285.85	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 999999 999999 999999 999999 410040 410040 410040 410040 410040	Premises 2830 Receipts 5461 Receipts 5461 Receipts 5461 Receipts 5461 Premises 2100 Premises 2330 Premises 2830 Premises 2830 Premises 2830 Premises 2830	Rents General 2830 Rents Overpayment Refunds Rents Overpayment Refunds HRA Useable Capital Receipts Rents Overpayres Refunds Rents General 2830	13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 12/06/2013 20/06/2013 20/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH4B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH6B14808 ZHSCH6B14808 ZHSCH6B14808 ZHSCH6B14808 ZHSCH13B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14810 ZHSCH18B14810 ZHSCH17B14810 ZHSCH17B14810 ZHSCH17B14811 ZHSCH18B14814 ZHSCH1B14817 ZHSCH18B14817 ZHSCH2B14817 ZHSCH2B14817	513.75 520.71 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 540.80	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 99999 999999 999999 999999 410040 410040 410040 410040 410040	Premises 2830 Receipts 5461 Receipts 5461 Receipts 5461 Receipts 5461 Reremises 2100 Premises 2830 Premises 2830 Premises 2830 Premises 2830 Premises 2830 Premises 2830	Rents General 2830 Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds General Repairs & Maintenance Rents General 2830	13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 20/06/2013 20/06/2013 20/06/2013 20/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH4B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH6B14808 ZHSCH6B14808 ZHSCH6B14808 ZHSCH6B14808 ZHSCH13B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14810 ZHSCH18B14810 ZHSCH17B14810 ZHSCH17B14810 ZHSCH17B14811 ZHSCH18B14814 ZHSCH1B14817 ZHSCH18B14817 ZHSCH2B14817 ZHSCH2B14817	513.75 520.71 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 536.80 500.68 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.58 500.58 500.58	REDACTED PERSONAL DATA
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Norwich City Council Norwich C	410040 410040	Premises 2830 Receipts 5461 Receipts 5461 Receipts 5461 Receipts 5461 Premises 2830 Premises	Rents General 2830 Rents Overpayment Refunds General Repairs & Maintenance 2100 Rents General 2830 Rents General 2830 </td <td>13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 20/06/2013</td> <td>ZHSCH30B14809 ZHSCH30B14809 ZHSCH4B14809 ZHSCH2B14809 ZHSCH2DB14808 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14808 ZHSCH2B14808 ZHSCH3B14808 ZHSCH3B14808 ZHSCH3B14808 ZHSCH3B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14810 ZHSCH17B14810 ZHSCH17B14810 ZHSCH17B14810 ZHSCH1B14811 ZHSCH2B14817 ZHSCH2B14817 ZHSCH2B14817 ZHSCH3B14816 ZHSCH17B14816 ZHSCH3B14816 ZHSCH3B14816 ZHSCH3B14817 ZHSCH3B14816 ZHSCH2B14817 ZHSCH3B14816 ZHSCH2B14817 ZHSCH3B14816 ZHSCH2B14817 ZHSCH3B14816 ZHSCH2B14816 ZHSCH2B14816 ZHSCH2B14816 ZHSCH2B14816 ZHSCH2B14817 ZHSCH3B14816 ZHSCH2B14816 ZHSCH2B14816</td> <td>513.75 520.71 536.80 550.34 550.34 550.34 550.34 550.34 550.34 550.34 558.61 591.72 592.78</td> <td>REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td>	13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 20/06/2013	ZHSCH30B14809 ZHSCH30B14809 ZHSCH4B14809 ZHSCH2B14809 ZHSCH2DB14808 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14808 ZHSCH2B14808 ZHSCH3B14808 ZHSCH3B14808 ZHSCH3B14808 ZHSCH3B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14809 ZHSCH17B14810 ZHSCH17B14810 ZHSCH17B14810 ZHSCH17B14810 ZHSCH1B14811 ZHSCH2B14817 ZHSCH2B14817 ZHSCH2B14817 ZHSCH3B14816 ZHSCH17B14816 ZHSCH3B14816 ZHSCH3B14816 ZHSCH3B14817 ZHSCH3B14816 ZHSCH2B14817 ZHSCH3B14816 ZHSCH2B14817 ZHSCH3B14816 ZHSCH2B14817 ZHSCH3B14816 ZHSCH2B14816 ZHSCH2B14816 ZHSCH2B14816 ZHSCH2B14816 ZHSCH2B14817 ZHSCH3B14816 ZHSCH2B14816 ZHSCH2B14816	513.75 520.71 536.80 550.34 550.34 550.34 550.34 550.34 550.34 550.34 558.61 591.72 592.78	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	Premises 2830 Premises 2810 Premises 2830 Premises	Rents General 2830 Rents Overpayment Refunds Rents Overpayment Refunds HRA Useable Capital Receipts Rents Overpayment Refunds General Repairs & Maintenance 2100 Rents General Repairs & Maintenance 2100 Rents General 2830 Rents General	13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 10/06/2013 20/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH4B14809 ZHSCH4B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14808 ZHSCH3B14808 ZHSCH3B14808 ZHSCH3B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14810 ZHSCH1B14810 ZHSCH1B14811 ZHSCHB14817 ZHSCH2B14817 ZHSCH2B14817 ZHSCH3B14816 ZHSCH1B14816 ZHSCH1B14816 ZHSCH1B14816 ZHSCH3B14816 ZHSCH3B14816 ZHSCH3B14816 ZHSCH3B14816 ZHSCH3B14816 ZHSCH3B14817 ZHSCH3B14816 ZHSCH3B14817 ZHSCH3B14816 ZHSCH3B14817 ZHSCH3B14816 ZHSCH3B14816 ZHSCH3B14816 ZHSCH3B14816 ZHSCH3B14816 ZHSCH3B14816 ZHSCH3B14816 ZHSCH3B14816 ZHSCH2B14817	513.75 520.71 536.80 552.66 642.93 500.00 556.18 1285.85 1285.85 1285.85 500.58 500.58 500.58 500.58 512.40 520.71 522.02 533.61 552.460 536.80	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	Premises 2830 Receipts 5461 Receipts 5461 Receipts 5461 Receipts 5461 Premises 2830 Premises	Rents General 2830 Rents Overpayment Refunds General Repairs & Maintenance 2100 Rents General 2830 Rents General 2830 </td <td>13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 10/06/2013 20/06/2013</td> <td>ZHSCH30B14809 ZHSCH4B14809 ZHSCH4B14809 ZHSCH4B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14808 ZHSCH3B14808 ZHSCH3B14808 ZHSCH3B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14810 ZHSCH1B14810 ZHSCH1B14811 ZHSCHB14817 ZHSCH2B14817 ZHSCH2B14817 ZHSCH3B14816 ZHSCH1B14816 ZHSCH1B14816 ZHSCH1B14816 ZHSCH1B14816 ZHSCH1B14816 ZHSCH1B14816 ZHSCH3B14816 ZHSCH3B14816 ZHSCH3B14817 ZHSCH3B14816 ZHSCH3B14817 ZHSCH3B14816 ZHSCH3B14816 ZHSCH3B14817 ZHSCH3B14816 ZHSCH3B14816 ZHSCH3B14816 ZHSCH3B14816 ZHSCH3B14816 ZHSCH2B14817</td> <td>513.75 520.71 536.80 550.34 550.34 550.34 550.34 550.34 550.34 550.34 558.61 591.72 592.78</td> <td>REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td>	13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 13/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 10/06/2013 20/06/2013	ZHSCH30B14809 ZHSCH4B14809 ZHSCH4B14809 ZHSCH4B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14809 ZHSCH2B14808 ZHSCH3B14808 ZHSCH3B14808 ZHSCH3B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14809 ZHSCH13B14810 ZHSCH1B14810 ZHSCH1B14811 ZHSCHB14817 ZHSCH2B14817 ZHSCH2B14817 ZHSCH3B14816 ZHSCH1B14816 ZHSCH1B14816 ZHSCH1B14816 ZHSCH1B14816 ZHSCH1B14816 ZHSCH1B14816 ZHSCH3B14816 ZHSCH3B14816 ZHSCH3B14817 ZHSCH3B14816 ZHSCH3B14817 ZHSCH3B14816 ZHSCH3B14816 ZHSCH3B14817 ZHSCH3B14816 ZHSCH3B14816 ZHSCH3B14816 ZHSCH3B14816 ZHSCH3B14816 ZHSCH2B14817	513.75 520.71 536.80 550.34 550.34 550.34 550.34 550.34 550.34 550.34 558.61 591.72 592.78	REDACTED PERSONAL DATA

Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH16B14816	610.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH12B14816	610.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH8B14816	610.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH1B14815	611.09	REDACTED PERSONAL DATA
								REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH2B14817	621.30	
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH4B14815	640.51	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH15B14815	641.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH10B14816	642.93	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH2B14816	642.93	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH3B14816	642.93	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830		ZHSCH21B14815	642.93	REDACTED PERSONAL DATA
					20/06/2013			
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH24B14815	642.93	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH21B14816	650.89	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH22B14816	650.89	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH8B14817	658.65	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH5B14817	662.15	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH11B14816	671.01	REDACTED PERSONAL DATA
	410040		2830	Rents General 2830	20/06/2013	ZHSCH9B14816	671.01	
Norwich City Council Private Sector Housing Renewal		Premises						REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH19B14816	671.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH20B14815	671.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH10B14817	675.41	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH11B14817	686.11	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH16B14815	698.58	REDACTED PERSONAL DATA
	410040		2830	Rents General 2830		ZHSCH5B14816	710.27	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal		Premises			20/06/2013			
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH4B14816	710.27	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH6B14816	711.18	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH23B14815	712.86	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH1B14816	719.81	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH14B14815	738.46	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH2B14815	739.03	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH17B14815	755.83	REDACTED PERSONAL DATA
			2830			ZHSCH7B14815	2208.24	REDACTED PERSONAL DATA
	410040	Premises			20/06/2013	ZHSCH7B14815 ZHSMPG12B14818		
Norwich City Council Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	24/06/2013		698.47	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	24/06/2013	ZHSGHM15B14818	1500.00	REDACTED PERSONAL DATA
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non N	lain Contractor 24/06/2013	ZNPSSR21B14818	5900.00	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/06/2013	ZHSCH16B14821	500.58	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/06/2013	ZHSCH23B14821	500.58	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/06/2013	ZHSCH24B14821	507.16	REDACTED PERSONAL DATA
	410040	Premises	2830	Rents General 2830	26/06/2013	ZHSCH16B14820	507.87	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/06/2013	ZHSCH5B14820	531.55	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/06/2013	ZHSCH2B14821	536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/06/2013	ZHSCH6B14821	536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/06/2013	ZHSCH4B14821	536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/06/2013	ZHSCH13B14821	538.08	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040	Premises Premises	2830 2830	Rents General 2830 Rents General 2830	26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH22B14821	538.08 553.27	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 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 Rents General 2830	26/06/2013 26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH22B14821 ZHSCH18B14821	538.08 553.27 559.85	REDACTED PERSONAL DATA 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	26/06/2013 26/06/2013 26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH22B14821 ZHSCH18B14821 ZHSCH14B14820	538.08 553.27 559.85 567.30	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040	Premises Premises Premises	2830 2830 2830 2830 2830 2830	Rents General 2830 Rents General 2830 Rents General 2830	26/06/2013 26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH22B14821 ZHSCH18B14821	538.08 553.27 559.85	REDACTED PERSONAL DATA 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	26/06/2013 26/06/2013 26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH22B14821 ZHSCH18B14821 ZHSCH14B14820	538.08 553.27 559.85 567.30	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 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	26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH22B14821 ZHSCH18B14821 ZHSCH14B14820 ZHSCH26B14821 ZHSCH7B14821	538.08 553.27 559.85 567.30 572.47 585.61	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830	26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH22B14821 ZHSCH18B14821 ZHSCH14B14820 ZHSCH26B14821 ZHSCH7B14821 ZHSCH7B14821	538.08 553.27 559.85 567.30 572.47 585.61 597.34	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830	26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH22B14821 ZHSCH18B14821 ZHSCH14B14820 ZHSCH26B14821 ZHSCH26B14821 ZHSCH7B14821 ZHSCH1B14821 ZHSCH20B14821	538.08 553.27 559.85 567.30 572.47 585.61 597.34 599.38	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830	26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH22B14821 ZHSCH18B14821 ZHSCH14B14820 ZHSCH26B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH2B14821 ZHSCH2B14821 ZHSCH7B14821 ZHSCH7B14820	538.08 553.27 559.85 567.30 572.47 585.61 597.34 599.38 610.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830	26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH22B14821 ZHSCH18B14821 ZHSCH14B14820 ZHSCH26B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH1B14821 ZHSCH20B14821 ZHSCH7B14820 ZHSCH10B14821 ZHSCH10B14821	538.08 553.27 559.85 567.30 572.47 585.61 597.34 599.38 610.01 615.38	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830	26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH22B14821 ZHSCH18B14821 ZHSCH14B14820 ZHSCH26B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14820 ZHSCH7B14820 ZHSCH13B14821 ZHSCH13B14821	538.08 553.27 559.85 567.30 572.47 5597.34 599.38 610.01 615.38 642.93	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830	26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH22B14821 ZHSCH18B14821 ZHSCH14B14820 ZHSCH36B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH2B14821 ZHSCH2B14821 ZHSCH10B14821 ZHSCH10B14821 ZHSCH10B14821 ZHSCH10B14820 ZHSCH11B14820 ZHSCH2B14820	538.08 553.27 559.85 567.30 572.47 585.61 597.34 599.38 610.01 615.38 642.93 642.93	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830	26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH2B14821 ZHSCH14B814821 ZHSCH14B14820 ZHSCH26B14821 ZHSCH26B14821 ZHSCH7B14821 ZHSCH1B14821 ZHSCH20B14821 ZHSCH20B14821 ZHSCH10B14820 ZHSCH10B14820 ZHSCH13B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820	538.08 553.27 559.85 567.30 572.47 588.61 597.34 599.38 610.01 615.38 642.93 643.24	REDACTED PERSONAL DATA
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Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830	26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH12B14821 ZHSCH14B14821 ZHSCH14B14820 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14820 ZHSCH10B14821 ZHSCH10B14820 ZHSCH10B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH8B14820 ZHSCH6B14820 ZHSCH6B14820 ZHSCH6B14820	538.08 553.27 559.85 567.30 572.47 588.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 643.24 650.89 652.26	REDACTED PERSONAL DATA
Norwich City Council	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830	26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH22B14821 ZHSCH12B14821 ZHSCH14B14821 ZHSCH14B14820 ZHSCH26B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH0B14821 ZHSCH0B14821 ZHSCH0B14820 ZHSCH0B14820 ZHSCH814820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH25B14820 ZHSCH25B14820 ZHSCH21B14820 ZHSCH21B14820 ZHSCH21B14820	538.08 553.27 559.85 567.30 572.47 585.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 643.24 650.89 652.26 658.65	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830	26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH22B14821 ZHSCH18B14821 ZHSCH14B14820 ZHSCH36B14821 ZHSCH36B14821 ZHSCH26B14821 ZHSCH2B14821 ZHSCH2B14821 ZHSCH2B14821 ZHSCH1814820 ZHSCH10B14821 ZHSCH13B14820 ZHSCH2B14820 ZHSCH2B14821	538.08 553.27 559.85 567.30 572.47 585.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 642.93 642.93 642.93	REDACTED PERSONAL DATA
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Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830	26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH22B14821 ZHSCH22B14821 ZHSCH14B14821 ZHSCH14B14820 ZHSCH26B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14820 ZHSCH6B14820 ZHSCH8B14820 ZHSCH8B14820 ZHSCH2B14820 ZHSCH17B14820 ZHSCH17B14820 ZHSCH17B14820 ZHSCH17B14820 ZHSCH17B14820 ZHSCH17B14820 ZHSCH17B14820	538.08 553.27 559.85 567.30 572.47 588.61 597.34 599.38 610.01 615.38 642.93 642.93 643.24 650.89 650.89 657.01 671.01 671.01 673.61	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830	26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH2B14821 ZHSCH18B14821 ZHSCH14B14820 ZHSCH3B14821 ZHSCH3B14821 ZHSCH3B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH3B14821 ZHSCH3B14820 ZHSCH10B14821 ZHSCH18B14820 ZHSCH18B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14821 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH18B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820	538.08 553.27 559.85 567.30 572.47 5585.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 642.93 645.24 650.69 650.89 652.26 656.65 671.01 671.01 671.01 671.01 673.61 673.61 710.06 711.11	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830 Rents G	26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH22B14821 ZHSCH22B14821 ZHSCH14B14821 ZHSCH14B14820 ZHSCH26B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14820 ZHSCH20B14820 ZHSCH2B14820 ZHSCH17B14820	538.08 553.27 559.85 567.30 572.47 585.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 642.93 643.24 650.89 652.26 658.65 671.01 673.61 673.61 673.61 710.06 771.11	REDACTED PERSONAL DATA
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Norwich City Council Norwich C	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830 Rents G	26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH22B14821 ZHSCH22B14821 ZHSCH14B14821 ZHSCH14B14821 ZHSCH14B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH20B14821 ZHSCH20B14821 ZHSCH20B14821 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH17B14820 ZHSCH18B14820 ZHSCH18B14820 ZHSCH18B14820 ZHSCH18B14820 ZHSCH18B14820 ZHSCH18B14820 ZHSCH18B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820	538.08 553.27 559.85 567.30 572.47 585.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 642.93 642.93 643.24 650.89 652.26 658.65 671.01 673.61 673.61 673.61 710.06 771.11 712.86 713.31 772.86	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830 Rents G	26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH2B14821 ZHSCH2B14821 ZHSCH14B14820 ZHSCH14B14820 ZHSCH3B14821 ZHSCH18B14821 ZHSCH3B14821 ZHSCH3B14821 ZHSCH3B14821 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH3B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH17B14820 ZHSCH3B14820 ZHSCH10B14820 ZHSCH3B14820	538.08 553.27 559.85 567.30 572.47 585.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 642.93 643.24 650.89 652.26 657.01 671.01 673.61 673.61 673.61 712.86 711.11 712.86 711.31 738.99 745.09	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830 Rents G	26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH22B14821 ZHSCH22B14821 ZHSCH14B14821 ZHSCH14B14821 ZHSCH14B14821 ZHSCH16B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH0B14821 ZHSCH0B14821 ZHSCH0B14820 ZHSCH8B14820 ZHSCH18B14820 ZHSCH2B14820 ZHSCH18B14820 ZHSCH3B14820	538.08 553.27 559.85 567.30 572.47 585.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 642.93 642.93 643.24 650.89 652.26 658.65 671.01 673.61 673.61 673.61 710.06 771.11 712.86 713.31 772.86	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830 Rents G	26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH2B14821 ZHSCH2B14821 ZHSCH14B14820 ZHSCH14B14820 ZHSCH3B14821 ZHSCH18B14821 ZHSCH3B14821 ZHSCH3B14821 ZHSCH3B14821 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH3B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH17B14820 ZHSCH3B14820 ZHSCH10B14820 ZHSCH3B14820	538.08 553.27 559.85 567.30 572.47 585.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 642.93 643.24 650.89 652.26 657.01 671.01 673.61 673.61 673.61 712.86 711.11 712.86 711.31 738.99 745.09	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830 Rents G	26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH2B14821 ZHSCH2B14821 ZHSCH18B14821 ZHSCH14B14820 ZHSCH2B14821 ZHSCH1B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH2B14821 ZHSCH2B14821 ZHSCH2B14820 ZHSCH1B14820 ZHSCH1B14820 ZHSCH1B14820 ZHSCH1B14820 ZHSCH3B14820 ZHSCH2B14820	538.08 553.27 559.85 567.30 572.47 585.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 642.93 642.93 643.24 650.89 652.26 658.65 671.01 673.61 673.61 673.61 771.11 773.89 7745.09 7745.09 7751.27 508.88	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830 Rents G	26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH2B14821 ZHSCH2B14821 ZHSCH14B14820 ZHSCH14B14820 ZHSCH6B14821 ZHSCH18B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14820 ZHSCH10B14820 ZHSCH18B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14821 ZHSCH18B14821 ZHSCH18B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH18B14820 ZHSCH4B14820 ZHSCH4B14820 ZHSCH4B14820 ZHSCH4B14820 ZHSCH4B14820 ZHSCH4B14820 ZHSCH4B14820 ZHSCH4B14822	538.08 553.27 559.85 567.30 572.47 559.85 567.30 572.47 559.38 661.01 615.38 642.93 642.93 642.93 642.93 642.93 643.24 650.89 652.26 6650.89 671.01 671.01 673.61 673.61 673.61 712.86 711.11 712.86 711.11 712.86 713.31 738.99 745.09 751.27	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830 Rents G	26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH22B14821 ZHSCH22B14821 ZHSCH14B14821 ZHSCH14B14820 ZHSCH20B14821 ZHSCH18B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH20B14821 ZHSCH20B14821 ZHSCH20B14821 ZHSCH20B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH2B14820 ZHSCH17B14820 ZHSCH17B14820 ZHSCH17B14820 ZHSCH17B14820 ZHSCH18B14820 ZHSCH4B14820 ZHSCH4B14820 ZHSCH4B14820 ZHSCH4B14820 ZHSCH4B14820 ZHSCH4B14820 ZHSCH4B14820 ZHSCH2B14820 ZHSCH4B14820 ZHSCH2B14820 ZHSCH4B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14822 ZHSCH2B14822	538.08 553.27 559.85 567.30 572.47 585.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 642.93 642.93 643.24 650.89 652.26 658.65 671.01 673.61 673.61 673.61 673.61 710.06 771.11 712.86 713.31 738.99 738.99 738.99 738.99 738.99 755.27 508.88 554.60 5568.05	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830 Rents G	26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH2B14821 ZHSCH2B14821 ZHSCH18B14821 ZHSCH14B14820 ZHSCH2B14821 ZHSCH18B14821 ZHSCH18B14821 ZHSCH18B14821 ZHSCH2B14821 ZHSCH2B14821 ZHSCH18B14820 ZHSCH3B14820 ZHSCH2B14820 ZHSCH3B14820 ZHSCH2B14820 ZHSCH3B14820 ZHSCH2B14820 ZHSCH3B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH3B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14822 ZHSCH12B14822	538.08 553.27 559.85 567.30 572.47 585.61 597.34 595.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 642.93 642.93 647.01 673.61 673.61 673.61 673.61 710.10 673.61 673.61 7710.06 771.11 773.81 673.81	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830 Rents G	26/06/2013 27/06/2013 27/06/2013 27/06/2013	ZHSCH13B14821 ZHSCH2B14821 ZHSCH2B14821 ZHSCH14B14820 ZHSCH14B14820 ZHSCH6B14821 ZHSCH1B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14820 ZHSCH10B14820 ZHSCH18B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14821 ZHSCH1B14821 ZHSCH1B14821 ZHSCH1B14821 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH18B14820 ZHSCH1B14820 ZHSCH1B14822 ZHSCH1B14822 ZHSCH1B14822 ZHSCH1B14822	538.08 553.27 559.85 567.30 572.47 559.85 567.30 572.47 5585.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 642.93 642.93 643.24 650.89 652.26 658.65 671.01 671.01 671.01 671.01 671.01 673.61 712.86 711.11 712.86 711.11 712.86 713.31 738.99 738.99 738.99 751.27 5524.60 568.05	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830 Rents G	26/06/2013 26/06/2013	ZHSCH13B14821 ZHSCH2B14821 ZHSCH2B14821 ZHSCH18B14821 ZHSCH14B14820 ZHSCH2B14821 ZHSCH18B14821 ZHSCH18B14821 ZHSCH18B14821 ZHSCH2B14821 ZHSCH2B14821 ZHSCH18B14820 ZHSCH3B14820 ZHSCH2B14820 ZHSCH3B14820 ZHSCH2B14820 ZHSCH3B14820 ZHSCH2B14820 ZHSCH3B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH3B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14822 ZHSCH12B14822	538.08 553.27 559.85 567.30 572.47 585.61 597.34 595.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 642.93 642.93 647.01 673.61 673.61 673.61 673.61 710.10 673.61 673.61 7710.06 771.11 773.81 673.81	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830 Rents G	26/06/2013 27/06/2013 27/06/2013 27/06/2013	ZHSCH13B14821 ZHSCH2B14821 ZHSCH2B14821 ZHSCH14B14820 ZHSCH14B14820 ZHSCH6B14821 ZHSCH1B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14820 ZHSCH10B14820 ZHSCH18B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14821 ZHSCH1B14821 ZHSCH1B14821 ZHSCH1B14821 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH18B14820 ZHSCH1B14820 ZHSCH1B14822 ZHSCH1B14822 ZHSCH1B14822 ZHSCH1B14822	538.08 553.27 559.85 567.30 572.47 559.85 567.30 572.47 5585.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 642.93 642.93 643.24 650.89 652.26 658.65 671.01 671.01 671.01 671.01 671.01 673.61 712.86 711.11 712.86 711.11 712.86 713.31 738.99 738.99 738.99 751.27 5524.60 568.05 573.41	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830 Rents G	26/06/2013 27/06/2013 27/06/2013 27/06/2013 27/06/2013 27/06/2013 27/06/2013 27/06/2013	ZHSCH13B14821 ZHSCH2B14821 ZHSCH12B14821 ZHSCH14B14821 ZHSCH14B14820 ZHSCH3B14821 ZHSCH3B14821 ZHSCH3B14821 ZHSCH3B14821 ZHSCH3B14821 ZHSCH3B14821 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH3B14820 ZHSCH3B14822 ZHSCH12B14822 ZHSCH12B14822 ZHSCH12B14822 ZHSCH12B14822 ZHSCH12B14822	538.08 553.27 559.85 567.30 572.47 585.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 642.93 643.24 655.86 671.01 673.61 671.01 673.61 673.61 712.86 711.11 712.86 711.11 712.86 715.93 738.99 745.09 751.27 508.88 524.60 568.05 573.41 573.41 573.41 573.41	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830	26/06/2013 27/06/2013 27/06/2013	ZHSCH13B14821 ZHSCH22B14821 ZHSCH22B14821 ZHSCH14B14821 ZHSCH14B14820 ZHSCH26B14821 ZHSCH1B14821 ZHSCH1B14821 ZHSCH7B14821 ZHSCH20B14821 ZHSCH20B14821 ZHSCH20B14821 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH2B14820 ZHSCH1B14820 ZHSCH1B14822 ZHSCH1B14822 ZHSCH1B14822 ZHSCH1B14822 ZHSCH1B14822 ZHSCH1B14822 ZHSCH1B14822 ZHSCH1B14822	538.08 553.27 559.85 567.30 572.47 585.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 642.93 642.93 643.24 650.89 652.26 658.65 671.01 671.01 673.61 673.61 673.61 710.06 771.11 712.86 713.31 738.99 738.99 738.99 738.99 738.99 738.99 738.99 755.27 508.88 524.60 5568.05 573.41 578.92 5585.61	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	Premises	830 2830	Rents General 2830	26/06/2013 27/06/2013 27/06/2013	ZHSCH13B14821 ZHSCH22B14821 ZHSCH22B14821 ZHSCH14B14821 ZHSCH14B14820 ZHSCH2B14821 ZHSCH1B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH7B14821 ZHSCH20B14821 ZHSCH20B14821 ZHSCH2B14820 ZHSCH3B14820 ZHSCH2B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH4B14822	538.08 553.27 559.85 567.30 572.47 585.61 597.34 585.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 642.93 643.24 650.89 652.26 658.65 671.01 673.61 673.61 673.61 673.61 710.06 711.11 7712.96 713.31 7738.99 745.09 745.09 751.27 508.88 524.60 568.05 573.41 573.41 573.41 573.41 573.41 573.41 573.41 573.41 573.41 573.41 573.41	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830 Rents G	26/06/2013 27/06/2013 27/06/2013	ZHSCH13B14821 ZHSCH2B14821 ZHSCH2B14821 ZHSCH14B14820 ZHSCH14B14820 ZHSCH3B14821 ZHSCH18B14821 ZHSCH3B14821 ZHSCH3B14821 ZHSCH3B14821 ZHSCH3B14821 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH2B14820 ZHSCH3B14820 ZHSCH3B14822 ZHSCH12B14822 ZHSCH12B14822 ZHSCH12B14822 ZHSCH2B14822 ZHSCH12B14822 ZHSCH12B14822 ZHSCH12B14822 ZHSCH12B14822 ZHSCH12B14822 ZHSCH12B14822 ZHSCH12B14822	538.08 553.27 559.85 567.30 572.47 585.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 642.93 643.24 650.89 652.26 657.01 671.01 673.61 673.61 673.61 710.06 711.11 712.86 713.31 738.99 745.09 751.27 508.88 524.60 568.05 573.41 573.41 573.41 573.41 578.92 588.61 588.61 588.61	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830	26/06/2013 27/06/2013 27/06/2013	ZHSCH13B14821 ZHSCH22B14821 ZHSCH22B14821 ZHSCH14B14821 ZHSCH14B14820 ZHSCH20B14821 ZHSCH18B14821 ZHSCH1B14821 ZHSCH1B14821 ZHSCH20B14821 ZHSCH20B14821 ZHSCH20B14821 ZHSCH20B14821 ZHSCH20B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH2B14820 ZHSCH18B14820 ZHSCH15B14820 ZHSCH15B14822 ZHSCH14B14822 ZHSCH14B14822 ZHSCH14B14822 ZHSCH14B14822 ZHSCH14B14822 ZHSCH14B14822 ZHSCH18B14822	538.08 553.27 559.85 567.30 572.47 585.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 642.93 642.93 642.93 643.24 650.89 652.26 656.65 671.01 673.61 673.61 673.61 673.61 710.06 711.11 712.86 713.31 738.99 745.09 751.27 508.88 524.60 5568.05 573.41 578.92 585.61 591.78 604.64 604.64	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830 Rents General	26/06/2013 27/06/2013 27/06/2013	ZHSCH13B14821 ZHSCH2B14821 ZHSCH2B14821 ZHSCH18B14821 ZHSCH18B14821 ZHSCH14B14820 ZHSCH2B14821 ZHSCH1B14821 ZHSCH1B14821 ZHSCH1B14821 ZHSCH2B14821 ZHSCH2B14821 ZHSCH2B14820 ZHSCH3B14820 ZHSCH3B14822 ZHSCH16B14822 ZHSCH16B14822 ZHSCH16B14822 ZHSCH18B14822 ZHSCH5B14822	538.08 553.27 559.85 567.30 572.47 585.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 642.93 642.93 652.26 658.65 671.01 673.61 673.61 673.61 710.06 711.11 778.99 745.09 775.88 805.89 652.46 658.65 673.41 573.61 604.64 601.001 6488.15	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830	26/06/2013 27/06/2013 27/06/2013	ZHSCH13B14821 ZHSCH22B14821 ZHSCH22B14821 ZHSCH14B14821 ZHSCH14B14820 ZHSCH20B14821 ZHSCH18B14821 ZHSCH1B14821 ZHSCH1B14821 ZHSCH20B14821 ZHSCH20B14821 ZHSCH20B14821 ZHSCH20B14821 ZHSCH20B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH2B14820 ZHSCH18B14820 ZHSCH15B14820 ZHSCH15B14822 ZHSCH14B14822 ZHSCH14B14822 ZHSCH14B14822 ZHSCH14B14822 ZHSCH14B14822 ZHSCH14B14822 ZHSCH18B14822	538.08 553.27 559.85 567.30 572.47 585.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 642.93 642.93 642.93 643.24 650.89 652.26 656.65 671.01 673.61 673.61 673.61 673.61 710.06 711.11 712.86 713.31 738.99 745.09 751.27 508.88 524.60 5568.05 573.41 578.92 585.61 591.78 604.64 604.64	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	Premises	2830 2830	Rents General 2830 Rents General	26/06/2013 27/06/2013 27/06/2013	ZHSCH13B14821 ZHSCH2B14821 ZHSCH2B14821 ZHSCH18B14821 ZHSCH18B14821 ZHSCH14B14820 ZHSCH2B14821 ZHSCH1B14821 ZHSCH1B14821 ZHSCH1B14821 ZHSCH2B14821 ZHSCH2B14821 ZHSCH2B14820 ZHSCH3B14820 ZHSCH3B14822 ZHSCH16B14822 ZHSCH16B14822 ZHSCH16B14822 ZHSCH18B14822 ZHSCH5B14822	538.08 553.27 559.85 567.30 572.47 585.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 642.93 642.93 652.26 658.65 671.01 673.61 673.61 673.61 710.06 711.11 778.99 745.09 775.88 805.89 652.46 658.65 673.41 573.61 604.64 601.001 6488.15	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830	26/06/2013 27/06/2013 27/06/2013	ZHSCH13B14821 ZHSCH2B14821 ZHSCH2B14821 ZHSCH14B14820 ZHSCH14B14821 ZHSCH14B14821 ZHSCH14B14821 ZHSCH2B14821 ZHSCH2B14821 ZHSCH7B14821 ZHSCH2B14821 ZHSCH2B14820 ZHSCH18B14820 ZHSCH18B14820 ZHSCH2B14820 ZHSCH2B14821 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH2B14820 ZHSCH18B14820 ZHSCH18B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH3B14820 ZHSCH15B14820 ZHSCH15B14822 ZHSCH15B14822 ZHSCH15B14822 ZHSCH15B14822 ZHSCH15B14822 ZHSCH15B14822 ZHSCH18B14822	538.08 553.27 559.85 567.30 572.47 585.61 597.34 599.38 610.01 615.38 642.93 642.93 642.93 642.93 643.24 650.89 652.26 667.01 671.01 673.61 673.61 673.61 710.06 711.11 712.86 713.31 738.99 745.09 751.27 508.88 524.60 568.05 573.41 573.41 578.92 585.61 585.61 585.61 585.61 585.61 585.61 585.61	REDACTED PERSONAL DATA

Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	11/06/2013	ZFIGO1B14805	1900.00	ROFFEY PARK INSTITUTE LTD
Norwich City Council	HRA General Management	710170	Supplies & Services	3656	Fees Enquiry Agents 3656	05/06/2013	X24P1681	598.00	ROSSENDALES
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702	04/06/2013	X14P1678	1035.72	ROYAL MAIL GROUP PLC
Norwich City Council		515020		3702	Postages General 3702	04/06/2013	X13P1678	1574.42	ROYAL MAIL GROUP PLC
Norwich City Council		515020		3702	Postages General 3702	04/06/2013	X12P1678	1670.08	ROYAL MAIL GROUP PLC
	Corporate Management	550040		3702	Postages General 3702	21/06/2013	X5P1693	707.57	ROYAL MAIL GROUP PLC
		520030		3702	Postages General 3702	21/06/2013	X2P1693	1079.88	ROYAL MAIL GROUP PLC
Norwich City Council		515020		3702	Postages General 3702	21/06/2013	X3P1693	1426.19	ROYAL MAIL GROUP PLC
		550010		1459	Agency Staff 1459	04/06/2013	X10P1679	1778.73	SELECT APPOINTMENTS PLC
Norwich City Council		431050	1 .7	1459	Agency Staff 1459	05/06/2013	X16P1681	1834.83	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	431050		1459	Agency Staff 1459	05/06/2013	X17P1681	2330.73	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	06/06/2013	X10P1682	699.93	SELECT APPOINTMENTS PLC
Norwich City Council	Culture & Heritage	630010	Employees	1459	Agency Staff 1459	10/06/2013	X20P1683	569.48	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	530050	Employees	1459	Agency Staff 1459	13/06/2013	X18P1686	1620.24	SELECT APPOINTMENTS PLC
		530050		1459	Agency Staff 1459	13/06/2013	X17P1686	1991.45	SELECT APPOINTMENTS PLC
Norwich City Council		550010	Employees	1459	Agency Staff 1459	17/06/2013	X16P1688	1173.01	SELECT APPOINTMENTS PLC
Norwich City Council		522040		1459	Agency Staff 1459	18/06/2013	X22P1689	669.72	SELECT APPOINTMENTS PLC
Norwich City Council		522040		1459	3-7-	18/06/2013	X21P1689	798.00	SELECT APPOINTMENTS PLC
								599.94	
		550040		1459	3-7-	19/06/2013	X2P1690		SELECT APPOINTMENTS PLC
		620090		1459	Agency Staff 1459	19/06/2013	X7P1690	679.37	SELECT APPOINTMENTS PLC
		550040	Employees	1459	Agency Staff 1459	19/06/2013	X3P1690	1088.78	SELECT APPOINTMENTS PLC
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff 1459	19/06/2013	X6P1690	1667.27	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	19/06/2013	X4P1690	1720.82	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010		1459	Agency Staff 1459	19/06/2013	X5P1690	1778.73	SELECT APPOINTMENTS PLC
	Corporate Management	550040		1459	Agency Staff 1459	20/06/2013	X15P1692	1607.40	SELECT APPOINTMENTS PLC
	Environmental Health	522040		1459	Agency Staff 1459	25/06/2013	X6P1695	1443.53	SELECT APPOINTMENTS PLC
	Environmental Health	120112		4050	Cleansing Contracts 4050	04/06/2013	X29P1680	511.98	SERVEST GROUP LTD
			Supplies & Services Supplies & Services	4050		04/06/2013	X29P1680	3106.35	SERVEST GROUP LTD
		120101							
Norwich City Council		160000		2875	Contract Cleaning 2875	04/06/2013	X29P1680	4781.38	SERVEST GROUP LTD
		540020		3570	DPP Printing Costs	20/06/2013	X21P1692	1612.00	SMITH & OUZMAN LTD
		410020		4102	Other Contractual Services 4102	25/06/2013	X25P1695	1249.50	SOCIAL MARKETING EAST
Norwich City Council	Corporate Management	530050	Employees	1922	Customer Skills (ex exam fees)	11/06/2013	X23P1684	750.00	SOFTLY SOFTWARE LTD
Norwich City Council	Corporate Management	071001	Premises	2810	Electricity 2810	03/06/2013	X26P1676	6824.26	SOUTHERN ELECTRIC PLC
Norwich City Council	Trading Accounts	643040	Premises	2810	Electricity 2810	13/06/2013	X25P1687	3647.99	SOUTHERN ELECTRIC PLC
		080110		2810	Electricity 2810	18/06/2013	XACMSR11B14812	1544.71	SOUTHERN ELECTRIC PLC
	Corporate Management	071001		2810	Electricity 2810	25/06/2013	X23P1695	6990.41	SOUTHERN ELECTRIC PLC
Norwich City Council		410030		3927	Homelessness 3927	11/06/2013	XHSCH3B14806	115978.88	SPIXWORTH MOTEL
	HRA Special Services	721020		3621	T V Aerial Maintenance 3621	04/06/2013	X12P1679	600.00	STANLEY SECURITY SOLUTIONS
	HRA Special Services	721020		3621	T V Aerial Maintenance 3621	04/06/2013	X11P1679	1393.16	STANLEY SECURITY SOLUTIONS
	HRA Special Services	721020		3621	T V Aerial Maintenance 3621	10/06/2013	X23P1683	63947.53	STANLEY SECURITY SOLUTIONS
	HRA Repairs & Maintenance	730020		M194	Security Imps Elderly/Disabled M194	04/06/2013	X25P1677	864.00	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194	04/06/2013	X24P1677	3084.68	STANNAH LIFTS LTD
	HRA Repairs & Maintenance HRA Repairs & Maintenance	730020 730020		M194 M194	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194	04/06/2013 04/06/2013	X24P1677 X26P1677	3084.68 4587.54	STANNAH LIFTS LTD STANNAH LIFTS LTD
Norwich City Council			Premises						
Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance	730020 730020	Premises Premises	M194 M194	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194	04/06/2013 19/06/2013	X26P1677 X16P1690	4587.54 864.00	STANNAH LIFTS LTD STANNAH LIFTS LTD
Norwich City Council Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance	730020 730020 730020	Premises Premises Premises	M194 M194 M194	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194	04/06/2013 19/06/2013 19/06/2013	X26P1677 X16P1690 X14P1690	4587.54 864.00 1564.90	STANNAH LIFTS LTD STANNAH LIFTS LTD STANNAH LIFTS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Repairs & Maintenance	730020 730020 730020 730020	Premises Premises Premises Premises	M194 M194 M194 M194	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194	04/06/2013 19/06/2013 19/06/2013 19/06/2013	X26P1677 X16P1690 X14P1690 X15P1690	4587.54 864.00 1564.90 2109.58	STANNAH LIFTS LTD STANNAH LIFTS LTD STANNAH LIFTS LTD STANNAH LIFTS LTD STANNAH LIFTS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Repairs & Maintenance Capital Expenditure	730020 730020 730020 730020 983200	Premises Premises Premises Premises Capital Expenditure	M194 M194 M194 M194 6102	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013	X26P1677 X16P1690 X14P1690 X15P1690 X18P1690	4587.54 864.00 1564.90 2109.58 2535.00	STANNAH LIFTS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure	730020 730020 730020 730020 983200 983200	Premises Premises Premises Premises Capital Expenditure Capital Expenditure	M194 M194 M194 M194 6102 6102	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013	X26P1677 X16P1690 X14P1690 X15P1690 X18P1690 X17P1690	4587.54 864.00 1564.90 2109.58 2535.00 5555.00	STANNAH LIFTS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure	730020 730020 730020 730020 730020 983200 983200 983200	Premises Premises Premises Premises Premises Capital Expenditure Capital Expenditure	M194 M194 M194 M194 6102 6102 6102	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013	X26P1677 X16P1690 X14P1690 X15P1690 X15P1690 X17P1690 X17P1690 X19P1695	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 2535.00	STANNAH LIFTS LTD
Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	730020 730020 730020 730020 983200 983200 983200 983200 983200	Premises Premises Premises Premises Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	M194 M194 M194 M194 6102 6102 6102 6102 6102	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013	X26P1677 X16P1690 X14P1690 X15P1690 X18P1690 X17P1690 X19P1695 X17P1695	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 2535.00 5495.00	STANNAH LIFTS LTD
Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure	730020 730020 730020 730020 983200 983200 983200 983200 983200 983200	Premises Premises Premises Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	M194 M194 M194 M194 6102 6102 6102 6102 6102 6102	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013	X26P1677 X16P1690 X14P1690 X15P1690 X18P1690 X18P1690 X17P1690 X19P1695 X17P1695 X16P1695 X16P1695	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 2535.00 5495.00 5655.00	STANNAH LIFTS LTD
Norwich City Council Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness	730020 730020 730020 730020 730020 983200 983200 983200 983200 983200 410030	Premises Premises Premises Premises Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services	M194 M194 M194 M194 M194 6102 6102 6102 6102 6102 6102 3965	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 11/06/2013	X26P1677 X16P1690 X14P1690 X15P1690 X15P1690 X18P1690 X17P1690 X17P1695 X17P1695 Z16P1695 Z18J15B14806	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 2535.00 5495.00 5655.00 1410.00	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness HRA Special Services	730020 730020 730020 730020 730020 983200 983200 983200 983200 983200 410030 721020	Premises Premises Premises Premises Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Premises	M194 M194 M194 M194 6102 6102 6102 6102 6102 3965 2872	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965 Window Cleaning 2872	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 04/06/2013	X26P1677 X16P1690 X14P1690 X14P1690 X15P1690 X17P1690 X17P1695 X17P1695 X16P1695 X16P1695 ZHSJF5814806 X21P1680	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 2536.00 5495.00 5495.00 1410.00 2265.00	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness	730020 730020 730020 730020 730020 983200 983200 983200 983200 983200 410030	Premises Premises Premises Premises Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Premises	M194 M194 M194 M194 M194 6102 6102 6102 6102 6102 6102 3965	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 11/06/2013	X26P1677 X16P1690 X14P1690 X15P1690 X15P1690 X18P1690 X17P1690 X17P1695 X17P1695 Z16P1695 Z18J15B14806	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 2535.00 5495.00 5655.00 1410.00	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT
Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness HRA Special Services HRA Special Services	730020 730020 730020 730020 730020 983200 983200 983200 983200 983200 410030 721020	Premises Premises Premises Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Premises Premises	M194 M194 M194 M194 6102 6102 6102 6102 6102 3965 2872	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965 Window Cleaning 2872	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 04/06/2013	X26P1677 X16P1690 X14P1690 X14P1690 X15P1690 X17P1690 X17P1695 X17P1695 X16P1695 X16P1695 ZHSJF5814806 X21P1680	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 2536.00 5495.00 5495.00 1410.00 2265.00	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD
Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness HRA Special Services HRA Special Services	730020 730020 730020 730020 983200 983200 983200 983200 983200 410030 721020 721020	Premises Premises Premises Premises Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Premises Premises Supplies & Services	M194 M194 M194 M194 M194 6102 6102 6102 6102 6102 3965 2872 2872	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund Window Cleaning 2872 Window Cleaning 2872	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 11/06/2013 04/06/2013 18/06/2013	X26P1677 X16P1690 X14P1690 X15P1690 X18P1690 X18P1690 X17P1695 X17P1695 X17P1695 X17P1695 X16P1695 ZHSJF5B14806 X21P1680 X16P1689	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 2535.00 5495.00 5655.00 1410.00 2266.00 1000.00	STANNAH LIFTS LTD STENGES LARNER PROPERTY MANAGEMENT STULEE LTD STULEE LTD
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness HRA Special Services HRA Special Services HRA Special Tax Collection HRA General Management	730020 730020 730020 730020 730020 983200 983200 983200 983200 410030 721020 721020 550010	Premises Premises Premises Premises Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Premises Premises Premises Employees	M194 M194 M194 M194 6102 6102 6102 6102 6102 3965 2872 2872	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965 Window Cleaning 2872 Other Contractual Services 4102	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013	X26P1677 X16P1690 X14P1690 X15P1690 X15P1690 X18P1690 X19P1695 X17P1695 X17P1695 Z16P1680 Z1P1680 X21P1680 X21P1680 X21P1680 X21P1680 X21P1680 X21P1680	4587.54 864.00 1564.90 2109.58 2535.00 6555.00 2535.00 5495.00 6665.00 1410.00 2265.00 1000.00 790.27	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD STULEE LTD TALKTALK BUSINESS
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness HRA Special Services HRA Special Services Local Tax Collection HRA General Management Balance Sheet	730020 730020 730020 730020 730020 983200 983200 983200 983200 983200 721020 721020 721020 721020 750010 710102	Premises Premises Premises Premises Premises Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Premises Premises Employees Supplies & Services Employees Supplies & Services	M194 M194 M194 M194 6102 6102 6102 6102 6102 6102 6102 102 6102 102 102 102 103 104 105 105 105 105 105 105 105 105 105 105	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965 Window Cleaning 2872 Window Cleaning 2872 Other Contractual Services 4102 Agency Staff 1459 Debtors Refund	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 18/06/2013 18/06/2013	X26P1677 X16P1690 X14P1690 X15P1690 X15P1690 X18P1690 X17P1695 X17P1695 X17P1695 X1F1695 ZHSJF5B14806 X21P1680 X21P1680 X7P1684 X35P1680 X7P1684 X7F1684 X7F1680 X7F1680	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 2535.00 5655.00 1410.00 2265.00 1000.00 790.27 844.00 521.00	STANNAH LIFTS LTD STEMPAH LIFTS LTD TALKTALK BUSINESS THE CONCRETE COMPANY
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness HRA Special Services HRA Special Services Local Tax Collection HRA General Management Balance Sheet HRA General Management	730020 730020 730020 730020 730020 983200 983200 983200 983200 721020 721020 721020 710102 710102 710100	Premises Premises Premises Premises Premises Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Premises Premises Supplies & Services Employees Supplies & Services Supplies & Services Supplies & Services	M194 M194 M194 M194 6102 6102 6102 6102 6102 3965 2872 2872 2872 4102 1459 4125 4103	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Other Contractual Services 4102 Agency Staff 1459 Debtors Refund Professional Advice / Fees 4103	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013	X26P1677 X16P1690 X15P1690 X15P1690 X15P1690 X15P1690 X17P1690 X17P1690 X17P1695 X17P1695 X17P1695 Z15P1680 X21P1680 X21P1680 X21P1680 X7P1684 X35P1680 ZRBG05B14813 X18P1695	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 2535.00 5495.00 5665.00 1410.00 2265.00 1000.00 790.27 814.00 521.00 1500.00	STANNAH LIFTS LTD STULEE LTD STULEE LTD STULEE LTD STULEE LTD STULEE LTD TALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE LINCHPIN PROJECT
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness HRA Special Services HRA Special Services Local Tax Collection HRA General Management Balance Sheet HRA General Management Corporate Management	730020 730020 730020 730020 730020 983200 983200 983200 983200 983200 721020 721020 721020 721020 721020 721020 721020 721020 721020 721020 721020 721020 721020 721020	Premises Premises Premises Premises Premises Capital Expenditure Supplies & Services Premises Premises Premises Supplies & Services	M194 M194 M194 M194 6102 6102 6102 6102 6102 6102 62872 2872 24102 1459 4125 4103 3918	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Other Contractual Services 4102 Agency Staff 1459 Debtors Refund Professional Advice / Fees 4103 Council Newspaper 3918	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 25/06/2013 11/06/2013 40/06/2013 11/06/2013 40/06/2013 18/06/2013 18/06/2013 18/06/2013 18/06/2013 18/06/2013 25/06/2013	X26P1677	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 5555.00 5655.00 1410.00 2265.00 1000.00 790.27 814.00 521.00 1000.00 4880.00	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD STULEE LTD STULEE LTD TALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE INICHPIN PROJECT THE NATIONAL LEAFLET COMPANY
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness HRA Special Services HRA Special Services Local Tax Collection HRA General Management Balance Sheet HRA General Management Corporate Management Capital Expenditure	730020 730020 730020 730020 730020 983200 983200 983200 983200 983200 721020 721020 721020 721020 721020 73020 741002 999999 710160 310020 983200	Premises Premises Premises Premises Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Premises Premises Premises Supplies & Services Employees Supplies & Services Capital Expenditure	M194 M194 M194 M194 6102 6102 6102 6102 6102 6102 102 6102 102 102 102 103 104 105 105 105 105 105 105 105 105 105 105	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965 Window Cleaning 2872 Other Contractual Services 4102 Agency Staff 1459 Debtors Refund Professional Advice / Fees 4103 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 11/06/2013 11/06/2013 11/06/2013 18/06/2013 18/06/2013 18/06/2013 18/06/2013 18/06/2013 18/06/2013 18/06/2013	X26P1677	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 2535.00 5555.00 1410.00 1410.00 1000.00 1000.00 790.27 844.00 521.00 1500.00 4880.00 10313.65	STANNAH LIFTS LTD STEMPER STANNAH LIFTS LTD TALKTALK BUSINESS TILEE LTD TALKTALK BUSINESS THE CONCRETE COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THOMAS SINDEN
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness HRA Special Services HRA Special Services Local Tax Collection HRA General Management Balance Sheet HRA General Management Corporate Management Corporate Management Corporate Management Corporate Management	730020 730020 730020 730020 730020 730020 983200 983200 983200 983200 721020 721020 721020 721020 721020 730020 730020 730020 730020 730020 730020 730020 730020	Premises Premises Premises Premises Premises Premises Capital Expenditure Supplies & Services Premises Premises Supplies & Services Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services	M194 M194 M194 M194 M194 M194 G102 G102 G102 G102 G102 G102 G102 G102	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Undow Cleaning 2872 Undow Cleaning 2872 Debtors Refund Professional Advice / Fees 4103 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 11/06/2013 04/06/2013 11/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013 14/06/2013	X26P1677	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 2535.00 5495.00 5655.00 1000.00 790.27 814.00 521.00 1500.00 4880.00 1500.00 4880.00 1500.00	STANNAH LIFTS LTD STANLAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULLEE LTD STULLEE LTD STULLEE LTD STULLEE LTD STULLEE LTD TALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THOMAS SINDEN T-MOBILE (UK) LTD
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness HRA Special Services Local Tax Collection HRA General Management Balance Sheet HRA General Management Capital Expenditure Corporate Management Capital Expenditure Corporate Management Corporate Management Corporate Management	730020 730020 730020 730020 730020 730020 983200 983200 983200 983200 721020	Premises Premises Premises Premises Premises Capital Expenditure Supplies & Services Premises Premises Premises Supplies & Services Capital Expenditure Supplies & Services	M194 M194 M194 M194 M194 M194 6102 6102 6102 6102 6102 627 2872 2872 4102 1459 4125 4103 3918 6102 3715	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Other Contractual Services 4102 Agency Staff 1459 Debtors Refund Professional Advice / Fees 4103 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 25/06/2013 11/06/2013 04/06/2013 18/06/2013 18/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013	X26P1677	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 5555.00 1410.00 2265.00 1410.00 1000.00 790.27 814.00 521.00 1031.365 2057.27 2093.07	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD STULEE LTD STULEE LTD TALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THOMAS SINDEN T-MOBILE (UK) LTD T-MOBILE (UK) LTD
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness HRA Special Services HRA Special Services HRA Special Services Local Tax Collection HRA General Management Balance Sheet HRA General Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	730020 730020 730020 730020 730020 983200 983200 983200 983200 983200 721020 721020 721020 7710102 999999 710160 310020 983200 983200	Premises Premises Premises Premises Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Premises Premises Premises Employees Supplies & Services Employees Supplies & Services	M194 M194 M194 M194 M194 6102 6102 6102 6102 6102 6102 1459 1459 1459 1459 1459 1459 1459 1459	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965 Window Cleaning 2872 Window Cleaning 2872 Other Contractual Services 4102 Agency Staff 1459 Debtors Refund Professional Advice / Fees 4103 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715 Postages General	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 25/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 10/06/2013 10/06/2013	X26P1677	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 2535.00 5595.00 6655.00 1410.00 2265.00 1000.00 790.27 814.00 521.00 1500.00 4880.00 10313.65 2057.27 2093.07 1270.53	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD TALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THOMAS SINDEN T-MOBILE (UK) LTD TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness HRA Special Services HRA Special Services HRA Special Services HRA General Management Balance Sheet HRA General Management Capital Expenditure Corporate Management	730020 730020 730020 730020 730020 983200 983200 983200 983200 983200 721020 721020 721020 721020 730100 710102 999999 710160 310020 983200 321020 321020 550040	Premises Premises Premises Premises Premises Premises Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Premises Premises Supplies & Services Employees Supplies & Services	M194 M194 M194 M194 M194 M194 G102 G102 G102 G102 G102 G102 G102 G102	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Other Contractual Services 4102 Agency Staff 1459 Debtors Refund Professional Advice / Fees 4103 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715 Postages General 3702 Postages General 3702	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 13/06/2013 13/06/2013 13/06/2013	X26P1677 X16P1690 X14P1690 X14P1690 X15P1690 X15P1690 X17P1690 X17P1695 X17P1695 X16P1695 X16P1695 X16P1696 X21P1680 X21P1680 X16P1689 X35P1684 X35P1684 X35P1680 X18P1695 X9P1693 X22P1684 X18P1695 X19P1687 X19P1687 X19P1687 X19P1687 X19P1677 X19P1677 X14P1697 X14P1677 X14P1677 X14P1677 X14P1677 X14P1690 X14P1677 X14P1677 X14P1677 X14P1690 X14P1677 X14P	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 2535.00 5655.00 1410.00 1410.00 2265.00 1000.00 700.27 814.00 521.00 1500.00 4880.00 10313.65 2057.27 2093.07	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD STULEE LTD STULEE LTD STULEE LTD TALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THOMAS SINDEN THOOBILE (UK) LTD T-MOBILE (UK) LTD T-MOBILE (UK) LTD TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness HRA Special Services Local Tax Collection HRA General Management Balance Sheet HRA General Management Capital Expenditure Corporate Management	730020 730020 730020 730020 730020 730020 983200 983200 983200 983200 721020	Premises Premises Premises Premises Premises Premises Capital Expenditure Supplies & Services Premises Premises Premises Supplies & Services	M194 M194 M194 M194 M194 M194 6102 6102 6102 6102 6102 2872 2872 4102 1459 4125 4103 3918 6102 3715 3715 3702 3702	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965 Window Cleaning 2872 Window Cleaning 2872 Other Contractual Services 4102 Agency Staff 1459 Debtors Refund Professional Advice / Fees 4103 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3702 Postages General 3702 Postages General 3702 Postages General 3702	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 25/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 13/06/2013 13/06/2013 13/06/2013 04/06/2013	X26P1677 X16P1690 X14P1690 X15P1690 X15P1690 X15P1690 X17P1690 X17P1690 X17P1695 X17P1695 X16P1695 X16P1695 X16P1695 X16P1696 X16P1690 X16P1690 X16P1690 X16P1690 X16P1690 X16P1690 X16P1690 X16P1690 X16P1691 X18P1691 X18P1693 X18P1687 X16P1687 X16P1677 X18P1677 X18P1677 X16P1677 X16	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 5555.00 5655.00 1410.00 2265.00 1000.00 790.27 814.00 521.00 1500.00 4880.00 10313.65 2057.27 2093.07 1270.53 3224.69 3446.89	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD STULEE LTD STULEE LTD TALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THOMAS SINDEN T-MOBILE (UK) LTD T-MOBILE (UK) LTD TNT POST LONDON LTD TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness HRA Special Services HRA Special Services HRA Special Services HRA Special Services HRA General Management Balance Sheet HRA General Management Corporate Management	730020 730020 730020 730020 730020 983200 983200 983200 983200 983200 721020 721020 721020 721020 730020 983200 321020 321020 321020 321020 550040 550040	Premises Premises Premises Premises Premises Premises Capital Expenditure Supplies & Services Premises Premises Supplies & Services Employees Supplies & Services	M194 M194 M194 M194 M194 M194 6102 6102 6102 6102 6102 6102 1002 6102 1002 10	Security Imps Elderiy/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor New Genstruction, Conversion & Renovation-non Main Contractor Undow Cleaning 2872 Window Cleaning 2872 Cother Contractual Services 4102 Agency Staff 1459 Debtors Refund Professional Advice / Fees 4103 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3702 Postages General 3702 Postages General 3702 Postages General 3702 Postages General 3702	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 10/06/2013 10/06/2013 10/06/2013 10/06/2013 10/06/2013 10/06/2013 10/06/2013 10/06/2013 10/06/2013 10/06/2013 10/06/2013 10/06/2013	X26P1677 X16P1690 X14P1690 X14P1690 X14P1690 X15P1690 X17P1690 X17P1690 X17P1695 X16P1695 X16P1695 X16P1695 X16P1696 X16P1689 X16P1689 X7P1684 X35P1680 X16P1689 X16P1689 X18P1681 X18P1693 X19P1683 X19P1683 X19P1687 X18P1677 X18P1677 X18P1677 X18P1677 X18P1678 X16P1678 X16P1678 X16P1678 X16P1678 X16P1678 X16P1677 X16P1678 X16P1680 X16P	4587.54 864.00 1564.90 2109.58 2535.00 2535.00 2535.00 2635.00 410.00 1205.00 1000.00 790.27 814.00 521.00 1550.00 4880.00 10313.65 2057.27 2093.07 1270.53 3224.69 34034.03	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD STULEE LTD STULEE LTD STULEE LTD TALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THOMAS SINDEN T-MOBILE (UK) LTD T-MOBILE (UK) LTD T-MOBILE (UK) LTD TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness HRA Special Services Local Tax Collection HRA General Management Balance Sheet HRA General Management Capital Expenditure Corporate Management	730020 730020 730020 730020 730020 730020 983200 983200 983200 983200 721020	Premises Premises Premises Premises Premises Premises Capital Expenditure Supplies & Services Premises Premises Supplies & Services Employees Supplies & Services	M194 M194 M194 M194 M194 M194 6102 6102 6102 6102 6102 2872 2872 4102 1459 4125 4103 3918 6102 3715 3715 3702 3702	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965 Window Cleaning 2872 Window Cleaning 2872 Other Contractual Services 4102 Agency Staff 1459 Debtors Refund Professional Advice / Fees 4103 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3702 Postages General 3702 Postages General 3702 Postages General 3702	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 25/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 13/06/2013 13/06/2013 13/06/2013 04/06/2013	X26P1677 X16P1690 X14P1690 X15P1690 X15P1690 X15P1690 X17P1690 X17P1690 X17P1695 X17P1695 X16P1695 X16P1695 X16P1695 X16P1696 X16P1690 X16P1690 X16P1690 X16P1690 X16P1690 X16P1690 X16P1690 X16P1690 X16P1691 X18P1691 X18P1693 X18P1687 X16P1687 X16P1677 X18P1677 X18P1677 X16P1677 X16	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 5555.00 5655.00 1410.00 2265.00 1000.00 790.27 814.00 521.00 1500.00 4880.00 10313.65 2057.27 2093.07 1270.53 3224.69 3446.89	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD STULEE LTD STULEE LTD TALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THOMAS SINDEN T-MOBILE (UK) LTD T-MOBILE (UK) LTD TNT POST LONDON LTD TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness HRA Special Services HRA Special Services HRA Special Services HRA Special Services HRA General Management Balance Sheet HRA General Management Corporate Management	730020 730020 730020 730020 730020 983200 983200 983200 983200 983200 721020 721020 721020 721020 730020 983200 321020 321020 321020 321020 550040 550040	Premises Premises Premises Premises Premises Premises Capital Expenditure Supplies & Services Premises Premises Premises Supplies & Services	M194 M194 M194 M194 M194 M194 6102 6102 6102 6102 6102 6102 1002 6102 1002 10	Security Imps Elderiy/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor New Genstruction, Conversion & Renovation-non Main Contractor Undow Cleaning 2872 Window Cleaning 2872 Cother Contractual Services 4102 Agency Staff 1459 Debtors Refund Professional Advice / Fees 4103 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3702 Postages General 3702 Postages General 3702 Postages General 3702 Postages General 3702	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 10/06/2013 10/06/2013 10/06/2013 10/06/2013 10/06/2013 10/06/2013	X26P1677 X16P1690 X14P1690 X14P1690 X14P1690 X15P1690 X17P1690 X17P1690 X17P1695 X16P1695 X16P1695 X16P1695 X16P1696 X16P1689 X16P1689 X7P1684 X35P1680 X16P1689 X16P1689 X18P1681 X18P1693 X19P1683 X19P1683 X19P1687 X18P1677 X18P1677 X18P1677 X18P1677 X18P1678 X16P1678 X16P1678 X16P1678 X16P1678 X16P1678 X16P1677 X16P1678 X16P1680 X16P	4587.54 864.00 1564.90 2109.58 2535.00 2535.00 2535.00 2635.00 410.00 1205.00 1000.00 790.27 814.00 521.00 1550.00 4880.00 10313.65 2057.27 2093.07 1270.53 3224.69 34034.03	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD STULEE LTD STULEE LTD STULEE LTD TALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THOMAS SINDEN T-MOBILE (UK) LTD T-MOBILE (UK) LTD T-MOBILE (UK) LTD TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness HRA Special Services HRA Special Services Local Tax Collection HRA General Management Balance Sheet HRA General Management Corporate Management	730020 730020 730020 730020 730020 983200 983200 983200 983200 983200 721020 721020 721020 721020 721020 730020 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	Premises Premises Premises Premises Premises Premises Capital Expenditure Supplies & Services Premises Premises Supplies & Services	M194 M194 M194 M194 M194 M194 6102 6102 6102 6102 6102 6102 8102 8102 8102 8102 8102 8102 8102 8	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Other Contractual Services 4102 Agency Staff 1459 Debtors Refund Professional Advice / Fees 4103 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3702 Postages General 3702	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 25/06/2013 11/06/2013 11/06/2013 14/06/2013 14/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013	X26P1677	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 5555.00 5555.00 1410.00 5655.00 1410.00 2285.00 1410.00 1000.00 790.27 8144.00 521.00 1500.00 4880.00 10313.65 2057.27 2093.07 1270.53 33446.89 4034.03 5378.17 8101.99	STANNAH LIFTS LTD STUBER LTD STULEE LTD STULEE LTD STULEE LTD STULEE LTD STULEE LTD TALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THE UNCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THOMAS SINDEN T-MOBILE (UK) LTD T-MOBILE (UK) LTD TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness HRA Special Services HRA Special Services HRA Special Services HRA General Management Balance Sheet HRA General Management Corporate Management	730020 730020 730020 730020 730020 730020 983200 983200 983200 983200 721020 721020 721020 721020 721020 721020 721020 721020 721020 721020 721020 72500010 710102 72020	Premises Premises Premises Premises Premises Premises Premises Capital Expenditure Supplies & Services Premises Premises Supplies & Services Employees Supplies & Services	M194 M194 M194 M194 M194 M194 M194 G102 G102 G102 G102 G102 G102 G102 G102	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Distable Contractual Services 4102 Agency Staff 1459 Debtors Refund Professional Advice / Fees 4103 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3702 Postages General 3702	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 25/06/2013 11/06/2013 04/06/2013 11/06/2013	X26P1677	4587.54 864.00 1564.90 2109.58 2535.00 2535.00 2535.00 5655.00 1410.00 2665.00 1410.00 2265.00 1400.00 790.27 814.00 521.00 1500.00 4880.00 11500.00 4880.00 1200.00 790.27 314.00 521.00 1500.00 4880.00 1500.00	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD STULEE LTD STULEE LTD STULEE LTD TALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THOMAS SINDEN T-MOBILE (UK) LTD T-MOBILE (UK) LTD T-MOBILE (UK) LTD TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness HRA Special Services HRA Special Services Local Tax Collection HRA General Management Balance Sheet HRA General Management Corporate Management	730020 730020 730020 730020 730020 730020 983200 983200 983200 983200 983200 721020 72	Premises Premises Premises Premises Premises Premises Capital Expenditure Supplies & Services Premises Premises Premises Premises Supplies & Services	M194 M194 M194 M194 M194 M194 M194 6102 6102 6102 6102 6102 62 6102 63965 2872 4402 14159 44125 4403 3918 6102 3701 3702 3702 3702 3702 3702 6102	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965 Window Cleaning 2872 Cother Contractual Services 4102 Agency Staff 1459 Debtors Refund Professional Advice / Fees 4103 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3702 Postages General 3702	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 25/06/2013 25/06/2013 11/06/2013	X26P1677	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 5555.00 1410.00 5655.00 1410.00 2265.00 1400.00 790.27 8140.00 8144.00 521.00 10313.65 2057.27 2093.07 1270.53 3224.69 3446.89 4034.03 5378.17 8101.99	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD STULEE LTD TULEE LTD TALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THOMAS SINDEN T-MOBILE (UK) LTD T-MOBILE (UK) LTD TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness HRA Special Services HRA General Management Balance Sheet HRA General Management Corporate Management Private Sector Housing Renewal	730020 730020 730020 730020 730020 730020 983200 983200 983200 983200 721020 721020 721020 721020 730020 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 721020 7550040 550040 550040 550040 550040 983200	Premises Premises Premises Premises Premises Capital Expenditure Supplies & Services Premises Premises Premises Premises Premises Supplies & Services	M194 M194 M194 M194 M194 M194 6102 6102 6102 6102 6102 6102 6365 28672 2872 2470 24702 3965 3965 3965 3965 39702 3702 3702 3702 3702 3702 3702 3702 3	Security Imps Elderiy/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor New Construction Conversion & Renovation-non Main Contractor New Construction Conversion & Renovation-non Main Contractor New Construction Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3702 Postages General 3702 Rents General 3702 Rents General 3702 Rents General 3702 Rents General 2830	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 19/06/2013	X26P1677	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 2535.00 5655.00 1410.00 2265.00 1410.00 227 8141.00 1500.00 150	STANNAH LIFTS LTD STALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THOMAS SINDEN T-MOBILE (UK) LTD T-MOBILE (UK) LTD TNT POST LONDON LTD TNT POST SCREETS TNT SCRETS TNT SCREETS TNT SCREETS TNT SCREETS TNT SCREETS TNT SCREETS TN
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Homelessness HRA Special Services HRA Special Services HRA Special Services HRA General Management Balance Sheet HRA General Management Corporate Management	730020 730020 730020 730020 730020 730020 983200 983200 983200 983200 983200 721020 721020 721020 721020 721020 321020 321020 321020 3550040 550040 550040 550040 550040 550040 410040 4410040 4410040	Premises Premises Premises Premises Premises Premises Premises Premises Capital Expenditure Supplies & Services Premises Premises Supplies & Services Capital Expenditure Premises	M194 M194 M194 M194 M194 M194 M194 G102 G102 G102 G102 G102 G102 G102 G102	Security Imps Elderiy/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Debtors Refund Professional Advice / Fees 4103 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715 Postages General 3702 Rex Construction, Conversion & Renovation-non Main Contractor Rents General 2830 Training Initiatives 1923	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 25/06/2013 18/06/2013 18/06/2013 18/06/2013 18/06/2013 11/06/2013	X26P1677	4587.54 864.00 1564.90 2109.58 2535.00 2535.00 5555.00 2535.00 6655.00 1410.00 2265.00 1410.00 227 814.00 521.00 1500.00 4880.00 10313.65 2057.27 2093.07 127 2093.07 127 2093.07 127 2093.07 1298.69 3446.89 4034.03 5378.17 8101.99 16226.26 3533.50 579.88	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD STULEE LTD TALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THOMAS SINDEN T-MOBILE (UK) LTD T-MOBILE (UK) LTD T-MOBILE (UK) LTD TNT POST LONDON LTD TNT
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure HRA Special Services HRA Special Services HRA Special Services Local Tax Collection HRA General Management Balance Sheet HRA General Management Corporate Management	730020 730020 730020 730020 730020 730020 983200 983200 983200 983200 983200 721020 72	Premises Premises Premises Premises Premises Premises Capital Expenditure Supplies & Services Premises Premises Premises Premises Supplies & Services	M194 M194 M194 M194 M194 M194 M194 M194	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Other Contractual Services 4102 Agency Staff 1459 Debtors Refund Professional Advice / Fees 4103 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715 Postages General 3702	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 25/06/2013 11/06/2013 18/06/2013 18/06/2013 18/06/2013 18/06/2013 18/06/2013 18/06/2013 18/06/2013 18/06/2013 11/06/2013	X26P1677	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 5555.00 1410.00 5655.00 1410.00 2265.00 1400.00 790.27 8144.00 521.00 10313.65 2057.27 2093.07 1270.53 3224.69 3446.89 4034.03 5378.17 8101.99 16226.26 3533.50 579.88	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD STULEE LTD TO STULEE LTD STULEE LTD TALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THOMAS SINDEN T-MOBILE (UK) LTD T-MOBILE (UK) LTD T-MOBILE (UK) LTD TNT POST LONDON
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Homelessness HRA Special Services HRA Special Services Local Tax Collection HRA General Management Baiance Sheet HRA General Management Corporate Management Torporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Torporate Management Corporate Management Corporate Management Torporate Management	730020 730020 730020 730020 730020 730020 983200 983200 983200 983200 721020 721020 721020 721020 730020 983200 983200 983200 983200 983200 983200 983200 721020 7550040 550040 550040 550040 983200 431050 550040 983200 431050 101001	Premises Premises Premises Premises Premises Premises Capital Expenditure Supplies & Services Premises Premises Supplies & Services Employees Supplies & Services Supplies & Services Capital Expenditure Supplies & Services	M194 M194 M194 M194 M194 M194 M194 M194	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Window Cleaning 2872 Cother Contractual Services 4102 Agency Staff 1459 Debtors Refund Professional Advice / Fees 4103 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3702 Postages General 3702	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 25/06/2013 18/06/2013 18/06/2013 18/06/2013 18/06/2013 18/06/2013 10/06/2013	X26P1677	4587.54 4587.54 864.00 1554.90 2109.58 2535.00 2535.00 5555.00 2635.00 5655.00 1410.00 2635.00 1410.00 2265.00 1400.00 790.27 814.00 521.00 1500.00 4880.00 1500.00 4880.00 1200.00 4880.00 1200.00 4880.00 1200.00 4880.00 1200.00 4880.00 1200.00 4880.00 1200.00 4880.00 1270.53 3224.69 3446.89 34034.03 5378.17 8101.99 16226.26 3533.50 579.88 666.00 2839.20 2948.40	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD STULEE LTD TALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THOMAS SINDEN T-MOBILE (UK) LTD T-MOBILE (UK) LTD TNT POST LONDON
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Homelessness HRA Special Services HRA Special Services HRA Special Services HRA General Management Balance Sheet HRA General Management Corporate Management Trading Accounts Trading Accounts Trading Accounts Trading Accounts	730020 730020 730020 730020 730020 730020 983200 983200 983200 983200 983200 721020 721020 721020 721020 721020 321020 321020 983200 410030 721020 983200 410040 43050 550040 550040 550040 550040 550040 983200 410040 431050 101001 101001	Premises Premises Premises Premises Premises Premises Capital Expenditure Supplies & Services Premises Premises Premises Supplies & Services Capital Expenditure Premises Premises Premises Supplies & Services	M194 M194 M194 M194 M194 M194 M194 6102 6102 6102 6102 6102 63602 6365 2872 4402 2872 2872 4402 3965 3918 6102 3715 3715 3715 3702 3702 3702 3702 3702 3702 3702 3702	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Other Contractual Services 4102 Agency Staff 1459 Debtors Refund Professional Advice / Fees 4103 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3702 Postages General 3702	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 25/06/2013 11/06/2013 11/06/2013 14/06/2013 11/06/2013	X26P1677	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 2535.00 5655.00 1410.00 6655.00 1410.00 2265.00 1410.00 227 814.00 521.00 1550.00 4880.00 10313.65 2057.27 2093.07 1270.53 3224.69 3446.89 4034.03 5378.17 8101.99 16226.26 3533.50 579.88 665.00 2839.20 2948.40	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD STULEE LTD TALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THOMAS SINDEN THOOBILE (UK) LTD TMOBILE (UK) LTD TMOBILE (UK) LTD TNT POST LONDON LTD TNT POS
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness HRA Special Services Local Tax Collection HRA General Management Balance Sheet HRA General Management Corporate Management Torporate Management Corporate Management Corporate Management Torporate Management Corporate Management Trading Accounts Trading Accounts Trading Accounts Tradrate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	730020 730020 730020 730020 730020 730020 730020 983200 983200 983200 983200 983200 721020 72	Premises Premises Premises Premises Premises Premises Capital Expenditure Supplies & Services Premises Premises Premises Premises Supplies & Services Premises Premises Premises Serpices Supplies & Services Supplies & Services	M194 M194 M194 M194 M194 M194 M194 M194	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Window Cleaning 2872 Cother Contractual Services 4102 Agency Staff 1459 Debtors Refund Professional Advice / Fees 4103 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3702 Postages General 3702	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 25/06/2013 11/06/2013 18/06/2013 18/06/2013 11/06/2013	X26P1677	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 5555.00 15655.00 1410.00 1600.00 1790.27 814.00 1500.00 1500.00 1500.00 1500.00 1500.00 10313.65 20572.7 2093.07 1270.53 3224.69 3446.89 4034.03 5378.17 8101.99 16226.26 3533.50 579.88 665.00 2948.40 1569.29	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD STULEE LTD STULEE LTD TALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THOMAS SINDEN T-MOBILE (UK) LTD T-MOBILE (UK) LTD TNT POST LONDON LTD TNT POST
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Homelessness HRA Special Services Local Tax Collection HRA General Management Balance Sheet HRA General Management Corporate Management Torporate Management Corporate Management Corporate Management Torporate Management Corporate Management Trading Accounts Trading Accounts Trading Accounts Tradrate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	730020 730020 730020 730020 730020 730020 983200 983200 983200 983200 983200 721020 721020 721020 721020 721020 321020 321020 983200 410030 721020 983200 410040 43050 550040 550040 550040 550040 550040 983200 410040 431050 101001 101001	Premises Premises Premises Premises Premises Premises Capital Expenditure Supplies & Services Premises Premises Premises Premises Supplies & Services Premises Premises Premises Serpices Supplies & Services Supplies & Services	M194 M194 M194 M194 M194 M194 M194 6102 6102 6102 6102 6102 63602 6365 2872 4402 2872 2872 4402 3965 3918 6102 3715 3715 3715 3702 3702 3702 3702 3702 3702 3702 3702	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Other Contractual Services 4102 Agency Staff 1459 Debtors Refund Professional Advice / Fees 4103 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3702 Postages General 3702	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 25/06/2013 11/06/2013 11/06/2013 14/06/2013 11/06/2013	X26P1677	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 5555.00 1640.00 5655.00 1410.00 1600.00 1790.27 814.00 1500.00 1500.00 1500.00 1500.00 10313.65 20572.7 2093.07 1270.53 3224.69 3446.89 4034.03 5378.17 8101.99 16226.26 3533.50 579.88 665.00 2948.40 1856.99 22608.29	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD STULEE LTD TALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THOMAS SINDEN THOOBILE (UK) LTD TMOBILE (UK) LTD TMOBILE (UK) LTD TNT POST LONDON LTD TNT POS
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Homelessness HRA Special Services HRA Special Services HRA Special Services HRA General Management Balance Sheet HRA General Management Corporate Management Torporate Management Corporate Management Corporate Management Corporate Management Environmental Health Trading Accounts Trading Accounts Trading Accounts Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	730020 730020 730020 730020 730020 730020 730020 983200 983200 983200 983200 983200 721020 72	Premises Premises Premises Premises Premises Premises Capital Expenditure Supplies & Services Premises Premises Premises Premises Supplies & Services Premises Premises Premises Supplies & Services Supplies & Services	M194 M194 M194 M194 M194 M194 M194 M194	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Other Contractual Services 4102 Agency Staff 1459 Debtors Refund Professional Advice / Fees 4103 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715 Postages General 3702	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 25/06/2013 11/06/2013 18/06/2013 18/06/2013 11/06/2013	X26P1677	4587.54 864.00 1564.90 2109.58 2535.00 5555.00 5555.00 1640.00 5655.00 1410.00 1600.00 1790.27 814.00 1500.00 1500.00 1500.00 1500.00 10313.65 20572.7 2093.07 1270.53 3224.69 3446.89 4034.03 5378.17 8101.99 16226.26 3533.50 579.88 665.00 2948.40 1856.99 22608.29	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD STULEE LTD STULEE LTD TALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THOMAS SINDEN T-MOBILE (UK) LTD T-MOBILE (UK) LTD TNT POST LONDON LTD TNT POST
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Homelessness HRA Special Services HRA Special Services HRA Special Services HRA General Management Balance Sheet HRA General Management Corporate Management Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts Corporate Management Corporate Management Homelessness Corporate Management	730020 730020 730020 730020 730020 730020 983200 983200 983200 983200 983200 721020 721020 721020 721020 721020 730020 983200	Premises Premises Premises Premises Premises Premises Premises Capital Expenditure Supplies & Services Premises Premises Supplies & Services Employees Supplies & Services Premises Premises Premises Premises Supplies & Services	M194 M194 M194 M194 M194 M194 M194 M194	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 3918 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3702 Postages General 3703 Postages General 3704 Postages General 3706 Postages General 3706 Postages General 3708 Postages General 3708 Postages General 3709 Postages General 3709	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 25/06/2013 18/06/2013 11/06/2013	X26P1677	4587.54 864.00 1564.90 2109.58 2535.00 2535.00 2535.00 5655.00 1410.00 6655.00 1410.00 2265.00 1410.00 2265.00 1400.00 790.27 814.00 521.00 1500.00 4880.00 11500.00 4880.00 1270.53 3224.69 3446.89 4034.03 5378.17 8101.26 579.88 665.00 2839.20 2839.20 2948.40 18135.99 22948.40 18135.99	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD STULEE LTD STULEE LTD STULEE LTD STULEE LTD TALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THE LINCHPIN PROJECT THE NATIONAL LEAFLET COMPANY THOMAS SINDEN T-MOBILE (UK) LTD T-MOBILE (UK) LTD TMT POST LONDON LTD TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure Homelessness HRA Special Services HRA Special Services HRA Special Services HRA General Management Balance Sheet HRA General Management Corporate Management Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts Corporate Management Corporate Management Homelessness Corporate Management	730020 730020 730020 730020 730020 730020 983200 983200 983200 983200 983200 721020 550010 7710102 989999 7710102 983200 321020 550040 550040 550040 550040 983200 410040 410040 431050 101001 101001 540010 550010 101001 540010	Premises Premises Premises Premises Premises Premises Capital Expenditure Supplies & Services Premises Premises Supplies & Services Employees Supplies & Services	M194 M194 M194 M194 M194 M194 M194 M194	Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Contractor Homelessness Prevention Fund 3965 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Other Contractual Services 4102 Agency Staff 1459 Debtors Refund Professional Advice / Fees 4103 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715 Mobile Phone Rentals & Calls 3715 Postages General 3702 Postages	04/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 19/06/2013 25/06/2013 25/06/2013 25/06/2013 25/06/2013 11/06/2013 11/06/2013 18/06/2013	X26P1677	4587.54 4587.54 864.00 1554.90 2109.58 2535.00 2535.00 2535.00 5655.00 1410.00 2265.00 1000.00 790.27 814.00 521.00 1550.00 1000.00 1550.00 1000.00 1550.00 1000.00 1550.00 1000.00 1550.00 15	STANNAH LIFTS LTD STEGGLES LARNER PROPERTY MANAGEMENT STULEE LTD STULEE LTD TALKTALK BUSINESS TECHNICAL MOVES THE CONCRETE COMPANY THE INICHPIN PROJECT THE NATIONAL LEAFLET COMPANY THOMAS SINDEN T-MOBILE (UK) LTD T-MOBILE (UK) LTD TNT POST LONDON LTD TNT