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

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Body name	Service label			Expenditure category		Accounting date			Vendor name
	il Corporate Management	540010	3090	Transport	Taxi Contract 3090	18/07/2013	X12P1712	2083.70	1ST GOLDSTAR TAXIS
Norwich City Counci	il Capital Expenditure	431080 982800	4102 6105	Supplies & Services Capital Expenditure	Other Contractual Services 4102 Expenditure for capital purposes on grants		X22P1707 ZFSPG10DDD148	1185.00 4099.32	AA WASTE SERVICES LTD ACE MANAGEMENT GROUP
	il Recreation & Sport	312020	3871	Supplies & Services	Projects		X12P1705		ACTIVE NORFOLK
	il Recreation & Sport	312020	3871	Supplies & Services	Projects	09/07/2013	X12P1705	1000.00	ACTIVE NORFOLK
Norwich City Counci		643040	2861	Premises	Fixed Furniture/Fittings 2861		X27P1716	561.97	ADT FIRE AND SECURITY PLC
Norwich City Counci	il Economic Development	420070	3885	Supplies & Services	Grants - Special Projects	22/07/2013	ZLNSRH6B14842	2915.00	AGE UK NORWICH
Norwich City Counci	il Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	12/07/2013	X8P1708	1515.00	AIRTECHS LTD
Norwich City Counci		644010	3020	Transport	Fuel Petrol 3020		ZFSPG5DDD148	503.40	ALLSTAR BUSINESS SOLUTIONS LTD
	il Culture & Heritage	190735	N100	Centrally Managed	Specified Works (ES/Prop Grp) N100		X4P1704	14531.46	ALPHA ROOFING SERVICES
	il HRA Repairs & Maintenance	730020	2154 2172	Premises	Fire Alarms Maintenance 2154		X1P1701 X2P1701	1265.81 3493.53	ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD
	il HRA Repairs & Maintenance il HRA Repairs & Maintenance	730020 730020	2172	Premises Premises	Landlords Lighting Gen Repairs 2172 Landlords Lighting Gen Repairs 2172	04/07/2013 04/07/2013	X2P1701	4658.09	ALPHATRACK SYSTEMS LTD
	il HRA Special Services	725020	2158	Premises	Call System Maintce City Works 2158	24/07/2013	X17P1719	12033.11	ALPHATRACK SYSTEMS LTD
	il HRA Repairs & Maintenance	730020	2125	Premises	Emergency Lighting Maintenance 2125		X17P1719	3665.73	ALPHATRACK SYSTEMS LTD
	il HRA Repairs & Maintenance	730020	2154	Premises	Fire Alarms Maintenance 2154	24/07/2013	X17P1719	3797.43	ALPHATRACK SYSTEMS LTD
	il HRA Repairs & Maintenance	730020	2154	Premises	Fire Alarms Maintenance 2154		X17P1719	980.43	ALPHATRACK SYSTEMS LTD
Norwich City Counci	il HRA Repairs & Maintenance	730020	2163	Premises	Entry Phone Maintenance 2163	24/07/2013	X17P1719	597.02	ALPHATRACK SYSTEMS LTD
Norwich City Counci	il HRA Repairs & Maintenance	730020	2172	Premises	Landlords Lighting Gen Repairs 2172	24/07/2013	X17P1719	12994.45	ALPHATRACK SYSTEMS LTD
	il HRA Repairs & Maintenance	730020	2172	Premises	Landlords Lighting Gen Repairs 2172		X17P1719	7558.22	ALPHATRACK SYSTEMS LTD
	il HRA Repairs & Maintenance	730020	2300	Premises	General Repairs 2300		X17P1719	15964.89	ALPHATRACK SYSTEMS LTD
Norwich City Counci		420120	2660	Premises	Bedding Sponsorship 2660	23/07/2013	X25P1717	995.40	AMBEROL LTD
	il Capital Expenditure il Capital Expenditure	983200 983200	6102 6102	Capital Expenditure Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	16/07/2013 16/07/2013	X7P1709 X7P1709	22160.30 81526.54	ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS
	il Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor  New Construction, Conversion & Renovation-non Main Contractor		X7P1709 X7P1709	93156.18	ANGLIAN BUILDING PRODUCTS  ANGLIAN BUILDING PRODUCTS
	il Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor		X7P1709	114731.86	ANGLIAN BUILDING PRODUCTS
	il Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants		ZHSJA8B14836	2345.66	ANGLIAN MAINTENANCE LTD
	il Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants		ZHSJA2B14836	3002.57	ANGLIAN MAINTENANCE LTD
Norwich City Counci	il Corporate Management	080110	2850	Premises	Water Charges Unmetered 2850	02/07/2013	XACMSR9B14823	569.44	ANGLIAN WATER
Norwich City Counci	il Corporate Management	080110	2853	Premises	Sewerage Charge Metered 2853	02/07/2013	XACMSR8B14823	2833.94	ANGLIAN WATER
Norwich City Counci		150114	2850	Premises	Water Charges Unmetered 2850		XODMH7B14830		ANGLIAN WATER
Norwich City Counci		160108	2850	Premises	Water Charges Unmetered 2850	15/07/2013	XODMF18B14835		ANGLIAN WATER
Norwich City Counci		160108	2853	Premises	Sewerage Charge Metered 2853	15/07/2013	XODMF18B14835	705.18	ANGLIAN WATER
Norwich City Counci		160108 160108	2850 2853	Premises	Water Charges Unmetered 2850 Sewerage Charge Metered 2853		XODMF15B14836 XODMF15B14836	931.69 997.67	ANGLIAN WATER ANGLIAN WATER
Norwich City Council	il HRA Special Services	722020	2850	Premises Premises	Sewerage Charge Metered 2853 Water Charges Unmetered 2850		X26P1725	1630.23	ANGLIAN WATER ANGLIAN WATER
	il HRA Special Services	722020	2850	Premises	Water Charges Unmetered 2850	30/07/2013	X1P1726	1252.80	ANGLIAN WATER
	il Development Control	620060	3910	Supplies & Services	Advertising General 3910	25/07/2013	X19P1720	2180.45	ARCHANT REGIONAL LTD
	il HRA Repairs & Maintenance	730020	M251	Premises	Asbestos Register Survey M251	23/07/2013	X17P1715	6367.50	ARMSTRONG YORK ASBESTOS ENVIRONMENTAL
Norwich City Counci	il HRA Repairs & Maintenance	730020	M251	Premises	Asbestos Register Survey M251	23/07/2013	X16P1715	5200.00	ARMSTRONG YORK ASBESTOS ENVIRONMENTAL
Norwich City Counci	il Corporate Management	530010	4102	Supplies & Services	Other Contractual Services 4102	12/07/2013	X9P1708	4808.15	ARVATO GOVERNMENT SERVICES LTD
	il Corporate Management	071002	3091	Transport	Pool Car Direct Costs 3091		X21P1724		ATTENTION 2 DETAIL
	il Capital Expenditure	982800	6106	Capital Expenditure	Expenditure for capital purposes on loans and other financial assistance		ZHSJA11B14827		B L C BUILDERS
	il Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants	30/07/2013	ZHSJA6B14850	5238.27	B L C BUILDERS
	il HRA General Management il Culture & Heritage	710230 314030	3992 3640	Supplies & Services Supplies & Services	Decoration Allowances 3992 Fees Artistes 3640	11/07/2013 24/07/2013	ZFSPG1DDD147 X26P1719	6652.54 575.00	B&Q FINANCIAL SERVICES BANGERS AND MASH THEATRE COMPANY
	il HRA General Management	710110	3570	Supplies & Services	DPP Printing Costs	03/07/2013	X17P1697	1795.00	BARNWELL PRINT LTD
	il Recreation & Sport	170101	N100	Centrally Managed	Specified Works (ES/Prop Grp) N100	30/07/2013	X23P1725	9988.43	BBC FIRE PROTECTION LTD
Norwich City Counci		431080	4050	Supplies & Services	Cleansing Contracts 4050		X1P1699	217091.10	BIFFA MUNICIPAL LIMITED
Norwich City Counci	il Waste Collection	431080	4050	Supplies & Services	Cleansing Contracts 4050		X1P1699	1046.59	BIFFA MUNICIPAL LIMITED
Norwich City Counci	il Waste Collection	431080	4050	Supplies & Services	Cleansing Contracts 4050	04/07/2013	X1P1699	2442.07	BIFFA MUNICIPAL LIMITED
Norwich City Counci		431080	4050	Supplies & Services	Cleansing Contracts 4050		X1P1699	24369.12	BIFFA MUNICIPAL LIMITED
Norwich City Counci		431080	4050	Supplies & Services	Cleansing Contracts 4050		X1P1699	5522.52	BIFFA MUNICIPAL LIMITED
Norwich City Counci		431080	4050	Supplies & Services	Cleansing Contracts 4050		X1P1699	10992.71	BIFFA MUNICIPAL LIMITED
Norwich City Counci Norwich City Counci		431080 431080	4050 4051	Supplies & Services Supplies & Services	Cleansing Contracts         4050           Variations to Database         4051	04/07/2013 04/07/2013	X1P1699 X3P1699	51624.19 44357.63	BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED
Norwich City Counci		431080	4051	Supplies & Services Supplies & Services	Variations to Database 4051  Variations to Database 4051	04/07/2013	X2P1699	11675.20	BIFFA MUNICIPAL LIMITED
Norwich City Counci		431080	4102	Supplies & Services	Other Contractual Services 4102	04/07/2013	X1P1699	21484.00	BIFFA MUNICIPAL LIMITED
	il HRA Special Services	722020	3710	Recharge Expenditure	Telephones General 3710		X12P1701	2894.84	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Counci		321020	3710	Recharge Expenditure	Telephones General 3710	09/07/2013	X23P1705	15633.75	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Counci		643040	3613	Supplies & Services	Security/Cash in Transit 3613	09/07/2013	X13P1705	4489.60	BROADLAND GUARDING SERVICES LTD
Norwich City Counci		643040	3613	Supplies & Services	Security/Cash in Transit 3613	09/07/2013	X13P1705	2479.04	BROADLAND GUARDING SERVICES LTD
Norwich City Counci		643040	3613	Supplies & Services	Security/Cash in Transit 3613		X21P1719	4216.32	BROADLAND GUARDING SERVICES LTD
Norwich City Counci		643040	3613		Security/Cash in Transit 3613		X21P1719	2440.00	BROADLAND GUARDING SERVICES LTD
	il Capital Expenditure	982800	6105 3871		Expenditure for capital purposes on grants		ZHSJA11B14841 X15P1697	2160.00 1050.00	BROADLAND HOUSING ASSOCIATION LTD BUSINESS REVOLUTION ENTERPRISE LTD
	il Economic Development il Economic Development	610010 610010	3871	Supplies & Services Supplies & Services	Projects Projects		X15P1697 X21P1706		BUSINESS REVOLUTION ENTERPRISE LTD  BUSINESS REVOLUTION ENTERPRISE LTD
,	il Economic Development	610010	3871		Projects		X21P1706 X22P1706		BUSINESS REVOLUTION ENTERPRISE LTD
	il Economic Development	610010	3871	Supplies & Services	Projects		X2P1700	525.00	BUSINESS REVOLUTION ENTERPRISE LTD
	il Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830		ZHSCH3B14833		C & P PROPERTY
	il Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830		ZHSCH20B14839		C & P PROPERTY
Norwich City Counci	il Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	26/07/2013	ZHSCH6B14847	656.09	C & P PROPERTY
	il Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants		ZHSJA1B14827	1659.57	C R CHICK ROOFING
	il Culture & Heritage	314030	3646		Events Costs 3646		X20P1707	745.00	CAP TRAC LTD
Norwich City Counci	il Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	30/07/2013	X9P1724	33734.08	CARILLION ENERGY SERVICES

Nanyigh City Council Conital Evacaditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	30/07/2013	X8P1724	37317.36	CARILLION ENERGY SERVICES
Norwich City Council Capital Expenditure							1074.85	CAVALIER MAILING SERVICES
Norwich City Council HRA General Management	710110	3570	Supplies & Services	DPP Printing Costs	09/07/2013	X17P1703		
Norwich City Council Homelessness	410020	1923	Employees	Training Initiatives 1923	17/07/2013	X19P1711	1085.05	CENTRAL LONDON COUNSELLING SERVICES LTD
Norwich City Council Corporate Management	550070	3663	Supplies & Services	Fees - Translations 3663	04/07/2013	X25P1701	1003.30	CINTRA LIMITED
Norwich City Council HRA General Management	710120	3860	Supplies & Services	Subscriptions	04/07/2013	X16P1700	3075.00	CIRCLE ANGLIA
Norwich City Council Community Development	420020	3884	Supplies & Services	Grants - Equal Opportunities	30/07/2013	ZLNSRH7B14848	500.00	CITY RESPONSE CENTRE
Norwich City Council Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants	09/07/2013	ZHSJA5B14827	540.79	CLARKBUILD LTD
Norwich City Council Building Control	620030	4102	Supplies & Services	Other Contractual Services 4102	30/07/2013	X12P1724	22165.75	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council Balance Sheet	999999	7682	Employees	Pay Sacrifice Recovery-ChildCare	11/07/2013	X21P1707	3279.00	COMPUTERSHARE VOUCHER SERVICES
	983200		Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor		X20P1717	20046.25	CONISBEE
Norwich City Council Capital Expenditure		6102			23/07/2013			
Norwich City Council Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants	09/07/2013	ZHSJA9B14827	6518.47	COOKES HEATING LTD
Norwich City Council Corporate Management	511010	3780	Supplies & Services	Bank Charges 3780	18/07/2013	ZFSPG9DDD148	6299.75	CO-OPERATIVE BANK PLC
Norwich City Council Corporate Management	511010	3780	Supplies & Services	Bank Charges 3780	18/07/2013	ZFSPG9DDD148	6715.62	CO-OPERATIVE BANK PLC
Norwich City Council Balance Sheet	999999	5375	Supplies & Services	Salary sacrifice scheme - purchase of bicycles	01/07/2013	X18P1696	833.33	CYCLESCHEME LTD
Norwich City Council Balance Sheet	999999	5375	Supplies & Services	Salary sacrifice scheme - purchase of bicycles	04/07/2013	X20P1699	778.33	CYCLESCHEME LTD
Norwich City Council Recreation & Sport	170101	2100	Premises	General Repairs & Maintenance 2100	17/07/2013	X20P1711	540.00	DALES SPORTS SURFACES LTD
Norwich City Council Planning Policy	620090	4103	Supplies & Services	Professional Advice / Fees 4103	01/07/2013	X21P1696	910.00	DAVID LOCK ASSOCIATES
Norwich City Council Planning Policy	620090	3846	Supplies & Services	Hire of Rooms 3846	04/07/2013	X15P1701	2000.00	DAVID LOCK ASSOCIATES
Norwich City Council Planning Policy	620090	4103	Supplies & Services	Professional Advice / Fees 4103	04/07/2013	X15P1701	43850.98	DAVID LOCK ASSOCIATES
Norwich City Council Homelessness	410030	3885	Supplies & Services	Grants - Special Projects	02/07/2013	ZHSEP2M1099	720.00	DEREHAM ACCOMMODATION AGENCY
Norwich City Council Culture & Heritage	314030	3640	Supplies & Services	Fees Artistes 3640	18/07/2013	X6P1712	685.00	DIZZY O'DARE PRESENTS
Norwich City Council Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants	09/07/2013	ZHSJA3B14827	1315.00	DOLPHIN STAIRLIFTS
	982800	6105				ZHSJA2B14827	1585.00	DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS
Norwich City Council Capital Expenditure			Capital Expenditure	Expenditure for capital purposes on grants	09/07/2013			
Norwich City Council Culture & Heritage	314030	3640	Supplies & Services	Fees Artistes 3640	12/07/2013	X3P1708	700.00	DRUM CAMP
Norwich City Council Culture & Heritage	314030	3640	Supplies & Services	Fees Artistes 3640	12/07/2013	X2P1708	700.00	DRUM CAMP
Norwich City Council HRA Special Services	721020	2813	Premises	Electricity Landlords Lighting 2813	09/07/2013	X1P1705	3277.87	E.ON
Norwich City Council Community Safety (Safety Service		2810	Premises	Electricity 2810	23/07/2013	X2P1716	708.40	E.ON
Norwich City Council Community Development	420120	2660	Premises	Bedding Sponsorship 2660	17/07/2013	X4P1711	1276.80	EARLEY ORNAMENTALS LTD
Norwich City Council Emergency Planning								
	522060	3999	Supplies & Services	Miscellaneous Other 3999	09/07/2013	X6P1704	1225.00	EASTERN COUNTIES ACCESS SOLUTIONS
Norwich City Council Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	18/07/2013	X1P1713	13770.00	EASTERN COUNTIES ACCESS SOLUTIONS
Norwich City Council Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	18/07/2013	X3P1713	575.00	EASTERN COUNTIES ACCESS SOLUTIONS
Norwich City Council Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	18/07/2013	X3P1713	800.00	EASTERN COUNTIES ACCESS SOLUTIONS
Norwich City Council Corporate Management	080110	2820	Premises	Gas 2820	02/07/2013	YACMSB11B14823	1943.06	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council Corporate Management	080110	2820	Premises	Gas 2820	02/07/2013	XACMSB10B14823	924.29	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
	630010					ZFSPG10DDD147		EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council Culture & Heritage		2820	Premises		11/07/2013		37549.05	
Norwich City Council Corporate Management	080110	2820	Premises	Gas 2820	23/07/2013	XACMSB20B14844	778.83	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council Culture & Heritage	630010	2820	Premises	Gas 2820	23/07/2013	ZFSPG7DDD149	703.18	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council Democratic Representation & Man	315010	3808	Supplies & Services	Lord Mayors hospitality 3808	25/07/2013	X27P1721	1572.33	EAT WELL CATERING LTD
Norwich City Council Environmental Initiatives	645030	2810	Premises	Electricity 2810	11/07/2013	ZFSPG3DDD147	4199.43	EDF ENERGY PLC
Norwich City Council Capital Expenditure	981080	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	04/07/2013	X5P1701	18126.15	EIBE-PLAY LTD
Norwich City Council Private Sector Housing Renewal	410040	2100	Premises	General Repairs & Maintenance 2100	08/07/2013	X25P1702	2325.00	FACIT TESTING
Norwich City Council Culture & Heritage	190340	N100	Centrally Managed	Specified Works (ES/Prop Grp) N100	30/07/2013	X14P1726	6315.80	FAIRHAVEN & WOODS LTD
Norwich City Council Environmental Initiatives	630070	2183	Premises	Street Naming & Door Numbering 2183	23/07/2013	X21P1717	712.90	FILCRIS LTD
Norwich City Council Tourism	313010	8555	Receipts	National Express Tickets 8555	09/07/2013	XTIMH3B14828	3468.00	FIRST EASTERN COUNTIES BUSES LIMITED
Norwich City Council Tourism	313010	8555	Receipts	National Express Tickets 8555	22/07/2013	XTIMH2B14841	2534.00	FIRST EASTERN COUNTIES BUSES LIMITED
Norwich City Council HRA Special Services	725020	2157	Premises	Call System Maintce Contractor 2157	22/07/2013	X23P1714	1200.00	FLUIDATA LTD
	314030	3640			17/07/2013	X14P1711	690.00	FOOLS PARADISE LTD
Norwich City Council Culture & Heritage			Supplies & Services					
Norwich City Council Culture & Heritage	314030	3640	Supplies & Services	Fees Artistes 3640	17/07/2013	X14P1711	730.00	FOOLS PARADISE LTD
Norwich City Council Culture & Heritage	314030	3640	Supplies & Services	Fees Artistes 3640	17/07/2013	X14P1711	850.00	FOOLS PARADISE LTD
Norwich City Council Culture & Heritage	314030	3640	Supplies & Services	Fees Artistes 3640	17/07/2013	X14P1711	930.00	FOOLS PARADISE LTD
Norwich City Council Culture & Heritage	314030	3640	Supplies & Services	Fees Artistes 3640	17/07/2013	X14P1711	1100.00	FOOLS PARADISE LTD
Norwich City Council Culture & Heritage	314030	3640	Supplies & Services	Fees Artistes 3640	17/07/2013	X15P1711	747.00	FOOLS PARADISE LTD
Norwich City Council Culture & Heritage	314030	3640	Supplies & Services	Fees Artistes 3640	17/07/2013	X15P1711	830.00	FOOLS PARADISE LTD
Norwich City Council Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	01/07/2013	X1P1696	32846.23	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	01/07/2013	X1P1696	15698.78	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council HRA Repairs & Maintenance	730020	3233	Supplies & Services	Inspection (Electrical Equipt) 3233	03/07/2013	X15P1698	5782.55	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	03/07/2013	X16P1698	37046.11	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	03/07/2013	X16P1698	32932.13	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	03/07/2013	X16P1698	132085.70	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	03/07/2013	X14P1698	111010.34	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	03/07/2013	X11P1697	36636.88	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	03/07/2013	X11P1697	23372.50	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	03/07/2013	X11P1697	136910.11	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	03/07/2013	X10P1697	156946.04	FOSTER PROPERTY MAINTENANCE LTD
		6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	03/07/2013	X12P1698	70536.73	FOSTER PROPERTY MAINTENANCE LTD
Monyich City Council ICapital Expanditure			Capital Experiulture				3737.50	
Norwich City Council Capital Expenditure	984100		Cumpling 9 Camilan		10/07/2013	X3P1706	13/3/30	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council HRA Repairs & Maintenance	730020	3233	Supplies & Services	Inspection (Electrical Equipt) 3233				
Norwich City Council HRA Repairs & Maintenance Norwich City Council Capital Expenditure	730020 983200	3233 6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	10/07/2013	X2P1706	81962.82	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council HRA Repairs & Maintenance	730020	3233						
Norwich City Council HRA Repairs & Maintenance Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	730020 983200 983200	3233 6102 6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	10/07/2013 10/07/2013	X2P1706 X2P1706	81962.82 2399.85	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council HRA Repairs & Maintenance Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	730020 983200 983200 983200	3233 6102 6102 6102	Capital Expenditure Capital Expenditure Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	10/07/2013 10/07/2013 10/07/2013	X2P1706 X2P1706 X2P1706	81962.82 2399.85 174045.65	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council HRA Repairs & Maintenance Norwich City Council Capital Expenditure	730020 983200 983200 983200 983200	3233 6102 6102 6102 6102	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	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	10/07/2013 10/07/2013 10/07/2013 10/07/2013	X2P1706 X2P1706 X2P1706 X1P1706	81962.82 2399.85 174045.65 39362.04	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council HRA Repairs & Maintenance Norwich City Council Capital Expenditure	730020 983200 983200 983200 983200 983200	3233 6102 6102 6102 6102 6102	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	10/07/2013 10/07/2013 10/07/2013 10/07/2013 16/07/2013	X2P1706 X2P1706 X2P1706 X1P1706 X6P1710	81962.82 2399.85 174045.65 39362.04 68493.60	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council HRA Repairs & Maintenance Norwich City Council Capital Expenditure	730020 983200 983200 983200 983200 983200 983200 983200	3233 6102 6102 6102 6102 6102 6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	10/07/2013 10/07/2013 10/07/2013 10/07/2013 16/07/2013 16/07/2013	X2P1706 X2P1706 X2P1706 X1P1706 X6P1710 X6P1710	81962.82 2399.85 174045.65 39362.04 68493.60 27082.42	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council HRA Repairs & Maintenance Norwich City Council Capital Expenditure	730020 983200 983200 983200 983200 983200 983200 983200	3233 6102 6102 6102 6102 6102 6102 6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	10/07/2013 10/07/2013 10/07/2013 10/07/2013 16/07/2013 16/07/2013 16/07/2013	X2P1706 X2P1706 X2P1706 X1P1706 X1P1706 X6P1710 X6P1710 X6P1710	81962.82 2399.85 174045.65 39362.04 68493.60 27082.42 144181.10	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council HRA Repairs & Maintenance Norwich City Council Capital Expenditure	730020 983200 983200 983200 983200 983200 983200 983200	3233 6102 6102 6102 6102 6102 6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	10/07/2013 10/07/2013 10/07/2013 10/07/2013 16/07/2013 16/07/2013	X2P1706 X2P1706 X2P1706 X1P1706 X6P1710 X6P1710	81962.82 2399.85 174045.65 39362.04 68493.60 27082.42	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council HRA Repairs & Maintenance Norwich City Council Capital Expenditure	730020 983200 983200 983200 983200 983200 983200 983200	3233 6102 6102 6102 6102 6102 6102 6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	10/07/2013 10/07/2013 10/07/2013 10/07/2013 16/07/2013 16/07/2013 16/07/2013	X2P1706 X2P1706 X2P1706 X1P1706 X1P1706 X6P1710 X6P1710 X6P1710	81962.82 2399.85 174045.65 39362.04 68493.60 27082.42 144181.10	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council HRA Repairs & Maintenance Norwich City Council Capital Expenditure Norwich City Council HRA Repairs & Maintenance Norwich City Council Capital Expenditure	730020 983200 983200 983200 983200 983200 983200 983200 730020 983200	3233 6102 6102 6102 6102 6102 6102 6102 6102	Capital Expenditure Supplies & Services Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor Inspection (Electrical Equipt) 3233 New Construction, Conversion & Renovation-non Main Contractor	10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 16/07/2013 16/07/2013 16/07/2013 23/07/2013 23/07/2013	X2P1706 X2P1706 X2P1706 X1P1706 X1P1706 X6P1710 X6P1710 X6P1710 X19P1717 X17P1717	81962.82 2399.85 174045.65 39362.04 68493.60 27082.42 144181.10 1198.82 40083.02	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council HRA Repairs & Maintenance Norwich City Council Capital Expenditure Norwich City Council HRA Repairs & Maintenance Norwich City Council Capital Expenditure	730020 983200 983200 983200 983200 983200 983200 983200 730020 983200 983200	3233 6102 6102 6102 6102 6102 6102 6102 6102	Capital Expenditure Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor Inspection (Electrical Equipt) 3233 New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	10/07/2013 10/07/2013 10/07/2013 10/07/2013 16/07/2013 16/07/2013 16/07/2013 23/07/2013 23/07/2013 23/07/2013	X2P1706 X2P1706 X2P1706 X1P1706 X1P1706 X6P1710 X6P1710 X6P1710 X19P1717 X19P1717 X17P1717	81962.82 2399.85 174045.65 39362.04 68493.60 27082.42 144181.10 1198.82 40083.02 17327.86	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council HRA Repairs & Maintenance Norwich City Council Capital Expenditure Norwich City Council HRA Repairs & Maintenance Norwich City Council Capital Expenditure	730020 983200 983200 983200 983200 983200 983200 983200 730020 983200	3233 6102 6102 6102 6102 6102 6102 6102 6102	Capital Expenditure Supplies & Services Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor Inspection (Electrical Equipt) 3233 New Construction, Conversion & Renovation-non Main Contractor	10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 16/07/2013 16/07/2013 16/07/2013 23/07/2013 23/07/2013	X2P1706 X2P1706 X2P1706 X1P1706 X1P1706 X6P1710 X6P1710 X6P1710 X19P1717 X17P1717	81962.82 2399.85 174045.65 39362.04 68493.60 27082.42 144181.10 1198.82 40083.02	FOSTER PROPERTY MAINTENANCE LTD

Nonwich City Council	Capital Expanditura	983200	6102	Capital Expanditura	New Construction, Conversion & Renovation-non Main Contractor	23/07/2013	X16P1717	33417.64	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council		983200	6102	Capital Expenditure  Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor  New Construction, Conversion & Renovation-non Main Contractor	24/07/2013	X15P1717 X15P1719	92502.85	FOSTER PROPERTY MAINTENANCE LTD
	HRA Repairs & Maintenance	730021	2300	Premises	General Repairs 2300	30/07/2013	X5P1724	32844.78	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	30/07/2013	X5P1724	8222.66	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	30/07/2013	X4P1724	44147.29	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	30/07/2013	X4P1724	54324.72	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		314030	3640	Supplies & Services	Fees Artistes 3640	17/07/2013	X8P1711	800.00	FOUR SCREWS LOOSE
	Community Development	420020	3884	Supplies & Services	Grants - Equal Opportunities	30/07/2013	ZLNSRH8B14848	500.00	FRIENDS OF EARLHAM CEMETERY
Norwich City Council		643040	3613	Supplies & Services	Security/Cash in Transit 3613	11/07/2013	X1P1707	1739.25	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council		643040	3613	Supplies & Services	Security/Cash in Transit 3613	11/07/2013	X1P1707	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	3	644050	3613	Supplies & Services	Security/Cash in Transit 3613	11/07/2013	X1P1707	1627.25	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council		643040	3961	Supplies & Services	Refunds 3961	18/07/2013	ZFSPG1DDD148	2000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council		643040	3961	Supplies & Services	Refunds 3961	18/07/2013	ZFSPG8DDD148	3000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council		643040	3613	Supplies & Services	Security/Cash in Transit 3613	23/07/2013	X5P1715	1739.22	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council		643040	3613	Supplies & Services	Security/Cash in Transit 3613	23/07/2013	X5P1715	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council		644050	3613	Supplies & Services	Security/Cash in Transit 3613	23/07/2013	X5P1715	1627.17	G4S CASH SOLUTIONS (UK) LTD
	HRA Repairs & Maintenance	730020	2425	Premises	Gas Cent Heating Repairs C Wks 2425	08/07/2013	X11P1702	104819.95	GASWAY SERVICES LTD
	HRA Repairs & Maintenance	730020	2425	Premises	Gas Cent Heating Repairs C Wks 2425	08/07/2013	X12P1702	13246.08	GASWAY SERVICES LTD
Norwich City Council		983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	08/07/2013	X12P1702	2985.48	GASWAY SERVICES LTD
Norwich City Council		983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	08/07/2013	X12P1702	6028.76	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	2425	Premises	Gas Cent Heating Repairs C Wks 2425	12/07/2013	X22P1708	14797.36	GASWAY SERVICES LTD
Norwich City Council		983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	12/07/2013	X22P1708	2084.54	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	12/07/2013	X22P1708	12158.56	GASWAY SERVICES LTD
		730020	2425	Premises	Gas Cent Heating Repairs C Wks 2425	25/07/2013	X17P1720	26507.43	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	M199	Premises	Asbestos Removal 90/91 M199	25/07/2013	X17P1720	650.00	GASWAY SERVICES LTD
Norwich City Council		983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	25/07/2013	X17P1720	3312.72	GASWAY SERVICES LTD
Norwich City Council		983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	25/07/2013	X17P1720	8024.71	GASWAY SERVICES LTD
	HRA Repairs & Maintenance	730020	2425	Premises	Gas Cent Heating Repairs C Wks 2425	30/07/2013	X6P1724	104819.95	GASWAY SERVICES LTD
Norwich City Council		314030	3646	Supplies & Services	Events Costs 3646	18/07/2013	X16P1713	971.80	GOFER LIMITED
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	18/07/2013	X16P1713	1460.00	GOFER LIMITED
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	18/07/2013	X16P1713	988.00	GOFER LIMITED
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	18/07/2013	X16P1713	2850.00	GOFER LIMITED
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	18/07/2013	X15P1713	706.58	GOFER LIMITED
Norwich City Council	HRA General Management	710102	1459	Employees	Agency Staff 1459	01/07/2013	X29P1696	962.00	GREENACRE RECRUITMENT LTD
Norwich City Council	Corporate Management	521010	3590	Supplies & Services	Legal Expenses 3590	11/07/2013	ZFSPG2DDD147	2680.00	HMCS
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH17B14824	507.86	HALESOURCE LIMITED
Norwich City Council	Local Tax Collection	515020	3590	Supplies & Services	Legal Expenses 3590	02/07/2013	ZRBLK5B14823	4083.00	HER MAJESTYS COURT SERVICE
Norwich City Council	Local Tax Collection	515020	3590	Supplies & Services	Legal Expenses 3590	30/07/2013	JG5B14848	3444.00	HER MAJESTYS COURT SERVICE
Norwich City Council	Balance Sheet	999999	7554	Premises	Inland Revenue - CIS 4 Tax Deducted	15/07/2013	ZFIPH7B14834	4134.05	HM REVENUE & CUSTOMS ONLY
Norwich City Council	Culture & Heritage	314030	3640	Supplies & Services	Fees Artistes 3640	04/07/2013	X21P1701	1650.00	HOLLY JAMES
Tion whom Only Countries				oupplies a octivious		04/01/2013	AZ 11 1701	1030.00	
		410040	2830	Premises	Rents General 2830	26/07/2013	ZHSCH10B14846	615.38	HOLMES DEVELOPMENT
	Private Sector Housing Renewal								
Norwich City Council	Private Sector Housing Renewal Culture & Heritage	410040	2830	Premises	Rents General 2830	26/07/2013	ZHSCH10B14846	615.38	HOLMES DEVELOPMENT
Norwich City Council Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage	410040 314030	2830 3646	Premises Supplies & Services	Rents General         2830           Events Costs         3646	26/07/2013 16/07/2013	ZHSCH10B14846 X19P1709	615.38 4400.00	HOLMES DEVELOPMENT HPSS LTD
Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage	410040 314030 314030	2830 3646 3646	Premises Supplies & Services Supplies & Services	Rents General         2830           Events Costs         3646           Events Costs         3646	26/07/2013 16/07/2013 16/07/2013	ZHSCH10B14846 X19P1709 X19P1709	615.38 4400.00 6809.86	HOLMES DEVELOPMENT HPSS LTD HPSS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts	410040 314030 314030 314030	2830 3646 3646 3646	Premises Supplies & Services Supplies & Services Supplies & Services	Rents General         2830           Events Costs         3646           Events Costs         3646           Events Costs         3646	26/07/2013 16/07/2013 16/07/2013 16/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709	615.38 4400.00 6809.86 2350.00	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts	410040 314030 314030 314030 643040	2830 3646 3646 3646 2861	Premises Supplies & Services Supplies & Services Supplies & Services Premises	Rents General         2830           Events Costs         3646           Events Costs         3646           Events Costs         3646           Fixed Furniture/Fittings         2861	26/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727	615.38 4400.00 6809.86 2350.00 1756.97	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUSS PARKING TECHNOLOGY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts	410040 314030 314030 314030 643040 643020	2830 3646 3646 3646 2861 3577	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services	Rents General         2830           Events Costs         3646           Events Costs         3646           Events Costs         3646           Events Costs         3646           Fixed Furniture/Fittings         2861           Tickets (Control Systems)         3577	26/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 29/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723	615.38 4400.00 6809.86 2350.00 1756.97 1250.00	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY
Norwich City Council Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts HRA General Management	410040 314030 314030 314030 643040 643020 710020	2830 3646 3646 3646 2861 3577 1923	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Employees	Rents General         2830           Events Costs         3646           Events Costs         3646           Events Costs         3646           Fixed Furniture/Fittings         2861           Tickets (Control Systems)         3577           Training Initiatives         1923	26/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 11/07/2013 29/07/2013 31/07/2013 25/07/2013 25/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HPSS LTD HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC
Norwich City Council Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts HRA General Management Corporate Management	410040 314030 314030 314030 643040 643020 710020 530050 530050 530050	2830 3646 3646 3646 2861 3577 1923 1921 1921	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Employees Employees	Rents General         2830           Events Costs         3646           Events Costs         3646           Events Costs         3646           Fixed Furniture/Fittings         2861           Tickets (Control Systems)         3577           Training Initiatives         1923           Management & Interpersonal (ex open learning centre)	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 29/07/2013 31/07/2013 25/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HPSS LTD HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD IMPACT ASSOCIATES LTD IMPACT ASSOCIATES LTD
Norwich City Council Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management	410040 314030 314030 314030 643040 643020 710020 530050 530050 530050 530050	2830 3646 3646 3646 2861 3577 1923 1921 1921 1921 1921	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Employees Employees Employees	Rents General         2830           Events Costs         3646           Events Costs         3646           Events Costs         3646           Fixed Furniture/Fittings         2861           Tickets (Control Systems)         3577           Training Initiatives         1923           Management & Interpersonal (ex open learning centre)           Management & Interpersonal (ex open learning centre)	26/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 11/07/2013 29/07/2013 31/07/2013 25/07/2013 25/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X1P1727 X13P1722 X13P1722 X13P1722	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 550.00	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD IMPACT ASSOCIATES LTD
Norwich City Council Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management	410040 314030 314030 314030 643040 643020 710020 530050 530050 530050	2830 3646 3646 3646 2861 3577 1923 1921 1921	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Employees Employees Employees Employees Employees Employees	Rents General         2830           Events Costs         3646           Events Costs         3646           Events Costs         3646           Fixed Furniture/Fittings         2861           Tickets (Control Systems)         3577           Training Initiatives         1923           Management & Interpersonal (ex open learning centre)           Management & Interpersonal (ex open learning centre)           Management & Interpersonal (ex open learning centre)	26/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 11/07/2013 31/07/2013 25/07/2013 25/07/2013 25/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HPSS LTD HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD IMPACT ASSOCIATES LTD IMPACT ASSOCIATES LTD
Norwich City Council Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	410040 314030 314030 314030 314030 643040 643020 710020 530050 530050 530050 530050 730020 730020	2830 3646 3646 3646 2861 3577 1923 1921 1921 1921 1922 2123 2123	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees	Rents General 2830  Events Costs 3646  Events Costs 3646  Events Costs 3646  Events Costs 3646  Fixed Furniture/Fittings 2861  Tickets (Control Systems) 3577  Training Initiatives 1923  Management & Interpersonal (ex open learning centre)  Management & Interpersonal (ex open learning centre)  Management & Interpersonal (ex open learning centre)  Customer Skills (ex exam fees)	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 31/07/2013 31/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 1322.50	HOLMES DEVELOPMENT  HPSS LTD  HPSS LTD  HPSS LTD  HPSS LTD  HUB PARKING TECHNOLOGY  HUB PARKING TECHNOLOGY  HUB PARKING TECHNOLOGY  IMPACT ASSOCIATES LTD  IMPACT ASSOCIATES LTD  IMPACT ASSOCIATES LTD  IMPACT ASSOCIATES LTD
Norwich City Council Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance Balance Sheet	410040 314030 314030 314030 643040 643020 710020 530050 530050 530050 530050 730020 730020 999999	2830 3646 3646 3646 2861 3577 1923 1921 1921 1922 2123 2123 4889	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Employees Employees Employees Employees Employees Employees Premises Premises Third Party Payments	Rents General 2830  Events Costs 3646  Events Costs 3646  Events Costs 3646  Events Costs 3646  Fixed Furniture/Fittings 2861  Tickets (Control Systems) 3577  Training Initiatives 1923  Management & Interpersonal (ex open learning centre)  Customer Skills (ex exam fees)  Water Service Testing 2123  Water Service Testing 2123  Highways Agency - 2012/13	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X3P1700 X23P1721 X23P1721	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 550.00 1322.50 1472.00 640.00	HOLMES DEVELOPMENT  HPSS LTD  HPSS LTD  HPSS LTD  HUB PARKING TECHNOLOGY  HUB PARKING TECHNOLOGY  ILX GROUP PLC  IMPACT ASSOCIATES LTD  INTEGRATED WATER SERVICES LTD  JA ALLEN BUILDERS
Norwich City Council Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts Understand Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance Balance Sheet HRA Rens, Rates, & Other Proper	410040 314030 314030 314030 643040 643020 710020 530050 530050 530050 730020 730020 730020 740010	2830 3646 3646 3646 2861 3577 1923 1921 1921 1921 1922 2123 2123 2123	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Employees Employees Employees Employees Employees Employees Premises Premises Premises Premises Premises Premises	Rents General         2830           Events Costs         3646           Events Costs         3646           Events Costs         3646           Events Costs         3646           Fixed Furniture/Fittings         2861           Tickets (Control Systems)         3577           Training Initiatives         1923           Management & Interpersonal (ex open learning centre)           Management & Interpersonal (ex open learning centre)           Customer Skills (ex exam fees)           Water Service Testing         2123           Water Service Testing         2123           Highways Agency - 2012/13         Tenants Contents Insurance Premiun	26/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 25/07/2013 31/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1721 X13P1722 X13P1726 X13P1726 X13P1726 X13P1726 X13P1716 ZHSGJT18B14829	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 550.00 1322.50 1472.00 640.00 9079.61	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD JA ALLEN BUILDERS JL T INSURANCE
Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance Balance Sheet HRA Rents, Rates, & Other Proper Capital Expenditure	410040 314030 314030 314030 314030 643040 643020 710020 530050 530050 530050 730020 730020 99999 740010 983200	2830 3646 3646 3646 2861 3577 1923 1921 1921 1921 1922 2123 2123 4889 2904 6102	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Employees Employees Employees Employees Employees Employees Employees Premises Premises Premises Capital Expenditure	Rents General 2830  Events Costs 3646  Events Costs 3646  Events Costs 3646  Events Costs 3646  Fixed Furniture/Fittings 2861  Fixed Furniture/Fittings 2861  Tickets (Control Systems) 3577  Training Initiatives 1923  Management & Interpersonal (ex open learning centre)  Management & Interpersonal (ex open learning centre)  Management & Interpersonal (ex open learning centre)  Customer Skills (ex exam fees)  Water Service Testing 2123  Water Service Testing 2123  Highways Agency - 2012/13  Tenants Contents Insurance Premiun  New Construction, Conversion & Renovation-non Main Contractor	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1720 X21P1716 Z2P1716 Z2P1716 Z2P1716 Z4SP1700	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 1322.50 1472.00 640.00 9079.61 7134.83	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD INTEGRATED WATER SERVICES LTD JA ALLEN BUILDERS JL T INSURANCE JP CHICK & PARTNERS
Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Renis, & Other Proper Capital Expenditure Capital Expenditure	410040 314030 314030 314030 314030 643040 643020 710020 530050 530050 530050 530050 730020 730020 999999 740010 983200	2830 3646 3646 3646 2861 3577 1923 1921 1921 1922 2123 2123 4889 2904 6102	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Employees Employees Employees Employees Employees Employees Third Party Payments Premises Premises Third Party Payments Premises Capital Expenditure Capital Expenditure	Rents General 2830  Events Costs 3646  Events Costs 3646  Events Costs 3646  Events Costs 3646  Fixed Furniture/Fittings 2861  Tickets (Control Systems) 3577  Training Initiatives 1923  Management & Interpersonal (ex open learning centre)  Management & Interpersonal (ex open learning centre)  Management & Interpersonal (ex open learning centre)  Customer Skills (ex exam fees)  Water Service Testing 2123  Water Service Testing 2123  Highways Agency - 2012/13  Tenants Contents Insurance Premiun  New Construction, Conversion & Renovation-non Main Contractor  New Construction, Conversion & Renovation-non Main Contractor	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 11/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 20/07/2013 20/07/2013 20/07/2013 20/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X3P1700 X23P1701 Z1P1716 ZHSGJT18B14829 X22P1700 X23P1700 X23P1700	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 550.00 1322.50 1472.00 640.00 9079.61 7134.83 4746.00	HOLMES DEVELOPMENT  HPSS LTD  HPSS LTD  HPSS LTD  HUB PARKING TECHNOLOGY  HUB PARKING TECHNOLOGY  ILX GROUP PLC  IMPACT ASSOCIATES LTD  INTEGRATED WATER SERVICES LTD  JA ALLEN BUILDERS  J L T INSURANCE  J P CHICK & PARTNERS  J P CHICK & PARTNERS
Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Mointenance La La Corporate Management La Corporate Management La Repairs & Mointenance La La Corporate Management La Repairs & Mointenance La La Corporate Management La La Corporate Management La Corpora	410040 314030 314030 314030 643040 643020 710020 530050 530050 530050 730020 730020 730020 730020 999999 740010 983200 983200	2830 3646 3646 3646 3646 2861 3577 1923 1921 1921 1922 2123 2123 2123 4889 2904 6102 6102 6102	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Employees Employees Employees Employees Employees Employees Premises Premises Premises Premises Capital Expenditure Capital Expenditure Capital Expenditure	Rents General 2830 Events Costs 3646 Fixed Furniture/Fittings 2861 Tickets (Control Systems) 3577 Training Initiatives 1923 Management & Interpersonal (ex open learning centre) Management & Interpersonal (ex open learning centre) Management & Interpersonal (ex open learning centre) Customer Skills (ex exam fees) Water Service Testing 2123 Water Service Testing 2123 Highways Agency - 2012/13 Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 29/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 04/07/2013 04/07/2013 04/07/2013 04/07/2013 04/07/2013 16/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1726 X23P1700 X23P1716 ZHSGJT18B14829 X22P1700 X23P1700 X23P1700 X23P1700 X21P1716	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 550.00 513.22.50 1472.00 640.00 9079.61 7134.83 4746.00 7943.29	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD JA ALLEN BUILDERS J CHICK & PARTNERS J P CHICK & PARTNERS J P CHICK & PARTNERS
Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Balance Sheet HRA Rents, Rates, & Other Proper Capital Expenditure Capital Expenditure Capital Expenditure	410040 314030 314030 314030 314030 643040 643020 710020 530050 530050 530050 730020 730020 730020 99999 740010 983200 983200 983200	2830 3646 3646 3646 2861 3577 1923 1921 1921 1922 2123 2123 2123 2123	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Employees Employees Employees Employees Employees Employees Premises Premises Premises Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	Rents General 2830  Events Costs 3646  Events Costs 3646  Events Costs 3646  Events Costs 3646  Fixed Furniture/Fittings 2861  Fixed Furniture/Fittings 2861  Fixed Furniture/Fittings 2861  Fixed Furniture/Fittings 2861  Baragement & Interpersonal (ex open learning centre)  Management & Interpersonal (ex open learning centre)  Management & Interpersonal (ex open learning centre)  Management & Interpersonal (ex open learning centre)  Customer Skills (ex exam fees)  Water Service Testing 2123  Water Service Testing 2123  Highways Agency - 2012/13  Tenants Contents Insurance Premiun  New Construction, Conversion & Renovation-non Main Contractor	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 31/07/2013 31/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1720 X23P1700 X23P171 X21P1716 Z2P1700 X23P1701 X21P1710 X23P1700 X23P1700 X23P1700 X11P1700 X11P1700	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 1322.50 1472.00 640.00 9079.61 7134.83 4746.00 7943.29 756.00	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUS PARKING TECHNOLOGY HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD JA ALLEN BUILDERS JL TINSURANCE JP CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS JP CHICK & PARTNERS
Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Mointenance HRA Repairs & Mointenance HRA Rents, Rates, & Other Proper Capital Expenditure	410040 314030 314030 314030 314030 643040 643020 710020 530050 530050 530050 730020 730020 730020 999999 740010 983200 983200 983200 983200 983200	2830 3646 3646 3646 2861 3577 1923 1921 1921 1922 2123 2123 4889 2904 6102 6102 6102 6102	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Employees Employees Employees Employees Employees Employees Fremises Premises Third Party Payments Premises Capital Expenditure	Rents General 2830  Events Costs 3646  Events Costs 3646  Events Costs 3646  Events Costs 3646  Fixed Furniture/Fittings 2861  Tickets (Control Systems) 3577  Training Initiatives 1923  Management & Interpersonal (ex open learning centre)  Customer Skills (ex exam fees)  Water Service Testing 2123  Water Service Testing 2123  Highways Agency - 2012/13  Tenants Contents Insurance Premiun  New Construction, Conversion & Renovation-non Main Contractor	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 11/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X3P1700 X23P1700 X23P1701 X21P1716 ZHSGJT18B14829 X22P1700 X23P1700 X18P1710 X18P1710 X18P1710	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 1322.50 1472.00 640.00 9079.61 7134.83 4746.00 7943.29 7943.29 7472.08	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD INTEGRATED WATER SERVICES LTD JA ALLEN BUILDERS JL T INSURANCE JP CHICK & PARTNERS
Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Balance Sheet HRA Rensi, Rates, & Other Proper Capital Expenditure	410040 314030 314030 314030 643040 643020 710020 530050 530050 530050 730020 999999 740010 983200 983200 983200 983200 983200	2830 3646 3646 3646 3646 2861 3577 1923 1921 1921 1922 2123 2123 2123 4889 2904 6102 6102 6102 6102 6102 6102	Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Employees Employees Employees Employees Employees Employees Premises Premises Premises Premises Capital Expenditure	Rents General 2830 Events Costs 3646 Fixed Furniture/Fittings 2861 Tickets (Control Systems) 3577 Training Initiatives 1923 Management & Interpersonal (ex open learning centre) Management & Interpersonal (ex open learning centre) Management & Interpersonal (ex open learning centre) Customer Skills (ex exam fees) Water Service Testing 2123 Water Service Testing 2123 Water Service Testing 2123 Highways Agency - 2012/13 Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 29/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X3P1700 X23P1711 Z21P1716 ZHSGJT18B14829 X22P1700 X15P170 X15P170 X15P1710 X15P1710 X15P1710 X15P1710 X15P1710 X15P1715 X25P1715 X25P1715	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 550.00 1322.50 1472.00 640.00 9079.61 7134.83 4746.00 7943.29 756.00 7472.08 5394.15	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD JA ALLEN BUILDERS J L T INSURANCE JP CHICK & PARTNERS
Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Balance Sheet HRA Rents, Rates, & Other Proper Capital Expenditure HRA General Management	410040 314030 314030 314030 643040 643020 710020 530050 530050 530050 730020 730020 730020 99999 740010 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	2830 3646 3646 3646 2861 3577 1923 1921 1921 1922 2123 2123 24889 2904 6102 6102 6102 6102 6102 6102 6102 6102 6102 6392	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Employees Employees Employees Employees Employees Employees Premises Premises Premises Capital Expenditure	Rents General 2830 Events Costs 3646 Events Costs 3646 Events Costs 3646 Events Costs 3646 Fixed Furniture/Fittings 2861 Management & Interpersonal (ex open learning centre) Management & Interpersonal (ex open learning centre) Management & Interpersonal (ex open learning centre) Customer Skills (ex exam fees) Water Service Testing 2123 Water Service Testing 2123 Water Service Testing 2123 Highways Agency - 2012/13 Tenants Contents Insurance Premiun New Construction, Conversion & Renovation-non Main Contractor	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 11/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1720 X23P1700 X23P1710 X21P1716 ZHSGJ1718B14829 X22P1700 X23P1700 X23P1700 X23P1700 X21P1716 ZHSGJ1718B14829 X22P1700 X21P1716 ZHSGJ1718B14829 X22P1700 X16P1710 X11P1709 X11P1709 X11P1709 X11P17121 ZHSLC16B14827	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 1322.50 1472.00 640.00 9079.61 7134.83 4746.00 7943.29 756.00 7472.08 5394.15 625.00	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUS PARKING TECHNOLOGY HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD JA ALLEN BUILDERS JL T INSURANCE JP CHICK & PARTNERS JR CHICK & PARTNERS
Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Mointenance HRA Repairs & Mointenance HRA Repairs & Mointenance Capital Expenditure HRA General Management Homelessness	410040 314030 314030 314030 643040 643020 710020 530050 530050 530050 730020 730020 730020 730020 9893200 983200 983200 983200 983200 983200 983200 983200 983200 983200	2830 3646 3646 3646 2861 3577 1923 1921 1921 1922 2123 2123 4889 2904 6102 6102 6102 6102 6102 6102 6102 6102 6102 3992 3965	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Employees Employees Employees Employees Employees Employees Fremises Premises Third Party Payments Premises Capital Expenditure Supplies & Services Supplies & Services	Rents General 2830  Events Costs 3646  Events Costs 3646  Events Costs 3646  Events Costs 3646  Fixed Furniture/Fittings 2861  Tickets (Control Systems) 3577  Training Initiatives 1923  Management & Interpersonal (ex open learning centre)  Water Service Testing 2123  Water Service Testing 2123  Highways Agency - 2012/13  Tenants Contents Insurance Premiun  New Construction, Conversion & Renovation-non Main Contractor	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 11/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X3P1700 X23P1700 X23P1701 X21P1716 ZHSGJT18B14829 X22P1700 X23P1700 X18P1715 X21P1716 X11P1719 X18P1715 X21P1718	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 1322.50 1472.00 640.00 9079.61 7134.83 4746.00 7943.29 756.00 7472.08 5394.15 625.00 1500.00	HOLMES DEVELOPMENT  HPSS LTD  HPSS LTD  HPSS LTD  HUB PARKING TECHNOLOGY  HUB PARKING TECHNOLOGY  ILX GROUP PLC  IMPACT ASSOCIATES LTD  INTEGRATED WATER SERVICES LTD  JA ALLEN BUILDERS  J L T INSURANCE  J P CHICK & PARTNERS
Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Balance Sheet HRA Rensi, Rates, & Other Proper Capital Expenditure HRA General Management HOmelessness Planning Policy	410040 314030 314030 314030 314030 643040 643020 710020 530050 530050 530050 730020 999999 740010 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	2830 3646 3646 3646 3648 2861 3577 1923 1921 1921 1922 2123 2123 2123 4889 2904 6102 6102 6102 6102 6102 6102 3992 3965	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Employees Employees Employees Employees Employees Employees Premises Premises Premises Premises Capital Expenditure Supplies & Services Supplies & Services Supplies & Services	Rents General 2830  Events Costs 3646  Fixed Furniture/Fittings 2861  Tickets (Control Systems) 3577  Training Initiatives 1923  Management & Interpersonal (ex open learning centre)  Management & Interpersonal (ex open learning centre)  Management & Interpersonal (ex open learning centre)  Customer Skills (ex exam fees)  Water Service Testing 2123  Water Service Testing 2123  Water Service Testing 2123  Highways Agency - 2012/13  Tenants Contents Insurance Premiun  New Construction, Conversion & Renovation-non Main Contractor	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 25/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1720 X23P1700 X23P1710 Z21P1716 ZHSGJ178B14829 X22P1700 X16P1710 X11P1709 X18P1715 X21P1715 Z18LC16B14827 ZHSLC16B14827 ZHSAH27B14834 X22P1720	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 550.00 1322.50 1472.00 640.00 9079.61 7134.83 4746.00 7943.29 756.00 7472.08 5394.15 625.00 1500.0	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD IMPACT ASSOCIATES IN P CHICK & PARTNERS IMPACT ASSOCIATES IMPACT ASSOCIA
Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Mointenance HRA Repairs & Maintenance Balance Sheet HRA Rents, Rates, & Other Proper Capital Expenditure HRA General Management Homelessness Planning Policy Planning Policy	410040 314030 314030 314030 314030 643040 643020 710020 530050 530050 530050 730020 730020 730020 999999 740010 983200 983200 983200 983200 983200 710230 710230 710230 710230 710230 710230 710230 710230 710230	2830 3646 3646 3646 2861 3577 1923 1921 1921 1922 2123 2123 2123 24889 2904 6102 6102 6102 6102 6102 6102 6102 3992 3965 4103 4103	Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Employees Capital Farty Payments Premises Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Rents General 2830  Events Costs 3646  Events Costs 3646  Events Costs 3646  Events Costs 3646  Fixed Furniture/Fittings 2861  Management & Interpersonal (ex open learning centre)  Management & Interpersonal (ex open learning centre)  Management & Interpersonal (ex open learning centre)  Customer Skills (ex exam fees)  Water Service Testing 2123  Water Service Testing 2123  Water Service Testing 2123  Highways Agency - 2012/13  Tenants Contents Insurance Premiun  New Construction, Conversion & Renovation-non Main Contractor  New Construction, Conversion & Renovat	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 11/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1720 X21P1716 X21P1716 X21P1716 X21P1716 X11P1709 X11P1709 X11P1701 X11P1709 X11P1721 ZHSLT61B14827 ZHSAH27B14834 X22P1720 X23P1720	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 640.00 9079.61 7134.83 4746.00 7943.29 756.00 7472.08 5394.15 625.00 1500.00 1500.00 1500.00	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUS PARKING TECHNOLOGY HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD JA ALLEN BUILDERS JL T INSURANCE JP CHICK & PARTNERS JR CHICK & PARTNERS
Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance Balance Sheet HRA Rents, Rates, & Other Proper Capital Expenditure HRA General Management Homelessness Planning Policy Planning Policy Pirvate Sector Housing Renewal	410040 314030 314030 314030 314030 643040 643020 710020 530050 530050 530050 530050 730020 730020 730020 9893200 983200	2830 3646 3646 3646 2861 3577 1923 1921 1921 1922 2123 4889 2904 6102 6102 6102 6102 6102 6102 6102 3992 3965 4103 4103 2830	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Employees Employees Employees Employees Employees Employees Premises Premises Premises Premises Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises	Rents General 2830  Events Costs 3646  Events Costs 3646  Events Costs 3646  Events Costs 3646  Fixed Furniture/Fittings 2861  Tickets (Control Systems) 3577  Training Initiatives 1923  Management & Interpersonal (ex open learning centre)  Customer Skills (ex exam fees)  Water Service Testing 2123  Water Service Testing 2123  Highways Agency - 2012/13  Tenants Contents Insurance Premiun  New Construction, Conversion & Renovation-non Main Contractor  New Construction, Conversion & Renovation-non Main Co	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 31/07/2013 31/07/2013 25/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X3P1700 X23P1700 X23P1701 X21P1716 ZHSGJT18B14829 X22P1700 X18P1715 X21P1715 X21P1721 Z11P179 X18P1715 X21P1721 ZHSGJT18B14827 ZHSAH27B14834 X22P1720 ZHSCH25B14838	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 640.00 9079.61 7134.83 4746.00 7472.08 5394.15 625.00 1500.00 1500.00 1500.00 1500.00	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUS PARKING TECHNOLOGY HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD JA ALLEN BUILDERS JL T INSURANCE JP CHICK & PARTNERS JP CHICK &
Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Balance Sheet HRA Repairs & Maintenance Capital Expenditure HRA General Management HOmelessness Planning Policy Planning Policy Private Sector Housing Renewal Corporate Management	410040 314030 314030 314030 314030 643040 643020 710020 530050 530050 530050 730020 999999 730020 999999 983200 983200 983200 983200 983200 983200 983200 620010 620010 620010 620010	2830 3646 3646 3646 3648 2861 3577 1923 1921 1921 1922 2123 2123 2123 2489 2904 6102 6102 6102 6102 6102 6102 3992 3965 4103 4103 4103 2830 3663	Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Employees Premises Premises Premises Premises Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services	Rents General 2830  Events Costs 3646  Events Costs 3646  Events Costs 3646  Events Costs 3646  Fixed Furniture/Fittings 2861  Tickets (Control Systems) 3577  Training Initiatives 1923  Management & Interpersonal (ex open learning centre)  Customer Skills (ex exam fees)  Water Service Testing 2123  Water Service Testing 2123  Highways Agency - 2012/13  Tenants Contents Insurance Premiun  New Construction, Conversion & Renovation-non Main Contractor  Decoration Allowances 3992  Homelessness Prevention Fund 3965  Professional Advice / Fees 4103  Professional Advice / Fees 4103  Professional Advice / Fees 4103  Fees - Translations 3663	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 11/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X3P1700 X23P1711 X21P1716 ZHSGJT18B14829 X22P1700 X23P1701 X1P1709 X1P1709 X1P1709 X1P1710 X1P1709 X1P1710 X1P1709 X1P1710 X1P1709 X1P1710	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 1322.50 1472.00 640.00 9079.61 7134.83 4746.00 7943.29 756.00 7472.08 5394.15 625.00 1500.00 1600.00 600.00 650.89 1119.09	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUS PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD IMPACT ASSOCIATES IMPACT
Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Mointenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Other Proper Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure HRA General Management Homelessness Planning Policy Planning Policy Private Sector Housing Renewal Corporate Management Corporate Management	410040 314030 314030 314030 314030 643040 643020 710020 530050 530050 530050 730020 730020 730020 730020 983200	2830 3646 3646 3646 2861 3577 1923 1921 1921 1922 2123 2123 24889 2904 6102 6102 6102 6102 6102 3995 4103 4103 4103 4103 4103 4103 4103 43663 3663	Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Employees Capital Expenditure Supplies & Services	Rents General 2830  Events Costs 3646  Events Costs 3646  Events Costs 3646  Events Costs 3646  Fixed Furniture/Fittings 2861  Management & Interpersonal (ex open learning centre)  Customer Skills (ex exam fees)  Water Service Testing 2123  Water Service Testing 2123  Highways Agency - 2012/13  Tenants Contents Insurance Premiun  New Construction, Conversion & Renovation-non Main Contractor  New Construction, Conversion & Renovation-n	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 11/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 26/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1721 X21P1716 X21P1716 X21P1716 X21P1716 X21P1716 X21P1717 X18P1715 X18P1715 X18P1715 X18P1715 X18P1715 X18P1715 X18P1715 ZHSCL76B14827 ZHSAH27B14834 X22P1720 X23P1720 ZHSCH25B14838 X24P1701 X5P1721	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 550.00 640.00 9079.61 7134.83 4746.00 7943.29 756.00 7472.08 5394.15 625.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1119.09 1994.26	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUS PARKING TECHNOLOGY HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD JA ALLEN BUILDERS JL T INSURANCE JP CHICK & PARTNERS JR CHICK & PARTNERS JR CHICK & PARTNERS LANDSCAPE PARTNERSHIP LTD LANDSCAPE PARTNERSHIP LTD LANDSCAPE PARTNERSHIP LTD LANGUAGE LINE LTD LANGUAGE LINE LTD
Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Renis, Rates, & Other Proper Capital Expenditure HRA General Management Homelessness Planning Policy Private Sector Housing Renewal Corporate Management Homelessness	410040 314030 314030 314030 314030 314030 643040 643020 710020 530050 530050 530050 530050 730020 730020 730020 989320 983200	2830 3646 3646 3646 2861 3577 1923 1921 1921 1922 2123 2123 2123 4889 2904 6102 6102 6102 6102 6102 6102 3965 4103 4103 2830 3663 3663 3663 3675	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Employees Employees Employees Employees Employees Employees Premises Premises Premises Premises Capital Expenditure Supplies & Services	Rents General 2830  Events Costs 3646  Events Costs 3646  Events Costs 3646  Events Costs 3646  Fixed Furniture/Fittings 2861  Tickets (Control Systems) 3577  Training Initiatives 1923  Management & Interpersonal (ex open learning centre)  Customer Skills (ex exam fees)  Water Service Testing 2123  Water Service Testing 2123  Highways Agency - 2012/13  Tenants Contents Insurance Premiun  New Construction, Conversion & Renovation-non Main Contractor  New Construction, Conversion & Renovation-non Main Co	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 31/07/2013 31/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 26/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1720 X23P1700 X23P1700 X23P1701 X21P1716 ZHSGJT18B14829 X22P1700 X16P1710 X16P1710 X16P1710 X11P1709 X18P1715 X21P1721 ZHSCH25B14834 X22P1720 ZHSCH25B14838 X24P1701 X23P1720 ZHSCH25B14838 X24P1721 X23P1696	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 1322.50 1472.00 640.00 9079.61 7134.83 4746.00 7472.08 5394.15 625.00 1500.00 1500.00 1500.00 650.89 1119.09 994.26 7556.67	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUS PARKING TECHNOLOGY HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD JA ALLEN BUILDERS JL TINSURANCE JP CHICK & PARTNERS JP CHIC
Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance Balance Sheet HRA Repairs & Maintenance Balance Sheet HRA Reneirs & Maintenance Balance Sheet HRA Reneirs & Maintenance Lapital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure HRA General Management Homelessness Planning Policy Planning Policy Private Sector Housing Renewal Corporate Management Homelessness Homelessness Homelessness Homelessness	410040 314030 314030 314030 314030 643040 643020 710020 530050 530050 530050 730020 999999 730020 999999 983200 983200 983200 983200 983200 983200 963200 963200 970230 970230 970230 970230 970230 970230 970230 970230 970230 970230	2830 3646 3646 3646 3646 2861 3577 1923 1921 1921 1922 2123 2123 2123 24889 2904 6102 6102 6102 6102 6102 6102 3992 3965 4103 4103 4103 2830 3663 3663 3663 3675	Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Employees Capital Expenditure Supplies & Services	Rents General 2830  Events Costs 3646  Events Costs 3646  Events Costs 3646  Events Costs 3646  Fixed Furniture/Fittings 2861  Tickets (Control Systems) 3577  Training Initiatives 1923  Management & Interpersonal (ex open learning centre)  Customer Skills (ex exam fees)  Water Service Testing 2123  Water Service Testing 2123  Highways Agency - 2012/13  Tenants Contents Insurance Premiun  New Construction, Conversion & Renovation-non Main Contractor  Decoration Allowances 3992  Homelessness Prevention Fund 3965  Professional Advice / Fees 4103  Professional Advice / Fees 4103  Professional Advice / Fees 4103  Rents General 2830  Fees - Translations 3663  Fending paid to ext agencies 3675  Funding paid to ext agencies 3675	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 25/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X3P1700 X23P1711 X21P1716 ZHSGJT18B14829 X22P1700 X23P1701 X1P1709 X1P1701 X1P1709 X1P1710 X1P1709 X1P1710 X1P1709 X1P1710 X1P1709 X1P1710 X1P1711 X5P1721 X23P1720 ZHSCH25B14838 X22P1720 X23P1720 X23P1720 X23P1721 X23P1721 X23P1720 X23P1721	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 1322.50 1472.00 640.00 9079.61 7134.83 4746.00 7943.29 756.00 759.00 100.00 100.00 100.00 100.00 1119.09 1119.09 1119.09 1119.09 1119.09	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD JA ALLEN BUILDERS J L TINSURANCE JP CHICK & PARTNERS JP
Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA General HRA General Expenditure Capital Expenditure Capital Expenditure HRA General Management Homelessness Planning Policy Pivate Sector Housing Renewal Corporate Management Corporate Management Homelessness Homelessness Recreation & Sport	410040 314030 314030 314030 314030 643040 643020 710020 530050 530050 530050 730020 730020 730020 730020 983200 983200 983200 983200 710230	2830 3646 3646 3646 2861 3577 1923 1921 1921 1922 2123 2123 24889 2904 6102 6102 6102 6102 6102 3995 3965 4103 4103 2830 3663 3675 3675 3675	Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Employees Capital Expenditure Supplies & Services	Rents General 2830  Events Costs 3646  Events Costs 3646  Events Costs 3646  Events Costs 3646  Fixed Furniture/Fittings 2861  Banagement & Interpersonal (ex open learning centre)  Management & Interpersonal (ex open learning centre)  Customer Skills (ex exam fees)  Water Service Testing 2123  Water Service Testing 2123  Highways Agency - 2012/13  Tenants Contents Insurance Premiun  New Construction, Conversion & Renovation-non Main Contractor  New Construction, Co	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 11/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 23/07/2013 04/07/2013 04/07/2013 16/07/2013 25/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1721 X21P1716 X21P1716 X21P1716 X21P1717 X21P1716 X21P1717 X18P1715 X21P1721 X18P1721 X21P1721 X21P1721 X21P1720 X22P1720 X23P1720 X23P1720 X24P1701	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 550.00 640.00 9079.61 7134.83 4746.00 7943.29 756.00 7472.08 5394.15 625.00 1500.00 1500.00 1500.00 600.89 1119.09 994.26 7556.67	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUS PARKING TECHNOLOGY HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD JA ALLEN BUILDERS JL T INSURANCE JP CHICK & PARTNERS LANDSCAPE PARTNERSHIP LTD LANDSCAPE PARTNERSHIP LTD LANDSCAPE PARTNERSHIP LTD LANGUAGE LINE LTD LANGUAGE LINE LTD LEWAY LEISURE CONNECTION LTD
Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Renis, Rates, & Other Proper Capital Expenditure HRA General Management Homelessness Planning Policy Private Sector Housing Renewal Corporate Management Homelessness Homelessness Homelessness Homelessness Recreation & Sport Private Sector Housing Renewal Forture Recreation Renewal Forture Recreation & Sport Frivate Sector Housing Renewal	410040 314030 314030 314030 314030 643040 643020 710020 530050 530050 530050 730020 730020 730020 730020 983200 983200 983200 983200 983200 983200 983200 50010 620010 620010 620010 620010 650070 550070 550070 550070 410030 410030 312040	2830 3646 3646 3648 3648 2861 3577 1923 1921 1921 1922 2123 2123 2123 2123 2890 6102 6102 6102 6102 6102 6102 6102 6102 6103 3965 4103 3663 3663 3675 4103 2830	Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Employees Capital Expenditure Supplies & Services	Rents General 2830  Events Costs 3646  Fixed Furniture/Fittings 2861  Tickets (Control Systems) 3577  Training Initiatives 1923  Management & Interpersonal (ex open learning centre)  Management & Interpersonal (ex open lear	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013 26/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X21P1700 X23P1710 X11P1709 X16P1710 X11P1709 X16P1710 X11P1709 X18P1715 X21P1721 ZHSLC16B14827 ZHSAH27B14834 X22P1720 X23P1720 X23P1320 X24P1701 X5P1721 X5P	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 550.00 1322.50 1472.00 640.00 9079.61 7134.83 4746.00 7943.29 756.00 7472.08 5394.15 625.00 1500.00 1600.00 650.89 1119.09 994.26 7556.67 7556.67	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUS PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD JA ALLEN BUILDERS JL T INSURANCE JP CHICK & PARTNERS LANDSCAPE PARTNERS LANDSCAPE PARTNERSHIP LTD LANDSCAPE PARTNERSHIP LTD LANGSCAPE PARTNERSHIP LTD LANGSUAGE LINE LTD LANGSUAGE LINE LTD LANGSUAGE LINE LTD LEGWAY LEEWAY LEEWAY LEEWAY LEEWAY LEEWAY LEEWAY LEEWAY LEEWAY LEGUAGE LINE LTD LORMAR PROPERTIES
Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance Balance Sheet HRA Repairs & Maintenance Balance Sheet HRA Repairs & Maintenance Balance Sheet HRA Reneirs & Other Proper Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure HRA General Management Homelessness Planning Policy Private Sector Housing Renewal Corporate Management Homelessness Homelessness Recreation & Sport Private Sector Housing Renewal Copital Expenditure	410040 314030 314030 314030 314030 643040 643020 710020 530050 530050 530050 530050 730020 999999 730020 999999 983200 983200 983200 983200 983200 963200 963200 970230 970230 970230 970230 970230 970230 970230 970230 970230 970230 970230 970230 970230 970230	2830 3646 3646 3646 3646 2861 3577 1923 1921 1921 1922 2123 2123 2123 2123 2123 2102 6102 6102 6102 6102 6102 6102 6102 6102 6103 6103 6103 6104 6105 6105 6106 6107 6108 6109 6109 6100	Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Employees Capital Expenditure Supplies & Services	Rents General 2830  Events Costs 3646  Events Costs 3646  Events Costs 3646  Events Costs 3646  Fixed Furniture/Fittings 2861  Tickets (Control Systems) 3577  Training Initiatives 1923  Management & Interpersonal (ex open learning centre)  Customer Skills (ex exam fees)  Water Service Testing 2123  Water Service Testing 2123  Highways Agency - 2012/13  Tenants Contents Insurance Premiun  New Construction, Conversion & Renovation-non Main Contractor  Decoration Allowances 3992  Homelessness Prevention Fund 3965  Professional Advice / Fees 4103  Professional Advice / Fees 4103  Rents General 2830  Fees - Translations 3663  Fending paid to ext agencies 3675  Funding paid to ext agencies 3675  Professional Advice / Fees 4103  Rents General 2830  New Construction, Conversion & Renovation-non Main Contractor	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 11/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 26/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X3P1700 X23P1711 X21P1716 ZHSGJT18B14829 X22P1700 X23P1701 X1P1709 X1P1709 X1P1709 X1P1709 X1P1709 X1P1709 X1P1709 X1P1709 X1P1701 X1P1709 X1P1701 X1P1709 X1P1701 X1P1709 X1P1701	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 550.00 1322.50 1472.00 640.00 9079.61 7134.83 4746.00 7943.29 756.00 759.00 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1756.67 7556.67 7556.67	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD IMPACT ASSOCIATES IMPACT ASSOCIA
Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Rents, Rates, & Other Proper Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure HRA General Management Homelessness Planning Policy Planning Policy Private Sector Housing Renewal Corporate Management Homelessness Homelessness Recreation & Sport Private Sector Housing Renewal Capital Expenditure	410040 314030 314030 314030 314030 314030 643040 643020 710020 530050 530050 530050 730020 730020 730020 730020 730020 740010 983200 983200 983200 983200 710230	2830 3646 3646 3646 2861 3577 1923 1921 1921 1922 2123 2123 24889 2904 6102 6102 6102 6102 6102 3995 3965 4103 4103 2830 3663 3675 3675 3675 34102 4102 4103 4103 2830 4103 2830 4102 4102	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Employees Premises Premises Premises Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services	Rents General 2830  Events Costs 3646  Events Costs 3646  Events Costs 3646  Events Costs 3646  Fixed Furniture/Fittings 2861  Management & Interpersonal (ex open learning centre)  Customer Skills (ex exam fees)  Water Service Testing 2123  Water Service Testing 2123  Highways Agency - 2012/13  Tenants Contents Insurance Premiun  New Construction, Conversion & Renovation-non Main Contractor  Decoration Allowances 3992  Homelessness Prevention Fund 3965  Professional Advice / Fees 4103  Professional Advice / Fees 4103  Professional Advice / Fees 4103  Rents General 2830  Fees - Translations 3663  Funding paid to ext agencies 3675  Professional Advice / Fees 4103  Rents General 2830  Rents General 2830  Rents Construction, Conversion & Renovation-non Main Contractor  Other Contractual Services 4102	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 11/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 26/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1721 X21P1716 X21P1716 X21P1716 X21P1716 X11P1709 X18P1715 X18P1715 ZHSCL16B14827 ZHSAH27B14834 X22P1720 X18P1721 ZHSCL25B14838 X24P1701 X25P1720 ZHSCH25B14838 X25P1720 ZHSCH25B14838 Z24P1701 X26P1706 ZCOMSKJ3B14823 ZHSCH3B14826 ZCOMSKJ3B14823 ZHSCH3B14826 ZCOMSKJ3B14823 ZHSCH3B14826	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 550.00 640.00 9079.61 7134.83 4746.00 7943.29 756.00 7472.08 5394.15 625.00 1500.00 600.00 650.89 1119.09 994.26 7556.67 7556.67 6370.83 517.52	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUS PARKING TECHNOLOGY HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD JA ALLEN BUILDERS JL T INSURANCE JP CHICK & PARTNERS JP
Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Balance Sheet HRA Rents, Rates, & Other Proper Capital Expenditure HRA General Management Homelessness Planning Policy Private Sector Housing Renewal Corporate Management Homelessness Recreation & Sport Private Sector Housing Renewal Capital Expenditure Environmental Health Corporate Management	410040 314030 314030 314030 314030 643040 643020 710020 530050 530050 530050 530050 730020 730020 730020 983200	2830 3646 3646 3646 3648 2861 3577 1923 1921 1922 2123 2123 2123 2123 2123 28904 6102 6102 6102 6102 6102 6102 6102 6102 6103 3965 4103 4103 3663 3663 3675 4103 2830 6102 4103	Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Employees Premises Premises Premises Premises Capital Expenditure Supplies & Services	Rents General 2830 Events Costs 3646 Fixed Furniture/Fittings 2861 Tickets (Control Systems) 3577 Training Initiatives 1923 Management & Interpersonal (ex open learning centre) Management & Interpersonal (ex open learning ce	26/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 26/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1720 X23P1700 X23P1711 Z21P1716 ZHSGJT18B14829 X22P1700 X16P1710 X11P1709 X16P1710 X11P1709 X18P1715 X21P1721 ZHSLC16B14827 ZHSAHZ7B14834 X22P1720 X23P1720 X23P1720 X23P1720 X23P1720 X23P1720 ZHSCHZ5B14838 X24P1701 X5P1721 X5P1721 X5P1721 ZHSCHZ5B14838 X24P1701 ZHSCHZ5B14838 X24P1701 X5P1721	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 550.00 550.00 1322.50 1472.00 640.00 9079.61 7134.83 4746.00 7943.29 756.00 7472.08 5394.15 625.00 1500.00 650.89 1119.09 994.26 7556.67 7556.67 7556.67 6370.83 517.52 103241.35	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUS PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD JA ALLEN BUILDERS JL TINSURANCE JP CHICK & PARTNERS JP CHI
Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Balance Sheet HRA Reneirs & Maintenance Capital Expenditure HRA General Management Homelessness Planning Policy Planning Policy Private Sector Housing Renewal Corporate Management Homelessness Homelessness Recreation & Sport Private Sector Housing Renewal Capital Expenditure Environmental Health Corporate Management	410040 314030 314030 314030 314030 314030 643040 643020 710020 530050 530050 530050 530050 730020 999999 740010 983200 502010 620010 620010 620010 620010 620010 620010 620010 620010 620010 620010 620010 630000 6300000000000000000000000000	2830 3646 3646 3646 3646 2861 3577 1923 1921 1922 1922 2123 2123 2123 2123 2123 2102 6103 6104 6105 6105 6106 6107 6107 6108 6108 6109	Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Employees Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services	Rents General 2830  Events Costs 3646  Events Costs 3646  Events Costs 3646  Events Costs 3646  Fixed Furniture/Fittings 2861  Tickets (Control Systems) 3577  Training Initiatives 1923  Management & Interpersonal (ex open learning centre)  Customer Skills (ex exam fees)  Water Service Testing 2123  Water Service Testing 2123  Highways Agency - 2012/13  Tenants Contents Insurance Premiun  New Construction, Conversion & Renovation-non Main Contractor  Decoration Allowances 3992  Homelessness Prevention Fund 3965  Professional Advice / Fees 4103  Rents General 2830  Rents General 2830  Fees - Translations 3663  Funding paid to ext agencies 3675  Funding paid to ext agencies 3675  Funding paid to ext agencies 3675  Professional Advice / Fees 4103  Rents General 2830  New Construction, Conversion & Renovation-non Main Contractor  Other Contractual Services 4102  Day to Day Reps (Es/Prop Grp) R100	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 11/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 26/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X3P1700 X23P1711 X21P1716 ZHSGJT18B14829 X22P1700 X23P1701 X1P1716 ZHSGJT18B14829 X22P1700 X18P1715 X1P1712 ZHSLC16B14827 ZHSAH27B14834 X22P1720 ZHSCH25B14838 X24P1701 X5P1721	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 550.00 1322.50 1472.00 640.00 9079.61 7134.83 4746.00 7943.29 756.00 756.00 767.00 600.00 600.00 600.00 650.89 11119.09 994.26 7556.67 7556.67 7556.67 6370.83 517.52 103241.35 783.89 653.90 1187.50	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUB PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD J P CHICK & PARTNERS J P CH
Norwich City Council	Private Sector Housing Renewal Culture & Heritage Culture & Heritage Culture & Heritage Trading Accounts Trading Accounts Trading Accounts HRA General Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Balance Sheet HRA Reneirs & Maintenance Capital Expenditure HRA General Management Homelessness Planning Policy Planning Policy Private Sector Housing Renewal Corporate Management Homelessness Homelessness Recreation & Sport Private Sector Housing Renewal Capital Expenditure Environmental Health Corporate Management	410040 314030 314030 314030 314030 643040 643020 710020 530050 530050 530050 530050 730020 730020 730020 983200	2830 3646 3646 3646 3648 2861 3577 1923 1921 1922 2123 2123 2123 2123 2123 28904 6102 6102 6102 6102 6102 6102 6102 6102 6103 3965 4103 4103 3663 3663 3675 4103 2830 6102 4103	Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Employees Premises Premises Premises Premises Capital Expenditure Supplies & Services	Rents General 2830 Events Costs 3646 Fixed Furniture/Fittings 2861 Tickets (Control Systems) 3577 Training Initiatives 1923 Management & Interpersonal (ex open learning centre) Management & Interpersonal (ex open learning ce	26/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 11/07/2013 11/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 26/07/2013	ZHSCH10B14846 X19P1709 X19P1709 X19P1709 X19P1709 X23P1707 X3P1723 X1P1727 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1722 X13P1720 X23P1700 X23P1711 Z21P1716 ZHSGJT18B14829 X22P1700 X16P1710 X11P1709 X16P1710 X11P1709 X18P1715 X21P1721 ZHSLC16B14827 ZHSAHZ7B14834 X22P1720 X23P1720 X23P1720 X23P1720 X23P1720 X23P1720 ZHSCHZ5B14838 X24P1701 X5P1721 X5P1721 X5P1721 ZHSCHZ5B14838 X24P1701 ZHSCHZ5B14838 X24P1701 X5P1721	615.38 4400.00 6809.86 2350.00 1756.97 1250.00 3850.00 550.00 550.00 550.00 550.00 550.00 1322.50 1472.00 640.00 9079.61 7134.83 4746.00 7943.29 756.00 7472.08 5394.15 625.00 1500.00 650.89 1119.09 994.26 7556.67 7556.67 7556.67 6370.83 517.52 103241.35	HOLMES DEVELOPMENT HPSS LTD HPSS LTD HPSS LTD HUS PARKING TECHNOLOGY HUB PARKING TECHNOLOGY ILX GROUP PLC IMPACT ASSOCIATES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD JA ALLEN BUILDERS JL TINSURANCE JP CHICK & PARTNERS JP CHI

Nonvich City Council	HRA Repairs & Maintenance	730020	K200	Premises	Exterior Painting K200	08/07/2013	X23P1702	18920.24	MITIE PROPERTY SERVICES (UK) LTD
	HRA Repairs & Maintenance	730020	K200	Premises	Exterior Painting K200	30/07/2013	X37P1725	27300.19	MITIE PROPERTY SERVICES (UK) LTD
	HRA Repairs & Maintenance	730020	K200	Premises	Exterior Painting K200	30/07/2013	X37P1725	11450.07	MITIE PROPERTY SERVICES (UK) LTD
	Private Sector Housing Renewal	410040	2100	Premises	General Repairs & Maintenance 2100	04/07/2013	X7P1701	798.00	MOBILE HOUSEWIFE CLEANING & MAINTENANCE SERVICES
	Private Sector Housing Renewal	410040	2100	Premises	General Repairs & Maintenance 2100	09/07/2013	X3P1705	1700.00	MOBILE HOUSEWIFE CLEANING & MAINTENANCE SERVICES
		410040	2100	Premises	General Repairs & Maintenance 2100	18/07/2013	X21P1713	700.00	MOBILE HOUSEWIFE CLEANING & MAINTENANCE SERVICES
Norwich City Council	Tourism	313010	8555	Receipts	National Express Tickets 8555	09/07/2013	XTIMH6B14828	2614.30	NATIONAL EXPRESS LTD
Norwich City Council	Corporate Management	550050	3999	Supplies & Services	Miscellaneous Other 3999	24/07/2013	X32P1719	2167.00	NEOPOST LTD
Norwich City Council	Corporate Management	550050	3999	Supplies & Services	Miscellaneous Other 3999	24/07/2013	X31P1719	2818.10	NEOPOST LTD
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	23/07/2013	X15P1715	568.75	NINEHUNDRED COMMUNICATIONS
Norwich City Council	Culture & Heritage	310060	3888	Supplies & Services	Grants - Main with SLA's 3888	23/07/2013	X10P1717	28250.00	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council		431080	4102	Supplies & Services	Other Contractual Services 4102	03/07/2013	X26P1698	2308.75	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
	Economic Development	420070	3885	Supplies & Services	Grants - Special Projects	22/07/2013	ZLNSRH8B14842	13500.00	NORFOLK CITIZENS ADVICE BUREAU
	HRA General Management	710170	3590	Supplies & Services	Legal Expenses 3590	09/07/2013	ZHSGAB1B14828	5000.00	NORFOLK COMMUNITY LAW SERVICE
	Emergency Planning	522060	3999	Supplies & Services	Miscellaneous Other 3999	03/07/2013	X19P1698	500.00	NORFOLK CONSTABULARY
	Environmental Health	431050	4016	Supplies & Services	Shared Services - NorseNorwich Environmental	03/07/2013	X14P1697	3750.00	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Repairs & Maintenance	983200 730020	6102 M155	Capital Expenditure Premises	New Construction, Conversion & Renovation-non Main Contractor  Maintenance of Unadopted Roads M155	04/07/2013 09/07/2013	X24P1700 X21P1704	15288.19 5895.37	NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL
	HRA Repairs & Maintenance	730020	M155	Premises	Maintenance of Unadopted Roads M155	09/07/2013	X10P1704	811.28	NORFOLK COUNTY COUNCIL
Norwich City Council		983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	09/07/2013	X21P1704	13273.28	NORFOLK COUNTY COUNCIL
	Corporate Management	520050	3590	Supplies & Services	Legal Expenses 3590	16/07/2013	X8P1710	4968.27	NORFOLK COUNTY COUNCIL
	Corporate Management	521010	3590	Supplies & Services	Legal Expenses 3590	16/07/2013	X8P1710	38120.00	NORFOLK COUNTY COUNCIL
	Corporate Management	521010	3590	Supplies & Services	Legal Expenses 3590	16/07/2013	X8P1710	1067.36	NORFOLK COUNTY COUNCIL
	Corporate Management	521010	3590	Supplies & Services	Legal Expenses 3590	16/07/2013	X8P1710		NORFOLK COUNTY COUNCIL
	Economic Development	610010	3871	Supplies & Services	Projects	16/07/2013	X18P1710	5000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Airports, Harbours & Toll facilities	510020	7422	Receipts	Airport Jt Trf to/(from)Nfk CC 7422	22/07/2013	XFSNW10B14841	483104.12	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA General Management	710210	2830	Premises	Rents General 2830	23/07/2013	X23P1716	1355.08	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	30/07/2013	X24P1724	7804.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Waste Collection	431080	4102	Supplies & Services	Other Contractual Services 4102	03/07/2013	X18P1697	3163.44	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council		431080	4102	Supplies & Services	Other Contractual Services 4102	03/07/2013	X20P1697	921.20	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council		431080	4102	Supplies & Services	Other Contractual Services 4102	04/07/2013	X7P1699	2751.00	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council		431080	4102	Supplies & Services	Other Contractual Services 4102	04/07/2013	X9P1699	725.40	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council		431080	4102	Supplies & Services	Other Contractual Services 4102	09/07/2013	X6P1705	2808.12	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council		431080	4102	Supplies & Services	Other Contractual Services 4102	09/07/2013	X5P1705	635.60	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council		431080	4102	Supplies & Services	Other Contractual Services 4102	17/07/2013	X12P1711	3112.20	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council		431080	4102	Supplies & Services	Other Contractual Services 4102	17/07/2013	X9P1711	967.00	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council		431080	4102	Supplies & Services	Other Contractual Services 4102	24/07/2013	X7P1719	2844.24	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Norwich City Council		431080 431080	4102 4102	Supplies & Services	Other Contractual Services 4102 Other Contractual Services 4102	24/07/2013 25/07/2013	X9P1719 X1P1722	703.20 4988.23	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
		431080	4102	Supplies & Services Supplies & Services	Other Contractual Services 4102 Other Contractual Services 4102	30/07/2013	X18P1726	3086.58	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council									
Norwich City Council	Waste Collection	431080	4102	Supplies & Services	Other Contractual Services 4102	30/07/2013	X20P1726	784.00	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Norwich City Council	Waste Collection HRA Repairs & Maintenance	431080 730020	4102 M247	Supplies & Services Premises	Other Contractual Services 4102 Contribution to PACT Scheme M247	30/07/2013 30/07/2013	X20P1726 X33P1725	784.00 4298.16	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD NORFOLK PACT
Norwich City Council Norwich City Council Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure	431080 730020 982800	4102 M247 6105	Supplies & Services Premises Capital Expenditure	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants	30/07/2013 30/07/2013 16/07/2013	X20P1726 X33P1725 ZHSJA3B14836	784.00 4298.16 2070.00	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD NORFOLK PACT NORFOLK STAIRLIFT
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure	431080 730020 982800 982800	4102 M247 6105 6105	Supplies & Services Premises Capital Expenditure Capital Expenditure	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants	30/07/2013 30/07/2013 16/07/2013 30/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA16B14848	784.00 4298.16 2070.00 4388.00	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD NORFOLK PACT NORFOLK STAIRLIFT NORFOLK STAIRLIFT
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management	431080 730020 982800 982800 071001	4102 M247 6105 6105 3221	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221	30/07/2013 30/07/2013 16/07/2013 30/07/2013 04/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA16B14848 X12P1700	784.00 4298.16 2070.00 4388.00 724.50	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD NORFOLK PACT NORFOLK STAIRLIFT NORFOLK STAIRLIFT NORFOLK WATER LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet	431080 730020 982800 982800	4102 M247 6105 6105	Supplies & Services Premises Capital Expenditure Capital Expenditure	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts	30/07/2013 30/07/2013 16/07/2013 30/07/2013 04/07/2013 03/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA16B14848	784.00 4298.16 2070.00 4388.00	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD NORFOLK PACT NORFOLK STAIRLIFT NORFOLK STAIRLIFT
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet Balance Sheet	431080 730020 982800 982800 071001 999999	4102 M247 6105 6105 3221 7703	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221	30/07/2013 30/07/2013 16/07/2013 30/07/2013 04/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698	784.00 4298.16 2070.00 4388.00 724.50 4600.49	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD NORFOLK PACT NORFOLK STAIRLIFT NORFOLK STAIRLIFT NORFOLK WATER LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet Balance Sheet	431080 730020 982800 982800 071001 999999 999999	4102 M247 6105 6105 3221 7703	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Premises	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Contractor Holding Accounts	30/07/2013 30/07/2013 16/07/2013 30/07/2013 04/07/2013 03/07/2013 03/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD NORFOLK PACT NORFOLK STAIRLIFT NORFOLK STAIRLIFT NORFOLK WATER LTD NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet Balance Sheet Balance Sheet Balance Sheet	431080 730020 982800 982800 071001 999999 999999	4102 M247 6105 6105 3221 7703 7703	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Premises Premises Premises	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Contractor Holding Accounts Contractor Holding Accounts Contractor Holding Accounts	30/07/2013 30/07/2013 16/07/2013 30/07/2013 30/07/2013 04/07/2013 03/07/2013 03/07/2013 03/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD NORFOLK PACT NORFOLK STAIRLIFT NORFOLK STAIRLIFT NORFOLK WATER LTD NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999	4102 M247 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Premises Premises Premises Premises	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts	30/07/2013 30/07/2013 16/07/2013 30/07/2013 30/07/2013 04/07/2013 03/07/2013 03/07/2013 03/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y5P1698 Y6P1698 Y4P1698 Y4P1698	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD NORFOLK PACT NORFOLK STAIRLIFT NORFOLK STAIRLIFT NORFOLK WATER LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999 9999	4102 M247 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 770	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts	30/07/2013 30/07/2013 30/07/2013 10/07/2013 30/07/2013 04/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y5P1698 Y6P1698 Y4P1698 Y4P1698 Y9P1698	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK WATER LTD  NORSE COMMERCIAL SERVICES LTD
Norwich City Council Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999 9999	4102 M247 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 9951	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Supplies & Services	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Suspense Account for NORSE contract payment	30/07/2013 30/07/2013 10/07/2013 30/07/2013 30/07/2013 04/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y5P1698 Y6P1698 Y4P1698 Y4P1698 X20P1701	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK PACT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK WATER LTD  NORSE COMMERCIAL SERVICES LTD
Norwich City Council Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999 9999	4102 M247 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 9951	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Premises Premises Premises Premises Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment	30/07/2013 30/07/2013 16/07/2013 30/07/2013 30/07/2013 04/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y3P1698 Y3P1698 Y5P1698 Y4P1698 Y4P1698 Y4P1698 Y4P1698 X20P1701 X19P1701	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK PACT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK WATER LTD  NORSE COMMERCIAL SERVICES LTD
Norwich City Council Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet HRA Repairs & Maintenance	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999	4102 M247 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 770	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Premises Premises Premises Premises Premises Premises Premises Premises Supplies & Services Supplies & Services Premises Premises	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment General Repairs 2300	30/07/2013 30/07/2013 10/07/2013 30/07/2013 30/07/2013 04/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 04/07/2013 04/07/2013 09/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y5P1698 Y6P1698 Y4P1698 X20P1701 X19P1701 X19P1701	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51 80898.49	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK PACT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet Halance Sheet Balance Sheet	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999	4102 M247 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 9951 9951 2300 2300	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Premises Premises Premises Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment General Repairs 2300 General Repairs 2300	30/07/2013 30/07/2013 30/07/2013 16/07/2013 30/07/2013 04/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 04/07/2013 04/07/2013 04/07/2013 04/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y5P1698 Y6P1698 Y6P1698 Y4P1698 Y9P1698 X20P1701 X19P1701 X19P1701	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51 80898.49 277184.48	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK PACT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK WATER LTD  NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet HBA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999	4102 M247 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 9951 9951 2300 2300	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Supplies & Services Supplies & Services Premises Premises Premises Premises	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Contractor	30/07/2013 30/07/2013 10/07/2013 30/07/2013 30/07/2013 04/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 04/07/2013 04/07/2013 09/07/2013 09/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y5P1698 Y6P1698 Y4P1698 Y4P1698 X4P1701 X19P1701 X21P1703 X21P1703 X21P1703	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51 80898.49 2777184.48 5440.27	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK PACT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK WATER LTD  NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet Halance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Halance Sheet Halance Sheet Halance Sheet Halance Sheet Halance Sheet HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999	4102 M247 6105 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 2703 2	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts General Repairs 2300 General Repairs 2300 General Repairs 2300 General Repairs 2300 Vold Repairs 2301	30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 09/07/2013 09/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y5P1698 Y6P1698 Y4P1698 Y4P1698 X20P1701 X19P1701 X21P1703 X21P1703 X21P1703 X21P1703	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51 80898.49 277184.48 5440.27 105375.62	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK PACT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet Halance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet HRA Repairs & Maintenance	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999	4102 M247 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 2703 2	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Premises Premises Premises Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Premises	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment General Repairs 2300 General Repairs 2300 General Repairs 2300 Void Repairs 2301 Void Repairs 2301 Void Repairs 2301	30/07/2013 30/07/2013 30/07/2013 16/07/2013 30/07/2013 04/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 04/07/2013 04/07/2013 09/07/2013 09/07/2013 09/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y5P1698 Y6P1698 Y4P1698 Y4P1698 X20P1701 X19P1701 X19P1701 X21P1703 X21P1703 X21P1703 X21P1703 X21P1703 X21P1703	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51 80898.49 277184.48 5440.27 105375.62 105294.49	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK PACT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK WATER LTD  NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet Halance Sheet Balance Sheet Balance Sheet HRA Repairs & Maintenance Balance Sheet	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999	4102 M247 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 2703 2	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Premises Premises Premises Premises	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Goneractor Holding Accounts Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment General Repairs 2300 General Repairs 2300 General Repairs 2300 Void Repairs 2301 Void Repairs 2301 Contractor Holding Accounts	30/07/2013 30/07/2013 10/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y5P1698 Y6P1698 Y4P1698 Y4P1698 X20P1701 X19P1701 X21P1703 X21P1703 X21P1703 X21P1703 X21P1703 X21P1703 X21P1703 X21P1703	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51 80898.49 277184.48 5440.27 102397.62 102397.62	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK PACT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK WATER LTD  NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet Halance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Halance Sheet HRA Repairs & Maintenance Balance Sheet Balance Sheet	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999	4102 M247 6105 6105 6105 3221 7703 7703 7703 7703 7703 7703 2703 9951 9951 2300 2300 2300 2301 2301 7703 7703	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment General Repairs 2300 General Repairs 2300 General Repairs 2300 Void Repairs 2301 Void Repairs 2301 Void Repairs 2301 Contractor Holding Accounts Contractor Holding Accounts Contractor Holding Accounts	30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y5P1698 Y6P1698 Y4P1698 Y4P1698 X20P1701 X21P1703	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51 80898.49 277184.48 5440.27 105375.62 102994.49 192776.76	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet HRA Repairs & Maintenance Balance Sheet Balance Sheet Balance Sheet Balance Sheet	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999	4102 M247 6105 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 9951 9951 2300 2300 2300 2301 7703	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Premises Premises Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Premises	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment General Repairs 2300 General Repairs 2300 General Repairs 2300 Void Repairs 2301 Void Repairs 2301 Void Repairs 2301 Contractor Holding Accounts	30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 04/07/2013 04/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y5P1698 Y6P1698 Y4P1698 Y4P1698 X20P1701 X19P1701 X21P1703	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51 80898.49 277184.48 5440.27 105375.62 102994.49 305044.49 192776.76 78954.50	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK PACT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORSOLK WATER LTD  NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet Halance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Balance Sheet	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999	4102 M247 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 7703 9951 9951 2300 2300 2301 2301 2301 7703 7703 7703 7703 7703 7703 7703	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Supplies & Services Supplies & Services Premises	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment General Repairs 2300 General Repairs 2300 General Repairs 2300 Void Repairs 2301 Void Repairs 2301 Contractor Holding Accounts	30/07/2013 30/07/2013 10/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y5P1698 Y6P1698 Y4P1698 Y4P1698 X20P1701 X19P1701 X19P1703 X21P1703	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51 80898.49 277184.48 5440.27 105375.62 102394.49 305044.49 192776.76 78954.50 47799.11	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Balance Sheet	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999	4102 M247 6105 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 9951 9951 2300 2300 2300 2301 7703	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Premises Premises Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Premises	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment General Repairs 2300 General Repairs 2300 General Repairs 2300 Void Repairs 2301 Void Repairs 2301 Void Repairs 2301 Contractor Holding Accounts	30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 04/07/2013 04/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y5P1698 Y6P1698 Y4P1698 Y4P1698 X20P1701 X19P1701 X21P1703	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51 80898.49 277184.48 5440.27 105375.62 102994.49 305044.49 192776.76 78954.50	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK PACT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK WATER LTD  NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet HRA Repairs & Maintenance Balance Sheet	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999	4102 M247 6105 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 2300 2300 2300 2301 2301 2301 2703	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment General Repairs 2300 General Repairs 2300 General Repairs 2301 Void Repairs 2301 Void Repairs 2301 Void Repairs 2301 Contractor Holding Accounts Suspense Account for NORSE contract payment	30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 04/07/2013 04/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y5P1698 Y6P1698 Y4P1698 Y4P1698 X20P1701 X21P1703	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51 80898.49 277184.48 5440.27 105375.62 102994.49 192776.76 78954.50	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK PACT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK WATER LTD  NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet HRA Repairs & Maintenance Balance Sheet	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999	4102 M247 6105 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 2300 2300 2300 2301	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Supplies & Services	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment General Repairs 2300 General Repairs 2300 General Repairs 2300 General Repairs 2301 Void Repairs 2301 Void Repairs 2301 Contractor Holding Accounts Suspense Account for NORSE contract payment	30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 04/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 10/07/2013 10/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y6P1698 Y4P1698 Y4P1698 Y4P1698 X20P1701 X19P1701 X21P1703 X21P1705 X1P1706 X1P1706 X1P1706	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51 80898.49 277184.48 5440.27 105375.62 102994.49 3192776.76 78954.50 47799.11 31720.53 145580.36	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORSOLK STAIRLIFT  NORSOLK WATER LTD  NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Balance Sheet	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999	4102 M247 6105 6105 6105 3221 7703 7703 7703 7703 7703 7703 9951 9951 2300 2300 2300 2301 7703 7703 7703 9951 9951 9951 9951 9951 9951 9951 9951 9951 9951 9951 9951 9951 9951 9951 9951	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Premises Premises Premises Premises Premises Premises Supplies & Services Supplies & Services Premises Supplies & Services Premises Premises Premises Premises Supplies & Services	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment General Repairs 2300 General Repairs 2300 General Repairs 2300 General Repairs 2301 Void Repairs 2301 Void Repairs 2301 Contractor Holding Accounts Suspense Account for NORSE contract payment	30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 04/07/2013 04/07/2013 09/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y5P1698 Y6P1698 Y4P1698 Y4P1698 X20P1701 X19P1701 X21P1703 X21P1706 X16P1706 X16P1706 X16P1706	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51 80898.49 277184.48 5440.27 105375.62 102994.49 305044.49 192776.76 78954.50 47799.11 31720.53 145580.36 11784.19 4623.45	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK PACT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK WATER LTD  NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Balance Sheet	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999	4102 M247 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 7703 9951 9951 2300 2300 2301 2301 2301 7703 7703 7703 7703 7703 9951 9951 9951 9951 9951 9951 9951	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Prem	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment General Repairs 2300 General Repairs 2300 General Repairs 2300 General Repairs 2301 Void Repairs 2301 Void Repairs 2301 Contractor Holding Accounts Suspense Account for NORSE contract payment	30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 04/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 10/07/2013 10/07/2013 10/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y6P1698 Y6P1698 Y4P1698 Y4P1698 X20P1701 X19P1701 X21P1703 X21P1705 X10P1706 X10P1706 X10P1706 X10P1706 X15P1706	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51 80898.49 277184.48 5440.27 105375.62 102994.49 305044.49 192776.76 78954.50 47799.11 31720.53 145580.36 11784.19 4623.45	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK PACT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK WATER LTD  NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Balance Sheet	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999	4102 M247 6105 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 2300 2300 2300 2301	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Supplies & Services	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment General Repairs 2300 General Repairs 2300 General Repairs 2300 Void Repairs 2301 Void Repairs 2301 Void Repairs 2301 Contractor Holding Accounts Suspense Account for NORSE contract payment	30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 04/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y6P1698 Y4P1698 Y4P1698 Y4P1698 X20P1701 X19P1701 X21P1703 X21P1706 X15P1706 X15P1706 X15P1706 X15P1706 X15P1706	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51 80898.49 277184.48 5440.27 105375.62 102994.49 3192776.76 78954.50 47799.11 31720.53 145580.36 11784.19 4623.45 1138.11	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORSOLK STAIRLIFT  NORSOLK WATER LTD  NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999	4102 M247 6105 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 9951 9951 2300 2300 2300 2301 2301 7703 7703 7703 9951 9951 9951 9951 9951 9951 9951 9951 9951 9951 9951 9951 9951 9951 9951 9951 9951	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Premises Premises Premises Premises Premises Premises Supplies & Services Supplies & Services Premises Supplies & Services	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment General Repairs 2300 General Repairs 2300 General Repairs 2300 General Repairs 2301 Void Repairs 2301 Void Repairs 2301 Contractor Holding Accounts Suspense Account for NORSE contract payment	30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 04/07/2013 09/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y5P1698 Y6P1698 Y4P1698 Y4P1698 X20P1701 X19P1701 X21P1703 X21P1703 X21P1703 X21P1703 X21P1703 X21P1703 X21P1703 X21P1703 X21P1706 X19P1706	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51 80898.49 277184.48 5440.27 105375.62 102994.49 305044.49 192776.76 78954.50 47799.11 31720.53 145580.36 11784.19 4623.45 1138.11 946.35 1466.65	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK PACT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK WATER LTD  NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Balance Sheet	431080 730020 982800 071001 982800 071001 999999 999999 999999 999999 999999 730020 730020 730020 730020 730080 799999 999999 999999 999999 999999 999999	4102 M247 6105 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 7703 2300 2300 2301 2301 2301 2301 2305 2307 2307 2308 2309	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Supplies & Services	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment General Repairs 2300 General Repairs 2300 General Repairs 2300 Void Repairs 2301 Void Repairs 2301 Void Repairs 2301 Contractor Holding Accounts Suspense Account for NORSE contract payment	30/07/2013 30/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y5P1698 Y4P1698 X20P1701 X21P1703 X21P1705 X19P1706 X17P1706 X15P1706	784.00 4298.16 2070.00 4388.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51 80898.49 277184.48 5440.27 105375.62 102994.49 305044.49 192776.76 78954.50 47799.11 31720.53 145580.36 11784.19 4623.45 111784.19 4623.45 11968.72	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Balance Sheet	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999	4102 M247 6105 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 7703 2300 2300 2300 2301 2301 2301 2301 7703 7703 7703 7951 9951	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Supplies & Services	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment General Repairs 2300 General Repairs 2300 General Repairs 2300 General Repairs 2301 Void Repairs 2301 Void Repairs 2301 Contractor Holding Accounts Suspense Account for NORSE contract payment	30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 04/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013 10/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y6P1698 Y6P1698 X20P1701 X19P1701 X19P1701 X21P1703 X21P1706 X15P1706	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51 80898.49 277184.48 5440.27 105375.62 102994.49 3192776.76 78954.50 47799.11 31720.53 145580.36 11784.19 4623.45 1138.11 946.35 11988.72	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK WATER LTD  NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999	4102 M247 6105 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 9951 9951 2300 2300 2300 2301 2301 7703 7703 7703 7703 9951	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Premises Premises Premises Premises Premises Premises Premises Supplies & Services Supplies & Services Premises Supplies & Services	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment General Repairs 2300 General Repairs 2300 General Repairs 2300 General Repairs 2300 Void Repairs 2301 Void Repairs 2301 Contractor Holding Accounts Suspense Account for NORSE contract payment	30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 04/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 10/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y5P1698 Y6P1698 Y4P1698 Y4P1698 X20P1701 X19P1701 X19P1701 X21P1703 X21P1703 X21P1703 X21P1703 X21P1703 X21P1703 X21P1703 X21P1706 X19P1706	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51 80698.49 277184.48 5440.27 105375.62 102994.49 305044.49 305044.49 192776.76 78954.50 47799.11 31720.53 145580.36 11784.19 4623.45 1138.11 946.35 1466.65 11988.72 1416.69 10443.79	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK PACT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK WATER LTD  NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet HRA Repairs & Maintenance Balance Sheet	431080 730020 982800 071001 982800 071001 999999 999999 999999 999999 999999 730020 730020 730020 730020 730080 730080 999999 999999 999999 999999 999999 9999	4102 M247 6105 6105 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 7703 2300 2300 2301 2301 2301 2301 2703 2300 2301	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Premises Supplies & Services	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment General Repairs 2300 General Repairs 2300 General Repairs 2300 General Repairs 2300 Void Repairs 2301 Void Repairs 2301 Contractor Holding Accounts Suspense Account for NORSE contract payment	30/07/2013 30/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y5P1698 Y6P1698 X20P1701 X21P1703 X21P1703 X21P1703 X21P1703 X21P1703 X21P1703 X21P1703 X21P1706 X17P1706 X17P1706 X17P1706 X19P1706 X19P1725	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51 80898.49 277184.48 5440.27 105375.62 102994.49 305044.49 192776.76 78954.50 47799.11 31720.53 145580.36 11784.19 4623.45 1138.11 946.35 1466.65 11968.72 14416.69 10443.79	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORSE COMMERCIAL SERVICES LTD  NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet	431080 730020 982800 982800 071001 999999 999999 999999 999999 999999	4102 M247 6105 6105 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 7703 9951 9951 2300 2300 2300 2301 2301 2301 7703 7703 7703 7703 7703 7703 9951	Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Supplies & Services	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment General Repairs 2300 General Repairs 2300 General Repairs 2300 General Repairs 2301 Void Repairs 2301 Void Repairs 2301 Contractor Holding Accounts Suspense Account for NORSE contract payment	30/07/2013 30/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y6P1698 Y6P1698 X20P1701 X19P1701 X19P1701 X21P1703 X21P1706 X11P1706 X15P1706 X15P1725 X12P1725	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51 80898.49 277184.48 5440.27 105375.62 102994.49 3192776.76 78954.50 47799.11 31720.53 145580.36 11784.19 4623.45 1138.11 946.35 11466.65 11988.72 1416.69 10443.79 1092.54	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK WATER LTD  NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Balance Sheet HRA Repairs & Maintenance Balance Sheet	431080 730020 982800 071001 982800 071001 999999 999999 999999 999999 999999 730020 730020 730020 730020 730080 730080 999999 999999 999999 999999 999999 9999	4102 M247 6105 6105 6105 6105 3221 7703 7703 7703 7703 7703 7703 7703 7703 2300 2300 2301 2301 2301 2301 2703 2300 2301	Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Premises Supplies & Services	Other Contractual Services 4102 Contribution to PACT Scheme M247 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Office Equip/Machines Reps/Mtc 3221 Contractor Holding Accounts Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment General Repairs 2300 General Repairs 2300 General Repairs 2300 General Repairs 2300 Void Repairs 2301 Void Repairs 2301 Contractor Holding Accounts Suspense Account for NORSE contract payment	30/07/2013 30/07/2013 30/07/2013 10/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 04/07/2013 04/07/2013 09/07/2013	X20P1726 X33P1725 ZHSJA3B14836 ZHSJA3B14836 ZHSJA16B14848 X12P1700 Y1P1698 Y2P1698 Y3P1698 Y5P1698 Y6P1698 X20P1701 X21P1703 X21P1703 X21P1703 X21P1703 X21P1703 X21P1703 X21P1703 X21P1706 X17P1706 X17P1706 X17P1706 X19P1706 X19P1725	784.00 4298.16 2070.00 4388.00 724.50 4600.49 8659.97 14273.09 10393.34 6640.60 10050.74 20407.99 16226.16 50819.51 80898.49 277184.48 5440.27 105375.62 102994.49 305044.49 192776.76 78954.50 47799.11 31720.53 145580.36 11784.19 4623.45 1138.11 946.35 1466.65 11968.72 14416.69 10443.79	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORFOLK STAIRLIFT  NORSE COMMERCIAL SERVICES LTD  NORSE COMMERCIAL SERVICES LTD

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Norwich City Council Culture & Heritage	190705	2875	Premises	Contract Cleaning 2875	04/07/2013	X10P1699	923.26	NORSE EASTERN LTD
Norwich City Council Culture & Heritage	190710	2875	Premises	Contract Cleaning 2875	04/07/2013	X10P1699	537.21	NORSE EASTERN LTD
Norwich City Council HRA General Management	710210	2871	Premises	Office Cleaning 2871	04/07/2013	X10P1699	576.06	NORSE EASTERN LTD
Norwich City Council HRA General Management	710210	2871	Premises	Office Cleaning 2871	04/07/2013	X10P1699	557.76	NORSE EASTERN LTD
Norwich City Council Street Cleansing	431020	4050	Supplies & Services	Cleansing Contracts 4050	10/07/2013	X25P1706	2723.20	NORSTEAD HALL KENNELS
Norwich City Council Homelessness	410030	3927	Supplies & Services	Homelessness 3927	31/07/2013	X13P1727	1120.00	NORWICH ACCOMMODATION LTD
Norwich City Council Homelessness	410030	3927	Supplies & Services	Homelessness 3927	31/07/2013	X20P1727	896.00	NORWICH ACCOMMODATION LTD
Norwich City Council Homelessness	410030	3927	Supplies & Services	Homelessness 3927	31/07/2013	X19P1727	840.00	NORWICH ACCOMMODATION LTD
Norwich City Council Culture & Heritage	310060	3888	Supplies & Services	Grants - Main with SLA's 3888	10/07/2013	X23P1706	37000.00	NORWICH ARTS CENTRE LTD
Norwich City Council HRA Special Services	721040	2840	Premises	Rates General 2840	11/07/2013	X30P1707	3696.00	NORWICH CITY COUNCIL-1
Norwich City Council Trading Accounts	643040	3961	Supplies & Services	Refunds 3961	16/07/2013	ZFIPH4M1100	1300.00	NORWICH CITY COUNCIL-1
Norwich City Council HRA Special Services	721040	2840	Premises	Rates General 2840	18/07/2013	X6P1713	16014.00	NORWICH CITY COUNCIL-1
Norwich City Council HRA Special Services	721040	2840	Premises	Rates General 2840	18/07/2013	X5P1713	10715.25	NORWICH CITY COUNCIL-1
Norwich City Council Recreation & Sport	170101	2840	Premises		22/07/2013	XLELD7B14841	10777.03	NORWICH CITY COUNCIL-1
Norwich City Council Trading Accounts	102002	2841	Premises	Empty Rating 2841	23/07/2013	XACMSB8B14844	1068.14	NORWICH CITY COUNCIL-1
Norwich City Council Culture & Heritage	190202	2841	Premises	Empty Rating 2841	23/07/2013	XACMSB11B14844	3414.95	NORWICH CITY COUNCIL-1
Norwich City Council Economic Development	220123	2841	Premises	Empty Rating 2841	23/07/2013	XACMSB12B14844	2101.50	NORWICH CITY COUNCIL-1
Norwich City Council Economic Development	220620	2841	Premises	Empty Rating 2841	23/07/2013	XACMSB6B14844	906.35	NORWICH CITY COUNCIL-1
Norwich City Council Economic Development	221975	2841	Premises	Empty Rating 2841	23/07/2013	XACMSB9B14844	9655.64	NORWICH CITY COUNCIL-1
Norwich City Council Economic Development	221975	2841	Premises	Empty Rating 2841	23/07/2013	XACMSB10B14844	3885.50	NORWICH CITY COUNCIL-1
Norwich City Council Economic Development	221983	2841	Premises	Empty Rating 2841	23/07/2013	XACMSB13B14844	2101.50	NORWICH CITY COUNCIL-1
Norwich City Council Economic Development	260806	2841	Premises	Empty Rating 2841	23/07/2013	XACMSB7B14844	8379.24	NORWICH CITY COUNCIL-1
Norwich City Council HRA Rents, Rates, & Other Prope	740010	2841	Premises	Empty Rating 2841	23/07/2013	XACMSB5B14844	1267.63	NORWICH CITY COUNCIL-1
Norwich City Council HRA Rents, Rates, & Other Prope	740010	2841	Premises	Empty Rating 2841	23/07/2013	XACMSB15B14844	855.12	NORWICH CITY COUNCIL-1
Norwich City Council Tourism	313010	8555	Receipts	National Express Tickets 8555	09/07/2013	XTIMH4B14828	922.00	NORWICH CITY SIGHTSEEING
Norwich City Council Corporate Management	530050	1922	Employees	Customer Skills (ex exam fees)	16/07/2013	X4P1710	995.00	NORWICH MIND
Norwich City Council Environmental Health	431050	4016	Supplies & Services	Shared Services - NorseNorwich Environmental	04/07/2013	X27P1699	477555.99	NORWICH NORSE LTD
Norwich City Council HRA Special Services	721020	2619	Premises	Clearing Rubbish 2619	04/07/2013	X22P1699	4030.42	NORWICH NORSE LTD
Norwich City Council HRA Special Services	721020	2619	Premises	Clearing Rubbish 2619	04/07/2013	X21P1699	2482.49	NORWICH NORSE LTD
Norwich City Council HRA Special Services	721020	2642	Premises	Contribution to Fly Tipping 2642	04/07/2013	X24P1699	600.97	NORWICH NORSE LTD
Norwich City Council HRA Repairs & Maintenance	730021	2300	Premises	General Repairs 2300	04/07/2013	X25P1699	2010.59	NORWICH NORSE LTD
Norwich City Council Environmental Health	431050	4016	Supplies & Services	Shared Services - NorseNorwich Environmental	16/07/2013	X9P1710	478642.03	NORWICH NORSE LTD
	130101	2100	Premises	General Repairs & Maintenance 2100	30/07/2013	X16P1725	2815.19	NORWICH NORSE LTD
Norwich City Council HRA Special Services	721020	2619	Premises	Clearing Rubbish 2619	30/07/2013	X20P1725	2367.04	NORWICH NORSE LTD
Norwich City Council HRA Special Services	721020	2642	Premises	Contribution to Fly Tipping 2642	30/07/2013	X18P1725	745.20	NORWICH NORSE LTD
Norwich City Council Corporate Management	640210	4103	Supplies & Services	Professional Advice / Fees 4103	01/07/2013	Y9P1696	67650.00	NPS NORWICH LTD
Norwich City Council Corporate Management	640210	4103	Supplies & Services	Professional Advice / Fees 4103	01/07/2013	Y15P1696	223073.50	NPS NORWICH LTD
Norwich City Council Corporate Management	640210	4103	Supplies & Services	Professional Advice / Fees 4103	01/07/2013	Y7P1696	67650.00	NPS NORWICH LTD
Norwich City Council Corporate Management	640210	4103	Supplies & Services	Professional Advice / Fees 4103	01/07/2013	Y8P1696	223073.50	NPS NORWICH LTD
Norwich City Council Corporate Management	640210	4103	Supplies & Services	Professional Advice / Fees 4103	16/07/2013	X4P1709	223073.50	NPS NORWICH LTD
Norwich City Council Corporate Management	640210	4103	Supplies & Services	Professional Advice / Fees 4103	16/07/2013	X3P1709	67650.00	NPS NORWICH LTD
Norwich City Council Corporate Management	640210	4103	Supplies & Services	Professional Advice / Fees 4103	22/07/2013	X13P1714	67650.00	NPS NORWICH LTD
Norwich City Council Corporate Management	640210	4103	Supplies & Services	Professional Advice / Fees 4103	30/07/2013	X14P1724	223073.50	NPS NORWICH LTD
Norwich City Council Corporate Management	640210	4103	Supplies & Services	Professional Advice / Fees 4103	30/07/2013	X15P1724	67650.00	NPS NORWICH LTD
Norwich City Council Planning Policy	620090	1459	Employees	Agency Staff 1459	12/07/2013	X5P1708	3575.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council Planning Policy	620090	1459	Employees	Agency Staff 1459	12/07/2013	X5P1708	10725.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council Democratic Representation & Man	320100	4103	Supplies & Services	Professional Advice / Fees 4103	03/07/2013	X25P1698	1546.00	OLDHAM BOROUGH COUNCIL
Norwich City Council Homelessness	410030	3927	Supplies & Services	Homelessness 3927	09/07/2013	X15P1704	861.23	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council Homelessness	410030	3927	Supplies & Services	Homelessness 3927	30/07/2013	X22P1724	861.23	ORWELL HOUSING ASSOCIATION LTD
	983200					X8P1706	5300.00	
Norwich City Council Capital Expenditure		6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	10/07/2013			OTIS LTD
Norwich City Council Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	16/07/2013	X13P1709	8159.60	OTIS LTD
Norwich City Council Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	16/07/2013	X12P1709	1370.00	OTIS LTD
Norwich City Council HRA Special Services	721040	2800	Premises	Fuel Oil 2800	18/07/2013	X4P1713	4066.40	PACE FUELCARE LTD
Norwich City Council Parking Services	644020	3672	Supplies & Services	Adjudication Service 3672	09/07/2013	X25P1705	3126.00	PATROL
Norwich City Council HRA Repairs & Maintenance	730020	2128	Premises	Lift Maintenance 2128	30/07/2013	X18P1724	2098.72	PETER MCALLEN & ASSOCIATES
Norwich City Council Tourism	313010	3801	Supplies & Services	Staff Subsistence 3801	22/07/2013	X15P1714	504.60	PREMIER INN BUSINESS ACCOUNT
Norwich City Council Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	12/07/2013	X7P1708	4050.00	PRO RENEWABLE ENERGY
Norwich City Council Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants	16/07/2013	ZHSJA9B14836	1995.00	PVS HOLDINGS
Norwich City Council Homelessness	410030	3965	Supplies & Services	Homelessness Prevention Fund 3965	02/07/2013	ZHSAH1M1099	1500.00	PYMM & CO
	0.4.4000	2863	Premises	C.C.T.V - Maintenance 2863	12/07/2013	X17P1708	2016.00	QUADRANT SECURITY GROUP
Norwich City Council Community Safety (Safety Service	644060			C.C.T.V - Maintenance 2863			2016.00	QUADRANT SECURITY GROUP
		2863	Premises		12/07/2013	X18P1708	2016.00	
Norwich City Council Community Safety (Safety Service Norwich City Council Community Safety (Safety Service	644060	2863						
Norwich City Council Community Safety (Safety Service Norwich City Council Community Safety (Safety Service Norwich City Council Private Sector Housing Renewal	644060 410040	2863 2830	Premises	Rents General 2830	18/07/2013	ZHSCH12B14840	662.30	R STEVENS ON BEHALF OF O STEVENS
Norwich City Council Community Safety (Safety Service Norwich City Council Community Safety (Safety Service Norwich City Council Private Sector Housing Renewal Norwich City Council Capital Expenditure	644060 410040 982800	2863 2830 6105	Premises Capital Expenditure	Rents General 2830 Expenditure for capital purposes on grants	18/07/2013 09/07/2013	ZHSCH12B14840 ZHSJA8B14827	662.30 4350.00	R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD
Norwich City Council Community Safety (Safety Service Norwich City Council Community Safety (Safety Service Norwich City Council Private Sector Housing Renewal Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	644060 410040 982800 982800	2863 2830 6105 6105	Premises Capital Expenditure Capital Expenditure	Rents General 2830 Expenditure for capital purposes on grants Expenditure for capital purposes on grants	18/07/2013 09/07/2013 16/07/2013	ZHSCH12B14840 ZHSJA8B14827 ZHSJA4B14836	662.30 4350.00 4695.00	R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD RANSOME ENGINEERING SERVICES LTD
Norwich City Council Community Safety (Safety Service Norwich City Council Community Safety (Safety Service Norwich City Council Private Sector Housing Renewal Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council Economic Development	644060 410040 982800 982800 270130	2863 2830 6105 6105 2830	Premises Capital Expenditure	Rents General 2830 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830	18/07/2013 09/07/2013 16/07/2013 02/07/2013	ZHSCH12B14840 ZHSJA8B14827 ZHSJA4B14836 ZNPSSR14B14823	662.30 4350.00 4695.00 3476.25	R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD RANSOME ENGINEERING SERVICES LTD REDACTED PERSONAL DATA
Norwich City Council Community Safety (Safety Service Norwich City Council Community Safety (Safety Service Norwich City Council Private Sector Housing Renewal Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	644060 410040 982800 982800 270130	2863 2830 6105 6105	Premises Capital Expenditure Capital Expenditure	Rents General 2830 Expenditure for capital purposes on grants Expenditure for capital purposes on grants	18/07/2013 09/07/2013 16/07/2013 02/07/2013	ZHSCH12B14840 ZHSJA8B14827 ZHSJA4B14836	662.30 4350.00 4695.00	R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD RANSOME ENGINEERING SERVICES LTD
Norwich City Council Community Safety (Safety Service Norwich City Council Community Safety (Safety Service Norwich City Council Private Sector Housing Renewal Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council Economic Development Norwich City Council HRA Rents, Rates, & Other Prope	644060 410040 982800 982800 270130 740010	2863 2830 6105 6105 2830	Premises Capital Expenditure Capital Expenditure Premises	Rents General 2830 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830	18/07/2013 09/07/2013 16/07/2013 02/07/2013	ZHSCH12B14840 ZHSJA8B14827 ZHSJA4B14836 ZNPSSR14B14823	662.30 4350.00 4695.00 3476.25	R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD RANSOME ENGINEERING SERVICES LTD REDACTED PERSONAL DATA
Norwich City Council Community Safety (Safety Service Norwich City Council Community Safety (Safety Service Norwich City Council Private Sector Housing Renewal Norwich City Council Capital Expenditure Norwich City Council Economic Development Norwich City Council HRA Rents, Rates, & Other Prope Norwich City Council Private Sector Housing Renewal	644060 410040 982800 982800 270130 740010 410040	2863 2830 6105 6105 2830 2830 2830	Premises Capital Expenditure Capital Expenditure Premises Premises Premises Premises	Rents General 2830 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Rents General 2830 Rents General 2830 Rents General 2830	18/07/2013 09/07/2013 16/07/2013 02/07/2013 02/07/2013 08/07/2013	ZHSCH12B14840 ZHSJA8B14827 ZHSJA4B14836 ZNPSSR14B14823 ZNPSSR14B14823 ZHSCH26B14825	662.30 4350.00 4695.00 3476.25 3273.75 592.78	R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD RANSOME ENGINEERING SERVICES LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Community Safety (Safety Service Norwich City Council Community Safety (Safety Service Norwich City Council Private Sector Housing Renewal Norwich City Council Capital Expenditure Norwich City Council Economic Development Norwich City Council HRA Rents, Rates, & Other Prope Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	644060 410040 982800 982800 270130 740010 410040 410040	2863 2830 6105 6105 2830 2830 2830 2830	Premises Capital Expenditure Capital Expenditure Premises Premises Premises Premises Premises	Rents General 2830  Expenditure for capital purposes on grants  Expenditure for capital purposes on grants  Rents General 2830	18/07/2013 09/07/2013 16/07/2013 02/07/2013 02/07/2013 08/07/2013 08/07/2013	ZHSCH12B14840 ZHSJA8B14827 ZHSJA4B14836 ZNPSSR14B14823 ZNPSSR14B14823 ZHSCH26B14825 ZHSCH12B14825	662.30 4350.00 4695.00 3476.25 3273.75 592.78 591.61	R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD RANSOME ENGINEERING SERVICES LTD REDACTED PERSONAL DATA
Norwich City Council Community Safety (Safety Service Norwich City Council Community Safety (Safety Service Norwich City Council Private Sector Housing Renewal Norwich City Council Capital Expenditure Norwich City Council Leonomic Development Norwich City Council HRA Rents, Rates, & Other Prope Norwich City Council Private Sector Housing Renewal	644060 410040 982800 982800 270130 740010 410040 410040	2863 2830 6105 6105 2830 2830 2830 2830 2830	Premises Capital Expenditure Capital Expenditure Premises Premises Premises Premises Premises Premises Premises	Rents General         2830           Expenditure for capital purposes on grants           Expenditure for capital purposes on grants           Rents General         2830	18/07/2013 09/07/2013 16/07/2013 02/07/2013 02/07/2013 08/07/2013 08/07/2013 08/07/2013	ZHSCH12B14840 ZHSJA8B14827 ZHSJA4B14836 ZNPSSR14B14823 ZNPSSR14B14823 ZHSCH26B14825 ZHSCH12B14825 ZHSCH24B14825	662.30 4350.00 4695.00 3476.25 3273.75 592.78 591.61 558.81	R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD RANSOME ENGINEERING SERVICES LTD REDACTED PERSONAL DATA
Norwich City Council Community Safety (Safety Service Norwich City Council Community Safety (Safety Service Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council Economic Development Norwich City Council HRA Rents, Rates, & Other Prope Norwich City Council Private Sector Housing Renewal	644060 410040 982800 982800 270130 740010 410040 410040 410040 410040	2863 2830 6105 6105 2830 2830 2830 2830 2830 2830 2830	Premises Capital Expenditure Capital Expenditure Premises Premises Premises Premises Premises Premises Premises Premises Premises	Rents General 2830  Expenditure for capital purposes on grants  Expenditure for capital purposes on grants  Rents General 2830	18/07/2013 09/07/2013 16/07/2013 02/07/2013 02/07/2013 02/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013	ZHSCH12B14840 ZHSJA8B14827 ZHSJA4B14836 ZNPSSR14B14823 ZNPSSR14B14823 ZHSCH26B14825 ZHSCH2B14825 ZHSCH2B14825 ZHSCH2B14825 ZHSCH2B14826	662.30 4350.00 4695.00 3476.25 3273.75 592.78 591.61 558.81 516.45	R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD RANSOME ENGINEERING SERVICES LTD REDACTED PERSONAL DATA
Norwich City Council Community Safety (Safety Service Norwich City Council Community Safety (Safety Service Norwich City Council Private Sector Housing Renewal Norwich City Council Capital Expenditure Norwich City Council Economic Development Norwich City Council HRA Rents, Rates, & Other Prope Norwich City Council Private Sector Housing Renewal	644060 410040 982800 982800 270130 740010 410040 410040	2863 2830 6105 6105 2830 2830 2830 2830 2830	Premises Capital Expenditure Capital Expenditure Premises Premises Premises Premises Premises Premises Premises	Rents General         2830           Expenditure for capital purposes on grants         Expenditure for capital purposes on grants           Expenditure for capital purposes on grants         Rents General           Rents General         2830	18/07/2013 09/07/2013 16/07/2013 02/07/2013 02/07/2013 02/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013	ZHSCH12B14840 ZHSJA8B14827 ZHSJA4B14836 ZNPSSR14B14823 ZNPSSR14B14823 ZHSCH2B14825 ZHSCH2B14825 ZHSCH2B14825 ZHSCH2B14826 ZHSCH14B14826 ZHSCH14B14826	662.30 4350.00 4695.00 3476.25 3273.75 592.78 591.61 558.81 516.45 829.61	R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD RANSOME ENGINEERING SERVICES LTD REDACTED PERSONAL DATA
Norwich City Council Community Safety (Safety Service Norwich City Council Community Safety (Safety Service Norwich City Council Private Sector Housing Renewal Norwich City Council Capital Expenditure Norwich City Council Economic Development Norwich City Council HRA Rents, Rates, & Other Prope Norwich City Council Private Sector Housing Renewal	644060 410040 982800 982800 270130 740010 410040 410040 410040 410040	2863 2830 6105 6105 2830 2830 2830 2830 2830 2830 2830	Premises Capital Expenditure Capital Expenditure Premises Premises Premises Premises Premises Premises Premises Premises Premises	Rents General 2830  Expenditure for capital purposes on grants  Expenditure for capital purposes on grants  Rents General 2830	18/07/2013 09/07/2013 16/07/2013 02/07/2013 02/07/2013 02/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013	ZHSCH12B14840 ZHSJA8B14827 ZHSJA4B14836 ZNPSSR14B14823 ZNPSSR14B14823 ZHSCH26B14825 ZHSCH2B14825 ZHSCH2B14825 ZHSCH2B14825 ZHSCH2B14826	662.30 4350.00 4695.00 3476.25 3273.75 592.78 591.61 558.81 516.45	R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD RANSOME ENGINEERING SERVICES LTD REDACTED PERSONAL DATA
Norwich City Council Community Safety (Safety Service Norwich City Council Community Safety (Safety Service Norwich City Council Private Sector Housing Renewal Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council Hand Rents, Rates, & Other Prope Norwich City Council Private Sector Housing Renewal	644060 410040 982800 982800 270130 740010 410040 410040 410040 410040 410040 410040	2863 2830 6105 6105 2830 2830 2830 2830 2830 2830 2830 2830	Premises Capital Expenditure Capital Expenditure Premises	Rents General         2830           Expenditure for capital purposes on grants           Expenditure for capital purposes on grants           Rents General         2830	18/07/2013 09/07/2013 16/07/2013 02/07/2013 02/07/2013 02/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013	ZHSCH12B14840 ZHSJJA8B14827 ZHSJJA8B14836 ZNPSSR14B14823 ZNPSSR14B14823 ZHSCH26B14825 ZHSCH12B14825 ZHSCH2B14825 ZHSCH2B14826 ZHSCH2B14826 ZHSCH2B14826 ZHSCH2B14824 ZHSCH8B14824	662.30 4350.00 4695.00 3476.25 3273.75 592.78 591.61 558.81 516.45 829.61 671.01	R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD RANSOME ENGINEERING SERVICES LTD REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Community Safety (Safety Service Norwich City Council Private Sector Housing Renewal Norwich City Council Norwich City Council Capital Expenditure Norwich City Council Norwich City Council Norwich City Council Private Sector Housing Renewal Norwich City Council	644060 410040 982800 982800 982800 270130 740010 410040 410040 410040 410040 410040 410040 410040	2863 2830 6105 6105 2830 2830 2830 2830 2830 2830 2830 2830	Premises Capital Expenditure Capital Expenditure Premises	Rents General         2830           Expenditure for capital purposes on grants           Expenditure for capital purposes on grants           Rents General         2830	18/07/2013 09/07/2013 18/07/2013 02/07/2013 02/07/2013 02/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013	ZHSCH12B14840 ZHSJA8B14827 ZHSJA4B14836 ZNPSSR14B14823 ZNPSSR14B14823 ZHSCH26B14825 ZHSCH2B14825 ZHSCH2B14825 ZHSCH2B14825 ZHSCH3B14826 ZHSCH3B14824 ZHSCH3B14825 ZHSCH3B14825	662.30 4350.00 4495.00 3476.25 3273.75 592.78 591.61 558.81 516.45 829.61 671.01 671.01	R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD RANSOME ENGINEERING SERVICES LTD REDACTED PERSONAL DATA
Norwich City Council Community Safety (Safety Service Norwich City Council Community Safety (Safety Service Norwich City Council Private Sector Housing Renewal Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council HRA Rents, Rates, & Other Prope Norwich City Council Private Sector Housing Renewal	644060 410040 982800 982800 270130 740010 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	2863 2830 6105 6105 2830 2830 2830 2830 2830 2830 2830 2830	Premises Capital Expenditure Capital Expenditure Premises	Rents General         2830           Expenditure for capital purposes on grants         Expenditure for capital purposes on grants           Expenditure for capital purposes on grants         Rents General           Rents General         2830	18/07/2013 09/07/2013 18/07/2013 02/07/2013 02/07/2013 02/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013	ZHSCH12B14840 ZHSJA8B14827 ZHSJA4B14836 ZNPSSR14B14823 ZNPSSR14B14823 ZHSCH2B614825 ZHSCH2B14825 ZHSCH2B14825 ZHSCH2B14826 ZHSCH3B14826 ZHSCH3B14826 ZHSCH3B14824 ZHSCH3B14824 ZHSCH3B14824 ZHSCH3B14824 ZHSCH3B14824	662.30 4350.00 4695.00 3476.25 3273.75 592.78 591.61 558.81 516.45 829.61 671.01 671.01 642.93	R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD RANSOME ENGINEERING SERVICES LTD REDACTED PERSONAL DATA
Norwich City Council Community Safety (Safety Service Norwich City Council Community Safety (Safety Service Norwich City Council Private Sector Housing Renewal Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council HRA Rents, Rates, & Other Prope Norwich City Council Private Sector Housing Renewal Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Private Sector Housing Renewal Norwich City Council Priv	644060 410040 982800 982800 270130 740010 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	2863 2830 6105 6105 2830 2830 2830 2830 2830 2830 2830 2830	Premises Capital Expenditure Capital Expenditure Premises	Rents General         2830           Expenditure for capital purposes on grants           Expenditure for capital purposes on grants           Rents General         2830	18/07/2013 09/07/2013 18/07/2013 02/07/2013 02/07/2013 02/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013	ZHSCH12B14840 ZHSJA8B14827 ZHSJA8B14827 ZHSJA8H14836 ZNPSSR14B14823 ZNPSSR14B14825 ZHSCH26B14825 ZHSCH2B14825 ZHSCH2B14825 ZHSCH2B14825 ZHSCH2B14825 ZHSCH2B14826 ZHSCH0B14825 ZHSCH18B14824 ZHSCH18B14824 ZHSCH2B14824 ZHSCH2B14824	662.30 4350.00 4695.00 3476.25 3273.75 591.61 558.81 516.45 829.61 671.01 671.01 642.93 507.87	R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD RANSOME ENGINEERING SERVICES LTD 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 Norwich City Council Private Sector Housing Renewal	644060 410040 982800 982800 982800 270130 740010 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	2863 2830 6105 6105 2830 2830 2830 2830 2830 2830 2830 2830	Premises Capital Expenditure Capital Expenditure Premises	Rents General         2830           Expenditure for capital purposes on grants           Expenditure for capital purposes on grants           Rents General         2830           Rents General         2830	18/07/2013 09/07/2013 18/07/2013 18/07/2013 02/07/2013 02/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013	ZHSCH12B14840 ZHSJA8B14827 ZHSJA4B14836 ZNPSSR14B14823 ZNPSSR14B14823 ZHSCH26B14825 ZHSCH2B14825 ZHSCH2B14825 ZHSCH2B14825 ZHSCH3B14826 ZHSCH3B14824 ZHSCH3B14824 ZHSCH2B14824 ZHSCH2B14824 ZHSCH2B14824 ZHSCH2B14824 ZHSCH2B14824	662.30 4350.00 44695.00 3476.25 3273.75 592.78 591.61 558.81 516.45 829.61 671.01 671.01 642.93 507.87 689.74	R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD RANSOME ENGINEERING SERVICES LTD REDACTED PERSONAL DATA
Norwich City Council Community Safety (Safety Service Norwich City Council Community Safety (Safety Service Norwich City Council Private Sector Housing Renewal Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council HRA Rents, Rates, & Other Prope Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector	644060 410040 982800 982800 270130 740010 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	2863 2830 6105 6105 2830 2830 2830 2830 2830 2830 2830 2830	Premises Capital Expenditure Capital Expenditure Premises	Rents General         2830           Expenditure for capital purposes on grants           Expenditure for capital purposes on grants           Rents General         2830	18/07/2013 09/07/2013 18/07/2013 02/07/2013 02/07/2013 02/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013	ZHSCH12B14840 ZHSJA8B14827 ZHSJA8B14827 ZHSJA8H14836 ZNPSSR14B14823 ZNPSSR14B14825 ZHSCH26B14825 ZHSCH2B14825 ZHSCH2B14825 ZHSCH2B14825 ZHSCH2B14825 ZHSCH2B14826 ZHSCH0B14825 ZHSCH18B14824 ZHSCH18B14824 ZHSCH2B14824 ZHSCH2B14824	662.30 4350.00 4695.00 3476.25 3273.75 591.61 558.81 516.45 829.61 671.01 671.01 642.93 507.87	R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD RANSOME ENGINEERING SERVICES LTD REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	644060 410040 982800 982800 270130 740010 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	2863 2830 6105 6105 2830 2830 2830 2830 2830 2830 2830 2830	Premises Capital Expenditure Capital Expenditure Premises	Rents General         2830           Expenditure for capital purposes on grants           Expenditure for capital purposes on grants           Rents General         2830           Rents General         2830	18/07/2013 09/07/2013 18/07/2013 18/07/2013 02/07/2013 02/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013	ZHSCH12B14840 ZHSJA8B14827 ZHSJA4B14836 ZNPSSR14B14823 ZNPSSR14B14823 ZHSCH26B14825 ZHSCH2B14825 ZHSCH2B14825 ZHSCH2B14825 ZHSCH3B14826 ZHSCH3B14824 ZHSCH3B14824 ZHSCH2B14824 ZHSCH2B14824 ZHSCH2B14824 ZHSCH2B14824 ZHSCH2B14824	662.30 4350.00 44695.00 3476.25 3273.75 592.78 591.61 558.81 516.45 829.61 671.01 671.01 642.93 507.87 689.74	R STEVENS ON BEHALF OF O STEVENS RANSOME ENGINEERING SERVICES LTD RANSOME ENGINEERING SERVICES LTD REDACTED PERSONAL DATA

Norwich City Council					I=		I=	
_		410040	2830	Premises	Rents General 2830		ZHSCH1B14826 605.95	REDACTED PERSONAL DATA
		410040	2830	Premises	Rents General 2830		ZHSCH20B14824 507.87	REDACTED PERSONAL DATA
		410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH11B14825 711.11	REDACTED PERSONAL DATA
Norwich City Council		410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH23B14824 593.28	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH17B14825 603.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830		ZHSCH5B14826 574.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH1B14824 650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH13B14826 703.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH14B14826 512.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH16B14825 615.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH2B14825 610.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH3B14825 633.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH8B14826 662.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH4B14824 641.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH4B14825 610.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH3B14824 641.99	REDACTED PERSONAL DATA
		410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH18B14825 615.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH9B14824 673.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH12B14824 532.08	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH18B14824 642.93	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830		ZHSCH7B14824 786.17	REDACTED PERSONAL DATA
		410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH20B14825 627.22	REDACTED PERSONAL DATA
		410040	2830		Rents General 2830		ZHSCH1B14825 541.23	REDACTED PERSONAL DATA
		410040	2830	Premises	Rents General 2830			REDACTED PERSONAL DATA
	3	410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH6B14825 642.93	REDACTED PERSONAL DATA
		410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH22B14825 603.55	REDACTED PERSONAL DATA
		410040	2830	Premises	Rents General 2830		ZHSCH11B14824 591.72	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830		ZHSCH24B14824 671.01	REDACTED PERSONAL DATA
		410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH15B14826 628.31	REDACTED PERSONAL DATA
		410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH19B14825 568.05	REDACTED PERSONAL DATA
	3	410040	2830		Rents General 2830		ZHSCH16B14824 536.80	REDACTED PERSONAL DATA
		410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH4B14826 513.33	REDACTED PERSONAL DATA
	ŭ	410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH6B14826 667.19	REDACTED PERSONAL DATA
		410040	2830		Rents General 2830		ZHSCH10B14825 610.01	REDACTED PERSONAL DATA
		410040	2830	Premises	Rents General 2830			REDACTED PERSONAL DATA
			2830					
	ŭ	410040		Premises		08/07/2013	ZHSCH10B14826 514.59	REDACTED PERSONAL DATA
	3	410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH14B14825 544.38	REDACTED PERSONAL DATA
		410040	2830		Rents General 2830			REDACTED PERSONAL DATA
		410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH9B14826 656.09	REDACTED PERSONAL DATA
	ŭ	410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH6B14824 641.80	REDACTED PERSONAL DATA
		410040	2830		Rents General 2830		ZHSCH16B14826 585.61	REDACTED PERSONAL DATA
		410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH2B14824 738.99	REDACTED PERSONAL DATA
		410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH13B14824 811.82	REDACTED PERSONAL DATA
	ŭ	410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH5B14825 536.80	REDACTED PERSONAL DATA
		410040	2830	Premises	Rents General 2830		ZHSCH25B14825 566.44	REDACTED PERSONAL DATA
Norwich City Council		999999	5461	Receipts	Rents Overpayment Refunds	09/07/2013	ZHSAAC16B14830 1086.07	REDACTED PERSONAL DATA
Norwich City Council		999999	5461	Receipts	Rents Overpayment Refunds	09/07/2013	ZHSAAC21B14828 550.00	REDACTED PERSONAL DATA
Norwich City Council					Rents Overpayment Refunds			
Norwich City Council		999999	5461	Receipts		09/07/2013	ZHSGSH17B14828 500.00	REDACTED PERSONAL DATA
	Balance Sheet	999999	5461	Receipts	Rents Overpayment Refunds	09/07/2013	ZHSGSH10B14829 600.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet Balance Sheet	999999 999999	5461 5461	Receipts Receipts	Rents Overpayment Refunds Rents Overpayment Refunds	09/07/2013 09/07/2013	ZHSGSH10B14829 600.00 ZHSAAC18B14828 564.04	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet Balance Sheet Private Sector Housing Renewal	999999 999999 410040	5461 5461 2830	Receipts Receipts Premises	Rents Overpayment Refunds Rents Overpayment Refunds Rents General 2830	09/07/2013 09/07/2013 11/07/2013	ZHSGSH10B14829 600.00 ZHSAAC18B14828 564.04 ZHSCH18B14832 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Private Sector Housing Renewal Private Sector Housing Renewal	999999 999999 410040 410040	5461 5461 2830 2830	Receipts Receipts Premises Premises	Rents Overpayment Refunds Rents Overpayment Refunds Rents General 2830 Rents General 2830	09/07/2013 09/07/2013 11/07/2013 11/07/2013	ZHSGSH10B14829 600.00 ZHSAAC18B14828 564.04 ZHSCH18B14832 650.89 ZHSCH15B14832 671.01	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	999999 999999 410040 410040 410040	5461 5461 2830 2830 2830	Receipts Receipts Premises Premises Premises Premises	Rents Overpayment Refunds Rents Overpayment Refunds Rents General 2830 Rents General 2830 Rents General 2830	09/07/2013 09/07/2013 11/07/2013 11/07/2013 11/07/2013	ZHSGSH10B14829 600.00 ZHSAAC18B14828 564.04 ZHSCH18B14832 650.89 ZHSCH15B14832 671.01 ZHSCH5B14832 634.40	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	999999 999999 410040 410040 410040 410040	5461 5461 2830 2830 2830 2830	Receipts Receipts Premises Premises Premises Premises Premises	Rents Overpayment Refunds Rents Overpayment Refunds Rents General 2830	09/07/2013 09/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013	ZHSGSH10B14829 600.00 ZHSAAC18B14828 564.04 ZHSCH18B14832 650.89 ZHSCH15B14832 671.01 ZHSCH9B14832 634.40 ZHSCH16B14832 673.61	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Private Sector Housing Renewal	999999 999999 410040 410040 410040 410040 410040	5461 5461 2830 2830 2830 2830 2830 2830	Receipts Receipts Premises Premises Premises Premises Premises Premises Premises	Rents Overpayment Refunds           Rents Overpayment Refunds           Rents General         2830	09/07/2013 09/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013	ZHSGSH10B14829 600.00 ZHSAAC18B14828 564.04 ZHSCH18B14832 650.89 ZHSCH15B14832 671.01 ZHSCH9B14832 634.40 ZHSCH9B14832 673.61 ZHSCH0B14832 642.93	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Private Sector Housing Renewal	999999 999999 410040 410040 410040 410040 410040 410040	5461 5461 2830 2830 2830 2830 2830 2830 2830	Receipts Receipts Premises Premises Premises Premises Premises Premises Premises Premises	Rents Overpayment Refunds           Rents Overpayment Refunds           Rents General         2830	09/07/2013 09/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013	ZHSGSH10B14829 600.00 ZHSAAC18B14828 564.04 ZHSCH18B14832 650.89 ZHSCH15B14832 671.01 ZHSCH9B14832 674.01 ZHSCH16B14832 673.61 ZHSCH16B14832 673.61 ZHSCH16B14832 673.61 ZHSCH15B14832 507.87	REDACTED PERSONAL DATA
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Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Private Sector Housing Renewal	999999 999999 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	5461 5461 5461 2830	Receipts Receipts Receipts Premises	Rents Overpayment Refunds           Rents Overpayment Refunds           Rents General         2830	09/07/2013 09/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013	ZHSGSH10B14829 600.00 ZHSAAC18B14828 564.04 ZHSCH18B14832 656.09 ZHSCH5B14832 671.01 ZHSCH9B14832 673.61 ZHSCH18B14832 673.61 ZHSCH18B14832 673.61 ZHSCH18B14832 507.87 ZHSCH8B14832 507.87 ZHSCH4B14832 739.03 ZHSCH18B14832 739.03 ZHSCH2B14832 671.01 ZHSCH2B14832 671.01 ZHSCH2B14832 739.03 ZHSCH2B14831 739.03 ZHSCH2B14831 739.03 ZHSCH2B14831 573.43 ZHSCH2B14831 739.37 ZHSCH2B14831 739.37 ZHSCH2B14831 566.60 ZHSCH2B14831 566.60 ZHSCH2B14831 566.60 ZHSCH2B14831 566.60	REDACTED PERSONAL DATA
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Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Private Sector Housing Renewal	999999 999999 999999 410040	5461 5461 5461 2830	Receipts Receipts Receipts Premises	Rents Overpayment Refunds           Rents Overpayment Refunds           Rents Overpayment Refunds           Rents General         2830	09/07/2013 09/07/2013 11/07/2013	ZHSGSH10B14829 600.00 ZHSAAC18B14828 564.04 ZHSCAHB14832 656.09 ZHSCH15B14832 671.01 ZHSCH9B14832 673.61 ZHSCH9B14832 673.61 ZHSCH16B14832 673.61 ZHSCH10B14832 507.87 ZHSCH3B14832 507.87 ZHSCH3B14832 507.87 ZHSCH4B14832 656.09 ZHSCH5B14832 671.01 ZHSCH2B14832 671.01 ZHSCH2B14832 739.03 ZHSCH18H4832 671.01 ZHSCH2B14832 673.43 ZHSCH2B14831 773.31 ZHSCH2B14831 73.31 ZHSCH2B14831 73.31 ZHSCH2B14831 536.80 ZHSCH3B14831 536.80 ZHSCH4B14831 536.80 ZHSCH4B14831 536.80 ZHSCH4B14831 536.80	REDACTED PERSONAL DATA
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Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Private Sector Housing Renewal	999999 999999 999999 410040	5461 5461 5461 2830	Receipts Receipts Receipts Premises	Rents Overpayment Refunds           Rents Overpayment Refunds           Rents Overpayment Refunds           Rents General         2830	09/07/2013 09/07/2013 11/07/2013	ZHSGSH10B14829 600.00 ZHSAAC18B14828 564.04 ZHSCAHB14828 564.04 ZHSCH18B14832 650.89 ZHSCH15B14832 671.01 ZHSCH9B14832 673.61 ZHSCH16B14832 673.61 ZHSCH16B14832 642.93 ZHSCH13B14832 507.87 ZHSCH8B14832 739.03 ZHSCH18B14832 739.03 ZHSCH4B14832 739.03 ZHSCH2B14832 671.01 ZHSCH2B14832 671.01 ZHSCH2B14831 573.43 ZHSCH2B14831 573.43 ZHSCH2B14831 562.66 ZHSCH2B14831 536.80 ZHSCH4B14831 507.87 ZHSCH4B14831 507.87 ZHSCH4B14831 507.87 ZHSCH4B14831 507.87 ZHSCH4B14831 536.80 ZHSCH4B14831 507.87 ZHSCH4B14831 507.87 ZHSCH4B14831 536.80 ZHSCH4B14831 507.87 ZHSCH4B14831 506.80 ZHSCH4B14831 562.66	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Private Sector Housing Renewal	999999 999999 999999 410040	5461 5461 5461 2830	Receipts Receipts Receipts Receipts Premises	Rents Overpayment Refunds           Rents Overpayment Refunds           Rents General         2830           Rents General	09/07/2013 09/07/2013 11/07/2013	ZHSGSH10B14829 600.00 ZHSAAC18B14828 564.04 ZHSCAHB14832 656.09 ZHSCH15B14832 671.01 ZHSCH9B14832 673.61 ZHSCH9B14832 673.61 ZHSCH16B14832 673.61 ZHSCH16B14832 507.87 ZHSCH3B14832 507.87 ZHSCH3B14832 507.87 ZHSCH3B14832 507.87 ZHSCH4B14832 739.03 ZHSCH18B14832 656.09 ZHSCH18B14832 671.01 ZHSCH2B14832 739.03 ZHSCH18B14832 739.03 ZHSCH18B14831 671.01 ZHSCH2B14831 573.43 ZHSCH2B14831 773.31 ZHSCH2B14831 573.43 ZHSCH3B14831 562.66 ZHSCH3B14831 566.80 ZHSCH4B14831 562.66	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Private Sector Housing Renewal	999999 999999 999999 410040	5461 5461 5461 2830	Receipts Receipts Receipts Receipts Premises	Rents Overpayment Refunds           Rents Overpayment Refunds           Rents General         2830           Rents General	09/07/2013 09/07/2013 11/07/2013	ZHSGSH10B14829 600.00 ZHSAAC18B14828 564.04 ZHSCAHB14828 564.04 ZHSCH18B14832 650.89 ZHSCH15B14832 671.01 ZHSCH9B14832 634.40 ZHSCH9B14832 637.61 ZHSCH19B14832 637.61 ZHSCH13B14832 642.93 ZHSCH13B14832 507.87 ZHSCH8B14832 544.38 ZHSCH4B14832 739.03 ZHSCH18B14832 739.03 ZHSCH1B14832 671.01 ZHSCH2B14832 671.01 ZHSCH2B14831 536.80 ZHSCH2B14831 536.80 ZHSCH4B14831 536.80	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Private Sector Housing Renewal	999999 999999 999999 410040	5461 5461 5461 2830	Receipts Receipts Receipts Receipts Premises	Rents Overpayment Refunds           Rents Overpayment Refunds           Rents Overpayment Refunds           Rents General         2830           Rents General         2830 </td <td>09/07/2013 09/07/2013 11/07/2013</td> <td>ZHSGSH10B14829 600.00 ZHSAAC18B14828 564.04 ZHSCAHB14832 656.09 ZHSCH15B14832 671.01 ZHSCH9B14832 673.61 ZHSCH9B14832 673.61 ZHSCH16B14832 673.61 ZHSCH16B14832 507.87 ZHSCH3B14832 507.87 ZHSCH3B14832 507.87 ZHSCH3B14832 507.87 ZHSCH4B14832 739.03 ZHSCH18B14832 656.09 ZHSCH18B14832 671.01 ZHSCH2B14832 739.03 ZHSCH18B14832 739.03 ZHSCH18B14831 671.01 ZHSCH2B14831 573.43 ZHSCH2B14831 773.31 ZHSCH2B14831 573.43 ZHSCH3B14831 562.66 ZHSCH3B14831 566.80 ZHSCH4B14831 562.66 ZHSCH4B14831 562.66</td> <td>REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td>	09/07/2013 09/07/2013 11/07/2013	ZHSGSH10B14829 600.00 ZHSAAC18B14828 564.04 ZHSCAHB14832 656.09 ZHSCH15B14832 671.01 ZHSCH9B14832 673.61 ZHSCH9B14832 673.61 ZHSCH16B14832 673.61 ZHSCH16B14832 507.87 ZHSCH3B14832 507.87 ZHSCH3B14832 507.87 ZHSCH3B14832 507.87 ZHSCH4B14832 739.03 ZHSCH18B14832 656.09 ZHSCH18B14832 671.01 ZHSCH2B14832 739.03 ZHSCH18B14832 739.03 ZHSCH18B14831 671.01 ZHSCH2B14831 573.43 ZHSCH2B14831 773.31 ZHSCH2B14831 573.43 ZHSCH3B14831 562.66 ZHSCH3B14831 566.80 ZHSCH4B14831 562.66	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Private Sector Housing Renewal	999999 999999 999999 410040	5461 5461 5461 2830	Receipts Receipts Receipts Receipts Premises	Rents Overpayment Refunds           Rents Overpayment Refunds           Rents General         2830           Rents General	09/07/2013 09/07/2013 11/07/2013	ZHSGSH10B14829 600.00 ZHSAAC18B14828 564.04 ZHSCAHB14828 564.04 ZHSCH18B14832 650.89 ZHSCH15B14832 671.01 ZHSCH9B14832 634.40 ZHSCH9B14832 637.61 ZHSCH18B14832 637.61 ZHSCH18B14832 642.93 ZHSCH13B14832 507.87 ZHSCH8B14832 739.03 ZHSCH18B14832 739.03 ZHSCH18B14832 739.03 ZHSCH2B14832 671.01 ZHSCH2B14832 671.01 ZHSCH2B14831 536.80 ZHSCH2B14831 536.80 ZHSCH4B14831 536.80	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Private Sector Housing Renewal	999999 999999 999999 410040	5461 5461 5461 5461 5461 2830 2830 2830 2830 2830 2830 2830 2830	Receipts Receipts Receipts Receipts Premises	Rents Overpayment Refunds           Rents Overpayment Refunds           Rents Overpayment Refunds           Rents General         2830           Rents General         2830 </td <td>09/07/2013 09/07/2013 19/07/2013 11/07/2013</td> <td>ZHSGSH10B14829 600.00 ZHSAAC18B14828 564.04 ZHSCAH8B14828 564.04 ZHSCH18B14832 650.89 ZHSCH15B14832 671.01 ZHSCH9B14832 634.40 ZHSCH9B14832 634.40 ZHSCH18B14832 642.93 ZHSCH18B14832 507.87 ZHSCH18B14832 507.87 ZHSCH18B14832 739.03 ZHSCH18H4832 739.03 ZHSCH2B14832 739.03 ZHSCH2B14832 739.03 ZHSCH2B14832 739.03 ZHSCH2B14831 536.80 ZHSCH2B14831 536.80 ZHSCH2B14831 536.80 ZHSCH4B14831 536.80</td> <td>REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td>	09/07/2013 09/07/2013 19/07/2013 11/07/2013	ZHSGSH10B14829 600.00 ZHSAAC18B14828 564.04 ZHSCAH8B14828 564.04 ZHSCH18B14832 650.89 ZHSCH15B14832 671.01 ZHSCH9B14832 634.40 ZHSCH9B14832 634.40 ZHSCH18B14832 642.93 ZHSCH18B14832 507.87 ZHSCH18B14832 507.87 ZHSCH18B14832 739.03 ZHSCH18H4832 739.03 ZHSCH2B14832 739.03 ZHSCH2B14832 739.03 ZHSCH2B14832 739.03 ZHSCH2B14831 536.80 ZHSCH2B14831 536.80 ZHSCH2B14831 536.80 ZHSCH4B14831 536.80	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Private Sector Housing Renewal	999999 999999 999999 410040	5461 5461 5461 5461 5461 2830 2830 2830 2830 2830 2830 2830 2830	Receipts Receipts Receipts Receipts Premises	Rents Overpayment Refunds           Rents Overpayment Refunds           Rents Overpayment Refunds           Rents General         2830           Rents General         2830 </td <td>09/07/2013 09/07/2013 11/07/2013</td> <td>ZHSGSH10B14829 600.00 ZHSAAC18B14828 564.04 ZHSCAHB14832 656.09 ZHSCH15B14832 671.01 ZHSCH9B14832 673.61 ZHSCH9B14832 673.61 ZHSCH9B14832 673.61 ZHSCH10B14832 507.87 ZHSCH18B14832 507.87 ZHSCH18B14832 507.87 ZHSCH18B14832 507.87 ZHSCH18B14832 739.03 ZHSCH18B14832 656.09 ZHSCH18B14832 739.03 ZHSCH18B14832 739.03 ZHSCH18B14832 671.01 ZHSCH20B14832 673.43 ZHSCH20B14831 573.43 ZHSCH20B14831 573.43 ZHSCH3B14831 536.80 ZHSCH4B14831 536.80</td> <td>REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td>	09/07/2013 09/07/2013 11/07/2013	ZHSGSH10B14829 600.00 ZHSAAC18B14828 564.04 ZHSCAHB14832 656.09 ZHSCH15B14832 671.01 ZHSCH9B14832 673.61 ZHSCH9B14832 673.61 ZHSCH9B14832 673.61 ZHSCH10B14832 507.87 ZHSCH18B14832 507.87 ZHSCH18B14832 507.87 ZHSCH18B14832 507.87 ZHSCH18B14832 739.03 ZHSCH18B14832 656.09 ZHSCH18B14832 739.03 ZHSCH18B14832 739.03 ZHSCH18B14832 671.01 ZHSCH20B14832 673.43 ZHSCH20B14831 573.43 ZHSCH20B14831 573.43 ZHSCH3B14831 536.80 ZHSCH4B14831 536.80	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Private Sector Housing Renewal	999999 999999 999999 410040	5461 5461 5461 5461 5461 2830 2830 2830 2830 2830 2830 2830 2830	Receipts Receipts Receipts Receipts Premises	Rents Overpayment Refunds           Rents Overpayment Refunds           Rents General         2830           Rents General	09/07/2013 09/07/2013 11/07/2013	ZHSGSH10B14829 600.00 ZHSAAC18B14828 564.04 ZHSCAHB14828 564.04 ZHSCH18B14832 650.89 ZHSCH15B14832 671.01 ZHSCH9B14832 671.01 ZHSCH9B14832 673.61 ZHSCH18B14832 673.61 ZHSCH18B14832 507.87 ZHSCH18B14832 507.87 ZHSCH18B14832 739.03 ZHSCH18B14832 739.03 ZHSCH2B14832 671.01 ZHSCH2B14832 671.01 ZHSCH2B14832 673.43 ZHSCH2B14831 573.43 ZHSCH2B14831 573.43 ZHSCH2B14831 536.80 ZHSCH2B14831 536.80 ZHSCH4B14831 536.80	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Private Sector Housing Renewal	999999 999999 999999 410040	5461 5461 5461 5461 5461 5461 2830 2830 2830 2830 2830 2830 2830 2830	Receipts Receipts Receipts Receipts Premises	Rents Overpayment Refunds           Rents Overpayment Refunds           Rents Overpayment Refunds           Rents General         2830           Rents General         2830 </td <td>09/07/2013 09/07/2013 19/07/2013 11/07/2013</td> <td>ZHSGSH10B14829 600.00 ZHSAAC18B14828 564.04 ZHSCAHB14832 656.09 ZHSCH15B14832 671.01 ZHSCH9B14832 671.01 ZHSCH9B14832 634.40 ZHSCH9B14832 673.61 ZHSCH10B14832 642.93 ZHSCH10B14832 507.87 ZHSCH8B14832 507.87 ZHSCH8B14832 573.03 ZHSCH18H4832 671.01 ZHSCH2B14832 671.01 ZHSCH2B14832 739.03 ZHSCH18H4832 7739.03 ZHSCH18H4832 7739.03 ZHSCH18H4832 7739.03 ZHSCH18H4832 773.43 ZHSCH2B14831 573.43 ZHSCH2B14831 573.43 ZHSCH2B14831 536.80 ZHSCH4B14831 536.80 ZHSCH6B14831 536.80 ZHSCH2B14831 536.80 ZHSCH6B14831 536.80</td> <td>REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td>	09/07/2013 09/07/2013 19/07/2013 11/07/2013	ZHSGSH10B14829 600.00 ZHSAAC18B14828 564.04 ZHSCAHB14832 656.09 ZHSCH15B14832 671.01 ZHSCH9B14832 671.01 ZHSCH9B14832 634.40 ZHSCH9B14832 673.61 ZHSCH10B14832 642.93 ZHSCH10B14832 507.87 ZHSCH8B14832 507.87 ZHSCH8B14832 573.03 ZHSCH18H4832 671.01 ZHSCH2B14832 671.01 ZHSCH2B14832 739.03 ZHSCH18H4832 7739.03 ZHSCH18H4832 7739.03 ZHSCH18H4832 7739.03 ZHSCH18H4832 773.43 ZHSCH2B14831 573.43 ZHSCH2B14831 573.43 ZHSCH2B14831 536.80 ZHSCH4B14831 536.80 ZHSCH6B14831 536.80 ZHSCH2B14831 536.80 ZHSCH6B14831 536.80	REDACTED PERSONAL DATA

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Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	11/07/2013		671.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	11/07/2013	ZHSCH17B14832	671.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	11/07/2013	ZHSCH23B14832	536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	11/07/2013	ZHSCH5B14832	738.99	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	11/07/2013	ZHSCH19B14832	536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	11/07/2013	ZHSCH11B14832	567.29	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	11/07/2013	ZHSCH26B14832	507.87	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	11/07/2013	ZHSCH12B14832	929.28	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	11/07/2013	ZHSCH2B14832	641.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH7B14833	500.58	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH25B14833	544.38	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH26B14833	586.20	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH10B14833	586.20	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH1B14833	642.93	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH29B14833	575.44	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH14B14833	508.50	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH6B14833	520.71	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH15B14833	594.35	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH17B14833	532.09	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH30B14833	523.55	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH13B14833	769.23	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH12B14833	645.47	REDACTED FERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH31B14833	524.60	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH5B14833	650.89	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH20B14833	578.92	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH11B14833	553.27	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH28B14833	613.81	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH39B14833	502.96	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	5461	Receipts	Rents Overpayment Refunds	15/07/2013	ZHSGHM4B14835	750.00	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	5461	Receipts	Rents Overpayment Refunds	15/07/2013	ZHSGSH17B14834	900.00	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	5461	Receipts	Rents Overpayment Refunds	15/07/2013	ZHSGHM15B14834	500.00	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	5461	Receipts	Rents Overpayment Refunds	15/07/2013	ZHSAAC12B14834	781.25	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	5461	Receipts	Rents Overpayment Refunds	15/07/2013	ZHSAAC1B14834	1051.84	REDACTED PERSONAL DATA
Norwich City Council Capital Expenditure	982800	6106	Capital Expenditure	Expenditure for capital purposes on loans and other financial assistance	15/07/2013	ZHSJA6B14834	14077.90	REDACTED PERSONAL DATA
Norwich City Council Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants	16/07/2013	ZHSJA10B14836	5762.90	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	5461	Receipts	Rents Overpayment Refunds	16/07/2013	ZHSSH3M1100	821.91	REDACTED PERSONAL DATA
Norwich City Council Homelessness	410030	3965	Supplies & Services	Homelessness Prevention Fund 3965	16/07/2013	ZHSJF1M1100	780.00	REDACTED PERSONAL DATA
Norwich City Council Homelessness	410030	3965	Supplies & Services	Homelessness Prevention Fund 3965	17/07/2013	ZHSJF1B14837	725.00	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal			Premises					REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	FIEIIIISES	Rents General 2830	18/07/2013	ZHSCH27B14839	592.78	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830 Rents General 2830	18/07/2013 18/07/2013	ZHSCH27B14839 ZHSCH22B14839	650.89	REDACTED PERSONAL DATA
	410040	2830	Premises	Rents General 2830	18/07/2013	ZHSCH22B14839	650.89	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040	2830 2830	Premises Premises	Rents General         2830           Rents General         2830	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839	650.89 671.01	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	2830 2830 2830	Premises Premises Premises	Rents General         2830           Rents General         2830           Rents General         2830	18/07/2013 18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH2B14839	650.89 671.01 642.93	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040	2830 2830 2830 2830	Premises Premises Premises Premises	Rents General         2830	18/07/2013 18/07/2013 18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH2B14839 ZHSCH3B14839	650.89 671.01 642.93 642.93	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040	2830 2830 2830 2830 2830	Premises Premises Premises Premises Premises Premises	Rents General         2830	18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH2B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH1B14839	650.89 671.01 642.93 642.93 719.81	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040	2830 2830 2830 2830 2830 2830 2830	Premises Premises Premises Premises Premises Premises Premises	Rents General         2830	18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH2B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH1B14839 ZHSCH8B14840	650.89 671.01 642.93 642.93 719.81 658.65	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises Premises Premises Premises Premises Premises Premises Premises Premises	Rents General         2830	18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH2B14839 ZHSCH3B14839 ZHSCH1B14839 ZHSCH8B14840 ZHSCH24B14840	650.89 671.01 642.93 642.93 719.81 658.65 591.72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040	2830 2830 2830 2830 2830 2830 2830	Premises Premises Premises Premises Premises Premises Premises	Rents General         2830	18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH2B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH1B14839 ZHSCH8B14840	650.89 671.01 642.93 642.93 719.81 658.65	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises Premises Premises Premises Premises Premises Premises Premises Premises	Rents General         2830	18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH2B14839 ZHSCH3B14839 ZHSCH1B14839 ZHSCH8B14840 ZHSCH24B14840	650.89 671.01 642.93 642.93 719.81 658.65 591.72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830	18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH2B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH1B14839 ZHSCH2B14840 ZHSCH24B14840 ZHSCH2B14838 ZHSCH8B14839	650.89 671.01 642.93 642.93 719.81 658.65 591.72 642.93 610.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830	18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH2B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH1B14839 ZHSCH2B14840 ZHSCH21B14838 ZHSCH21B14838 ZHSCH8B14839 ZHSCH23B14838	650.89 671.01 642.93 642.93 719.81 658.65 591.72 642.93 610.01 712.86	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830	18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH2B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH8B14840 ZHSCH2B14840 ZHSCH2B14840 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14838 ZHSCH3B14838 ZHSCH19B14839	650.89 671.01 642.93 642.93 719.81 658.65 591.72 642.93 610.01 712.86 671.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830	18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH2B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH24B14840 ZHSCH24B14838 ZHSCH2B14838 ZHSCH23B14838 ZHSCH23B14838 ZHSCH19B14839 ZHSCH10B14839	650.89 671.01 642.93 642.93 719.81 668.65 591.72 642.93 610.01 712.86 671.01 642.93	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830	18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH3B14839 ZHSCH1B14839 ZHSCH1B14839 ZHSCH2B14840 ZHSCH2B14840 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14840	650.89 671.01 642.93 642.93 719.81 658.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40	REDACTED PERSONAL DATA
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 Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830	18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH8B14840 ZHSCH2B14840 ZHSCH2B14840 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14839 ZHSCH3B14839 ZHSCH10B14839 ZHSCH10B14839 ZHSCH10B14840 ZHSCH3B14840	650.89 671.01 642.93 642.93 719.81 658.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 532.54	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830	18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH3B14839 ZHSCH1B14839 ZHSCH1B14839 ZHSCH2B14840 ZHSCH2B14840 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14840	650.89 671.01 642.93 642.93 719.81 658.65 591.72 642.93 610.01 712.86 670.01 642.93 512.40 532.54 591.72	REDACTED PERSONAL DATA
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 Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830	18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH8B14840 ZHSCH2B14840 ZHSCH2B14840 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14839 ZHSCH3B14839 ZHSCH10B14839 ZHSCH10B14839 ZHSCH10B14840 ZHSCH3B14840	650.89 671.01 642.93 642.93 719.81 658.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 532.54	REDACTED PERSONAL DATA
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	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830	18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH1B14839 ZHSCH1B14839 ZHSCH2B14840 ZHSCH2B14840 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14840 ZHSCH2B14840 ZHSCH2B14840 ZHSCH3B14839 ZHSCH2B14840 ZHSCH3B14839 ZHSCH2B14840	650.89 671.01 642.93 642.93 719.81 658.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 532.54 591.72 640.51	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH1B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH8B14840 ZHSCH2B14840 ZHSCH2B14840 ZHSCH2B14838 ZHSCH2B14839 ZHSCH2B14839 ZHSCH0B14839 ZHSCH19B14839 ZHSCH19B14839 ZHSCH2B14838 ZHSCH2B14839 ZHSCH3B14840 ZHSCH3B14840 ZHSCH3B14839 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14838	650.89 671.01 642.93 642.93 719.81 658.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 532.54 591.72 640.51 508.88	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Counc	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14838 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14840 ZHSCH3B14840 ZHSCH3B14840 ZHSCH3B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838	650.89 671.01 642.93 642.93 719.81 668.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 532.54 591.72 640.51 598.88 550.34	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Counc	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH1B14839 ZHSCH2B14840 ZHSCH2B14840 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14840 ZHSCH2B14840 ZHSCH2B14840 ZHSCH3B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838	650.89 671.01 642.93 642.93 719.81 658.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 532.54 591.72 640.51 508.88 550.34 603.80	REDACTED PERSONAL DATA
Norwich City Council	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH8B14840 ZHSCH2B14840 ZHSCH2B14840 ZHSCH2B14838 ZHSCH2B14839 ZHSCH2B14839 ZHSCH19B14839 ZHSCH19B14839 ZHSCH2B14840 ZHSCH2B14840 ZHSCH2B14840 ZHSCH2B14840 ZHSCH2B14839 ZHSCH5B14839 ZHSCH5B14839 ZHSCH5B14839 ZHSCH5B14838	650.89 671.01 642.93 642.93 719.81 658.65 591.72 642.93 671.01 712.86 671.01 642.93 512.40 532.54 591.72 640.51 508.88 550.34 650.34 650.380 522.02	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Counc	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH5B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838	650.89 671.01 642.93 642.93 719.81 668.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 532.54 591.72 640.51 590.88 550.34 603.80 522.02 2208.24	REDACTED PERSONAL DATA
Norwich City Council	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830           Rents G	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH1B14839 ZHSCH2B14840 ZHSCH2B14840 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14840 ZHSCH2B14840 ZHSCH2B14840 ZHSCH3B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH7B14838 ZHSCH7B14838 ZHSCH7B14838	650.89 671.01 642.93 642.93 719.81 658.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 532.54 591.72 640.51 508.88 5550.34 603.80 522.02 2208.24 550.34	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Counc	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH5B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838	650.89 671.01 642.93 642.93 719.81 668.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 532.54 591.72 640.51 590.88 550.34 603.80 522.02 2208.24	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Counc	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830           Rents G	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH1B14839 ZHSCH2B14840 ZHSCH2B14840 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14840 ZHSCH2B14840 ZHSCH2B14840 ZHSCH3B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH7B14838 ZHSCH7B14838 ZHSCH7B14838	650.89 671.01 642.93 642.93 719.81 658.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 532.54 591.72 640.51 508.88 5550.34 603.80 522.02 2208.24 550.34	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Counc	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830           Rents G	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14838 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14840 ZHSCH3B14840 ZHSCH3B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH5B14838	650.89 671.01 642.93 642.93 719.81 668.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 550.34 603.80 550.34 603.80 550.34 650.34 671.09 710.27	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Counc	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830           Rents G	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14840 ZHSCH2B14840 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14840 ZHSCH2B14840 ZHSCH3B14839 ZHSCH4B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH1B14838 ZHSCH4B14839 ZHSCH4B14849	650.89 671.01 642.93 642.93 719.81 6858.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 532.54 591.72 640.51 508.88 550.34 603.80 522.02 2208.24 550.34 611.09 710.27 520.71	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Counc	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830           Rents G	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH8B14840 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14839 ZHSCH2B14839 ZHSCH10B14839 ZHSCH10B14839 ZHSCH2B14839 ZHSCH2B14840 ZHSCH3B14840 ZHSCH3B14840 ZHSCH2B14838 ZHSCH1B14838 ZHSCH25B14840 ZHSCH2B14838 ZHSCH5B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B148440 ZHSCH16B14838	650.89 671.01 642.93 642.93 719.81 658.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 532.54 591.72 640.51 508.88 550.34 603.80 522.02 2208.24 5550.34 611.09 710.27 520.71 698.58	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Counc	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830           Rents G	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH2B14830 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH3B14840 ZHSCH3B14840 ZHSCH3B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH6B14838 ZHSCH6B14838 ZHSCH6B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838	650.89 671.01 642.93 642.93 719.81 668.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 550.34 603.80 550.34 611.09 710.27 520.71 620.58	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Counc	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830           Rents G	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH2B14839 ZHSCH2B14840 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14840 ZHSCH2B14840 ZHSCH3B14839 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH6B14838 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14839	650.89 671.01 642.93 642.93 719.81 658.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 532.54 591.72 640.51 508.88 550.34 603.80 522.02 2208.24 550.34 611.09 710.27 520.71 698.58 695.89 585.61	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830           Rents G	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH8B14840 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14839 ZHSCH19B14839 ZHSCH19B14839 ZHSCH2B14839 ZHSCH19B14839 ZHSCH2B14840 ZHSCH3B14840 ZHSCH2B14838 ZHSCH1B14838 ZHSCH2B14838 ZHSCH1B14838 ZHSCH2B14840 ZHSCH2B14838 ZHSCH1B14838 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14838 ZHSCH1B14839 ZHSCH1B14838 ZHSCH1B14840 ZHSCH1B14838 ZHSCH1B14840 ZHSCH1B14838 ZHSCH1B14840 ZHSCH1B14838 ZHSCH1B14840 ZHSCH1B14839 ZHSCH1B14840	650.89 671.01 642.93 642.93 719.81 655.85 591.72 642.93 610.01 712.86 671.01 642.93 512.40 532.54 591.72 640.51 508.88 550.34 603.80 522.02 2208.24 556.34 611.09 710.27 5520.71 698.58 650.89 585.61 641.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Counc	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830           Rents G	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14840 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14838 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14840 ZHSCH3B14840 ZHSCH3B14840 ZHSCH3B14838 ZHSCH3B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH1B14838	650.89 671.01 642.93 642.93 719.81 668.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 5591.72 640.51 550.34 603.80 550.34 611.09 710.27 520.71 520.71 520.71 586.58 655.89 585.61 641.80 594.36	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830           Rents G	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14840 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14838 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14840 ZHSCH3B14840 ZHSCH3B14840 ZHSCH3B14838 ZHSCH3B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH1B14838	650.89 671.01 642.93 642.93 719.81 655.85 591.72 642.93 610.01 712.86 671.01 642.93 512.40 532.54 591.72 640.51 508.88 550.34 603.80 522.02 2208.24 556.34 611.09 710.27 5520.71 698.58 650.89 585.61 641.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Counc	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830           Rents G	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14840 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14838 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14840 ZHSCH3B14840 ZHSCH3B14840 ZHSCH3B14838 ZHSCH3B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH1B14838	650.89 671.01 642.93 642.93 719.81 6858.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 532.54 591.72 640.51 508.88 5550.34 603.80 522.02 2208.24 550.34 611.09 710.27 520.71 698.58 655.61 641.80 558.61 641.80 553.68	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Counc	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830           Rents G	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH2B14839 ZHSCH2B14840 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14830 ZHSCH2B14830 ZHSCH2B14830 ZHSCH3B14839 ZHSCH4B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14839	650.89 671.01 642.93 642.93 642.93 642.93 658.65 6591.72 642.93 610.01 712.86 671.01 642.93 610.01 712.86 671.01 642.93 610.01 712.86 671.01 642.93 610.01 712.86 671.01 642.93 610.01 712.86 671.01 642.93 610.01 642.93 610.01 642.93 610.01 642.93 610.01 642.93 610.01 642.93 610.01 642.93 610.01 642.93 610.01 642.93 610.01 642.93 610.01 603.80 650.03 603.80 650.04 611.09 610.07 609.58 650.89 655.61 641.80 6594.36 6594.36 6594.36 6593.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Counc	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830           Rents G	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14840 ZHSCH28B14840 ZHSCH28B14838 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14840 ZHSCH3B14840 ZHSCH3B14840 ZHSCH3B14840 ZHSCH3B14838 ZHSCH3B14840 ZHSCH3B14838 ZHSCH3B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH1B14838 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14830 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14830 ZHSCH1B14830 ZHSCH1B14830 ZHSCH1B14830 ZHSCH1B14830 ZHSCH1B14840 ZHSCH1B14840 ZHSCH1B14840 ZHSCH1B14840	650.89 671.01 642.93 642.93 719.81 658.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 553.84 603.80 552.02 2208.24 550.34 611.09 710.27 520.71 685.88 655.89 585.61 654.80 554.80 553.80 553.80 553.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Counc	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830           Rents G	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH18B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH1B14839 ZHSCH2B14840 ZHSCH2B14840 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14840 ZHSCH3B14839 ZHSCH2B14840 ZHSCH3B14838 ZHSCH2B14840 ZHSCH3B14838 ZHSCH4B14838 ZHSCH5B14838 ZHSCH6B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14839 ZHSCH1B14838 ZHSCH1B14839 ZHSCH1B14838 ZHSCH1B14839 ZHSCH1B14840 ZHSCH1B14840 ZHSCH1B14840 ZHSCH1B14840 ZHSCH1B14840 ZHSCH1B14840	650.89 671.01 642.93 642.93 719.81 6858.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 532.54 591.72 640.51 508.88 5550.34 603.80 522.02 2208.24 550.34 611.09 710.27 520.71 698.58 655.61 641.80 593.81 593.81 686.11	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Counc	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830           Rents G	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14830 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14840 ZHSCH2B14839 ZHSCH3B14840 ZHSCH3B14838 ZHSCH3B14840 ZHSCH3B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14839 ZHSCH1B14840	650.89 671.01 642.93 642.93 642.93 719.81 6686.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 532.54 591.72 640.51 508.88 550.34 603.80 5522.02 2208.24 550.34 6611.09 710.27 520.71 698.58 650.89 558.61 641.80 594.36 558.61 686.11 500.58 536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Counc	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830           Rents G	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14840 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14838 ZHSCH3B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14840 ZHSCH3B14840 ZHSCH3B14840 ZHSCH3B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14839 ZHSCH1B14840 ZHSCH7B14840 ZHSCH7B14840 ZHSCH7B14840	650.89 671.01 642.93 642.93 719.81 658.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 553.84 603.80 552.02 2208.24 550.34 611.09 710.27 520.71 685.88 655.89 585.61 645.80 553.80 553.80 553.80 553.81 500.58	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830           Rents G	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH18B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH18B14840 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14840 ZHSCH2B14840 ZHSCH3B14839 ZHSCH2B14840 ZHSCH3B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH5B14840 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14839 ZHSCH1B14840	650.89 671.01 642.93 642.93 719.81 6858.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 532.54 591.72 640.51 508.88 5550.34 603.80 522.02 2208.24 550.34 611.09 710.27 520.71 698.58 655.89 585.61 641.80 594.36 594.36 593.81 688.11 560.58 536.80 675.41 560.58	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830           Rents G	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14830 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14838 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14840 ZHSCH2B14840 ZHSCH2B14839 ZHSCH3B14840 ZHSCH3B14838 ZHSCH3B14840 ZHSCH3B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH5B14840 ZHSCH5B14840 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH5B14838 ZHSCH4B14839 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14839 ZHSCH1B14840 ZHSCH1B14840 ZHSCH1B14840 ZHSCH1B14840 ZHSCH1B14840 ZHSCH1B14839 ZHSCH1B14840 ZHSCH1B14839	650.89 671.01 642.93 642.93 642.93 719.81 668.65 591.72 668.65 591.72 669.63 610.01 712.86 657.01 642.93 512.40 532.54 591.72 640.51 508.88 550.34 603.80 552.02 2208.24 550.34 6611.09 710.27 520.71 698.58 650.89 565.61 641.80 594.36 553.61 686.11 5536.80 5523.61 686.11 5536.80 5523.61 686.11 5536.80 5523.61	REDACTED PERSONAL DATA
Norwich City Council Norwich C	410040 410040	2830 2830 2830 2830 2830 2830 2830 2830	Premises	Rents General         2830           Rents G	18/07/2013 18/07/2013	ZHSCH22B14839 ZHSCH11B14839 ZHSCH11B14839 ZHSCH18B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH3B14839 ZHSCH18B14840 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14838 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14839 ZHSCH2B14840 ZHSCH2B14840 ZHSCH3B14839 ZHSCH2B14840 ZHSCH3B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH4B14838 ZHSCH5B14840 ZHSCH1B14838 ZHSCH1B14838 ZHSCH1B14839 ZHSCH1B14840	650.89 671.01 642.93 642.93 719.81 6858.65 591.72 642.93 610.01 712.86 671.01 642.93 512.40 532.54 591.72 640.51 508.88 5550.34 603.80 522.02 2208.24 550.34 611.09 710.27 520.71 698.58 655.89 585.61 641.80 594.36 594.36 593.81 688.11 560.58 536.80 675.41 560.58	REDACTED PERSONAL DATA

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Proceedings   Procedings   Proceedings   Procedings   Procedings   Procedings   Procedings   Procedings   Proceedings   Procedings   Pro	Norwich City Council Private Sector Housing Renewal				Rents General 2830	18/07/2013	ZHSCH16B14839 610.01	REDACTED PERSONAL DATA
Section   Proceed   Proceed   Proceed   Section   Sect								
Sunday   Code   Prince   Section	Norwich City Council Private Sector Housing Renewal	410040	2830 F	Premises	Rents General 2830	18/07/2013	ZHSCH2B14838 739.03	REDACTED PERSONAL DATA
Sunday   Code   Prince   Section	Norwich City Council Private Sector Housing Renewal	410040	2830 F	Premises	Rents General 2830	18/07/2013	ZHSCH17B14838 755.83	REDACTED PERSONAL DATA
Sunday   Control   Fine   Section   Section	Norwich City Council Private Sector Housing Renewal	410040	2830 F	Premises	Rents General 2830	18/07/2013		REDACTED PERSONAL DATA
Proceed   Proceed   Process   Proc								REDACTED PERSONAL DATA
Part Of Joseph State Sections   Section   Se	, ,							
Part   Column   Deck   Deck								
Property   Control Property								
Property   Column								
Proceed   Proceed   Process   Proc	, , , , , , , , , , , , , , , , , , ,							
Description of Process   1906   200   1906	Norwich City Council Private Sector Housing Renewal	410040		Premises		18/07/2013		REDACTED PERSONAL DATA
Procedure   Process   Pr	Norwich City Council Private Sector Housing Renewal	410040	2830 F	Premises	Rents General 2830	18/07/2013	ZHSCH14B14838 738.46	REDACTED PERSONAL DATA
Execution   Company   Co	Norwich City Council Private Sector Housing Renewal	410040	2830 F	Premises	Rents General 2830	18/07/2013	ZHSCH19B14838 544.38	REDACTED PERSONAL DATA
Proceed Control (1997)   1.50   1.5	Norwich City Council Private Sector Housing Renewal	410040	2830 F	Premises	Rents General 2830	18/07/2013	ZHSCH22B14838 527.33	REDACTED PERSONAL DATA
Proceed Control (1997)   1.50   1.5	Norwich City Council Private Sector Housing Renewal	410040	2830 F	Premises	Rents General 2830	18/07/2013	ZHSCH12B14839 610.01	REDACTED PERSONAL DATA
Execution   Control   Select   Section   Sec								
Common Co.   Com								
Transport   Control   Descript   Descript								
Section   Control Section   Sectio								
Transfer   County   Basters   Bast								
Parent Co. County   Private Section Lossing Reviews   1910.   2012.   Parentees   2012.   20					1.7			
Figure   Control   Control   Product   Produ								
Depart Col. Courte   Prime Septor Husers   Entree   1900   200   Primeter   200	Norwich City Council Private Sector Housing Renewal	410040	2830 F	Premises	Rents General 2830	26/07/2013	ZHSCH1B14846 711.11	REDACTED PERSONAL DATA
Spend Circl Court   Private State Housey Extract   1000   200   Presents   200   200   200   Presents   200   20	Norwich City Council Private Sector Housing Renewal	410040	2830 F	Premises	Rents General 2830	26/07/2013	ZHSCH22B14847 568.05	REDACTED PERSONAL DATA
Spend Circl Court   Private State Housey Extract   1000   200   Presents   200   200   200   Presents   200   20	Norwich City Council Private Sector Housing Renewal	410040	2830 F	Premises	Rents General 2830	26/07/2013		REDACTED PERSONAL DATA
Section Col.   Court   Press Section Press   Section Press   Section Col.   Court   Col.								
Second Col County   Press Sect Houses (Section 1998)   Section 1999   Section 1	, ,							
Speech Cup   Care   Private Sector Housing Reveals   2000   2007/2013   25 SCH6914688   Side   St. CAPTER FERSONAL DATA   Concert Only Care   Private Sector Housing Reveals   410.00   2800   Private Sector Housing Reveals   410.00								
Ground Curry Council   Private Sector Houses   Repeat   250   867/2013   2765/2814688   858.80   REPAIRED FRESONAL DATA   Council Cuty Council   Private Sector   260   867/2013   2765/2814688   858.80   REPAIRED FRESONAL DATA   Council Cuty Council   Private Sector   867/2013   2765/2814684   878.80   REPAIRED FRESONAL DATA   Council Cuty Council   Private Sector   867/2013   2765/2814684   778.92   REPAIRED FRESONAL DATA   Council Cuty Council   Private Sector   867/2013   2765/2814684   778.92   REPAIRED FRESONAL DATA   Council Cuty Council   Private Sector   867/2013   2765/2814684   778.92   REPAIRED FRESONAL DATA   Council Cuty Council   Private Sector   867/2013   2765/2814684   778.92   REPAIRED FRESONAL DATA   Council Cuty Council   Private Sector   867/2013   2765/2814684   778.92   REPAIRED FRESONAL DATA   Council Cuty Council   Private Sector   867/2013   2765/281464   778.92   REPAIRED FRESONAL DATA   Council Cuty Council   Private Sector   867/2013   2765/281464   778.92   REPAIRED FRESONAL DATA   Council Cuty Council   Private Sector   867/2013   2765/28144   867/2013   2765/28								
Provide City Coursel   Provide Sector Housing Reversel   10040   2000   Previous Sector Housin								
Promoting Cyconal Provide Sect Housing Removal   2006   2002   Premises   Remot General   2000   2000   Premises   Re								
November   Cycle Country   Provide Sector Housing Reviewed   2000   2000   Premises   Review General   2000   20								
	Norwich City Council Private Sector Housing Renewal	410040		Premises		26/07/2013		REDACTED PERSONAL DATA
Remotion Cay Council   Private Sector Houseing Removal   410040   2830   Privates   Remoti General   2830   2607/2013   2715/2028/184497   505.88   REDACTED PRESONAL DATA   American Council   2830   2607/2013   2715/2028/184497   2830   2830   28300   28300	Norwich City Council Private Sector Housing Renewal	410040	2830 F	Premises	Rents General 2830	26/07/2013	ZHSCH4B14847 578.92	
Rarende Day Council   Prisons Society Housing Reviews   410040   2830   Premission   Review of Livery   Premission   Review of Livery   Review   410040   2830   Premission   Review	Norwich City Council Private Sector Housing Renewal	410040	2830 F	Premises	Rents General 2830	26/07/2013	ZHSCH3B14845 738.99	REDACTED PERSONAL DATA
Reported   Private   Record	Norwich City Council Private Sector Housing Renewal	410040	2830 F	Premises	Rents General 2830	26/07/2013	ZHSCH23B14847 508.88	
Reported   Private   Record	Norwich City Council Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	26/07/2013	ZHSCH20B14846 553.27	REDACTED PERSONAL DATA
Report   Private Sector Housing Renewal   410,040   2830   Premises   Rents General   2830   2807/2013   2185/H17814447   811,011   REDACTED PERSONAL DATA	, ,							
Rounch Chy Course  Phresis Sector Housing Renewal #10040   2830   Phresises   Rents General   2830   2607/2013   215CHRESH								
Record City Course  Privates Sector Housing Received   10040   2830   Premises   Rents General   2830   2007/2013   275CH4814845   751.27   REDACTED PERSONAL DATA								
Norwish City Counted   Private Sector Housing Renewal   10040   2830   Permisses   Rents General   2830   2607/2013   2755/19618485   10101   REDACTED PERSONAL DATA								
Norwish City Council   Phrasis Sector Housing Renewal   10040   2830   Permisses   Rents General   2830   2607/2013   2755/198148465   11056   REDACTED PERSONAL DATA								
Sometic City Council   Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   2807/2013   215CH1891446   658.65   REDACTED PERSONAL DATA				Premises				
Nonviet City Council Private Sector Housing Renewal 410040 2830   Priemises Rents General 2830   2807/2013 2HSCH16814465 745.09   REDACTED PERSONAL DATA   Nonviet City Council Private Sector Housing Renewal 410040 2830   Priemises Rents General 2830   2807/2013 2HSCH16814465 745.09   REDACTED PERSONAL DATA   Nonviet City Council Private Sector Housing Renewal 410040 2830   Priemises Rents General 2830   2807/2013 2HSCH16814465 591.05   REDACTED PERSONAL DATA   Nonviet City Council Private Sector Housing Renewal 410040 2830   Priemises Rents General 2830   2807/2013   2455-45816445 591.05   REDACTED PERSONAL DATA   Nonviet City Council Private Sector Housing Renewal 410040 2830   Priemises Rents General 2830   2807/2013   2455-45816445   797.48   Nonviet City Council Private Sector Housing Renewal 410040 2830   Priemises Rents General 2830   2807/2013   2455-45816445   797.48   REDACTED PERSONAL DATA   Nonviet City Council Private Sector Housing Renewal 410040 2830   Priemises Rents General 2830   2807/2013   2455-45816445   797.48   REDACTED PERSONAL DATA   Nonviet City Council Private Sector Housing Renewal 410040 2830   Priemises Rents General 2830   2807/2013   2455-45816445   797.48   REDACTED PERSONAL DATA   Nonviet City Council Private Sector Housing Renewal 410040 2830   Priemises Rents General 2830   2807/2013   2455-45816445   797.44   REDACTED PERSONAL DATA   Nonviet City Council Private Sector Housing Renewal 410040 2830   Priemises Rents General 2830   2807/2013   2455-458164445   797.44   REDACTED PERSONAL DATA   Nonviet City Council Private Sector Housing Renewal 410040 2830   Priemises Rents General 2830   2807/2013   2455-458164445   797.44   REDACTED PERSONAL DATA   Nonviet City Council Private Sector Housing Renewal 410040 2830   Priemises Rents General 2830   2807/2013   2455-458164445   597.44   REDACTED PERSONAL DATA   Nonviet City Council Private Sector Housing Renewal 410040 2830   Priemises Rents General 2830   2807/2013   2455-458164445   597.44   REDACTED PERSONAL DATA   Nonviet City	Norwich City Council Private Sector Housing Renewal	410040	2830 F	Premises	Rents General 2830	26/07/2013	ZHSCH9B14845 710.06	REDACTED PERSONAL DATA
Nonviet City Council Private Sector Housing Renewal 410040   2830   Priemises   Rents General 2830   2607/2013   2H5CH19814466   37.14   45.09   REDACTED PERSONAL DATA	Norwich City Council Private Sector Housing Renewal	410040	2830 F	Premises	Rents General 2830	26/07/2013	ZHSCH19B14846 658.65	REDACTED PERSONAL DATA
Norwish City Counce  Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   2607/2013   245CH18184486   745.09   REBACTED PERSONAL DATA	Norwich City Council Private Sector Housing Renewal	410040	2830 F	Premises	Rents General 2830	26/07/2013	ZHSCH18B14845 712.86	REDACTED PERSONAL DATA
Norwist City Council Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   2607/2013   ZHSCH22814845   507.16   REBACTED PERSONAL DATA		410040	2830 F	Premises	Rents General 2830	26/07/2013	ZHSCH15B14845 745.09	REDACTED PERSONAL DATA
Norwish City Counce  Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   2807/72013   24/SCH285H4845   591.05   REDACTED PERSONAL DATA		410040						
Norwich City Course  Phrivate Sector Housing Renewal   410040   2830   Premises   Rents General   2830   2607/2013   215CH5814947   579.88   REDACTED PERSONAL DATA								
Norwich City Countal   Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   2807/2013   ZHSCHB814845   652.26   REDACTED PERSONAL DATA								
Norwich City Countil   Private Sector Housing Renewal   410040   2830   Primises   Rents General   2830   2807/2013   ZHSCH2181485   ASSECT HOUSING RENEWAL   410040   2830   Primises   Rents General   2830   2807/2013   ZHSCH2181485   ASSECT HOUSING RENEWAL   410040   2830   Primises   Rents General   2830   2807/2013   ZHSCH2181485   ASSECT HOUSING RENEWAL   410040   2830   Primises   Rents General   2830   2807/2013   ZHSCH21814845   ASSECT HOUSING RENEWAL   410040   2830   Primises   Rents General   2830   2807/2013   ZHSCH21814845   ASSECT HOUSING RENEWAL   410040   2830   Primises   Rents General   2830   2807/2013   ZHSCH21814845   ASSECT HOUSING RENEWAL   410040   2830   Primises   Rents General   2830   2807/2013   ZHSCH21814845   ASSECT HOUSING RENEWAL   410040   2830   Primises   Rents General   2830   2807/2013   ZHSCH21814845   ASSECT HOUSING RENEWAL   410040   2830   Primises   Rents General   2830   2807/2013   ZHSCH21814845   ASSECT HOUSING RENEWAL   410040   2830   Primises   Rents General   2830   2807/2013   ZHSCH21814845   ASSECT HOUSING RENEWAL   410040   2830   Primises   Rents General   2830   2807/2013   ZHSCH21814846   ASSECT HOUSING RENEWAL   410040   2830   Primises   Rents General   2830   2807/2013   ZHSCH21814846   ASSECT HOUSING RENEWAL   410040   2830   Primises   Rents General   2830   2807/2013   ZHSCH21814846   ASSECT HOUSING RENEWAL   410040   2830   Primises   Rents General   2830   2807/2013   ZHSCH21814846   ASSECT HOUSING RENEWAL   410040   2830   Primises   Rents General   2830   2807/2013   ZHSCH21814846   ASSECT HOUSING RENEWAL   410040   2830   Primises   Rents General   2830   2807/2013   ZHSCH21814846   ASSECT HOUSING RENEWAL   410040   2830   Primises   Rents General   2830   2807/2013   ZHSCH21814846   ASSECT HOUSING RENEWAL   410040   2830   Primises   Rents General   2830   2807/2013   ZHSCH21814846   ASSECT HOUSING RENEWAL   410040   2830   Primises   Rents General   2830   2807/2013   ZHSCH21814846   ASSECT HOUSING RENEWAL   410040   2830   Primises   Rents G								
Norwich City Council Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   2607/2013   ZHSCH21814845   642.93   REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Housing Renewal 410040   2830   Premises   Rents General   2830   2607/72013   ZHSCH208148447   585.61   REDACTED PERSONAL DATA	, , , , , , , , , , , , , , , , , , ,							
Norwich City Council   Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   2607/2013   ZHSCH18914847   573.41   REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   2607/2013   ZHSCH20814845   567.30   REDACTED PERSONAL DATA								
Norwich City Couriel   Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   2607/2013   ZHSCH20B14845   673.01   REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   26/07/2013   ZHSCH1B14845   672.47   REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   26/07/2013   ZHSCH8/184846   572.47   REDACTED PERSONAL DATA				Premises				
Norwich City Council   Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   26/07/2013   ZHSCH8/148/46   572.47   REDACTED PERSONAL DATA	Norwich City Council Private Sector Housing Renewal	410040	2830 F	Premises	Rents General 2830	26/07/2013	ZHSCH11B14845 673.61	REDACTED PERSONAL DATA
Norwich City Council   Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   26/07/2013   ZHSCH1814845   531.55   REDACTED PERSONAL DATA	Norwich City Council Private Sector Housing Renewal	410040	2830 F	Premises	Rents General 2830	26/07/2013	ZHSCH24B14846 572.47	REDACTED PERSONAL DATA
Norwich City Council   Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   28/07/2013   ZHSCH18B14846   597.37   REDACTED PERSONAL DATA	Norwich City Council Private Sector Housing Renewal	410040	2830 F	Premises	Rents General 2830	26/07/2013	ZHSCH5B14845 531.55	
Norwich City Council   Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   26/07/2013   ZHSCH18B14846   599.38   REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   26/07/2013   ZHSCH16B14845   507.87   REDACTED PERSONAL DATA	, , , , , , , , , , , , , , , , , , , ,							
Norwich City Council   Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   26/07/2013   ZHSCH/2B14845   710.06   REDACTED PERSONAL DATA   Norwich City Council   Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   26/07/2013   ZHSCH/13B14845   642.93   REDACTED PERSONAL DATA   REDAC								
Norwich City Council   Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   26/07/2013   ZHSCH13B14845   642.93   REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   26/07/2013   ZHSCH14B14847   524.60   REDACTED PERSONAL DATA   10040   2830   Premises   Rents General   2830   26/07/2013   ZHSCH24B14845   550.89   REDACTED PERSONAL DATA   10040   2830   Premises   Rents General   2830   26/07/2013   ZHSCH24B14845   550.89   REDACTED PERSONAL DATA   10040   2830   Premises   Rents General   2830   26/07/2013   ZHSCH24B14845   10040   2830   Premises   Rents General   2830   26/07/2013   ZHSCH24B14845   10040   2830   Premises   Rents General   2830   26/07/2013   ZHSCH34B14846   10040   2830   Premises   Rents General   2830   26/07/2013   ZHSCH34B1484   10040   2830   Premises   Rents								
Norwich Cify Council   Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   26/07/2013   ZHSCH28B14845   650.89   REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   26/07/2013   ZHSCH18B14846   615.38   REDACTED PERSONAL DATA								
Norwich City Council   Private Sector Housing Renewal   410040   2830   Premises   Rents General   2830   26/07/2013   ZHSCH16B14847   585.61   REDACTED PERSONAL DATA								
Norwich City Council         Private Sector Housing Renewal         410040         2830         Premises         Rents General         2830         26/07/2013         ZHSCH16B14846         559.85         REDACTED PERSONAL DATA           Norwich City Council Isolatore Sheet         999999         5461         Receipts         Rents Overpayment Refunds         30/07/2013         ZHSGHM25B14848         1135.42         REDACTED PERSONAL DATA           Norwich City Council Hordelessness         410030         3965         Supplies & Services         Homelessness Prevention Fund 3965         30/07/2013         ZHSEP2B18484         550.00         REDACTED PERSONAL DATA           Norwich City Council Hard General Management         710020         3950         Supplies & Services         Compensation to Tenants         3950         30/07/2013         ZSHTH1B14850         1270.00         REDACTED PERSONAL DATA           Norwich City Council Balance Sheet         999999         5461         Receipts         Rents Overpayment Refunds         30/07/2013         ZHSGHM2B14848         1296.17         REDACTED PERSONAL DATA           Norwich City Council Balance Sheet         999999         5461         Receipts         Rents Overpayment Refunds         30/07/2013         ZHSGHM19B14848         1296.17         REDACTED PERSONAL DATA           Norwich City Council Balance Sheet         999999<								
Norwich City Council   Balance Sheet   999999   5461   Receipts   Rents Overpayment Refunds   30/07/2013   ZHSGHM25B14848   1135.42   REDACTED PERSONAL DATA				Premises				
Norwich City Council         Homelessness         410030         3965         Supplies & Services         Homelessness Prevention Fund         3965         30/07/2013         ZHSEP2B14848         550.00         REDACTED PERSONAL DATA           Norwich City Council         HRA General Management         710020         3950         Supplies & Services         Compensation to Tenants         3950         30/07/2013         ZSHTH1B14850         1270.00         REDACTED PERSONAL DATA           Norwich City Council         Balance Sheet         999999         5461         Receipts         Rents Overpayment Refunds         30/07/2013         ZHSGHM22B14848         1296.17         REDACTED PERSONAL DATA           Norwich City Council         Balance Sheet         999999         5461         Receipts         Rents Overpayment Refunds         30/07/2013         ZHSGHM12B14848         1296.17         REDACTED PERSONAL DATA           Norwich City Council         HRA General Management         710150         4103         Supplies & Services         Professional Advice / Fees 4103         31/07/2013         X21P1727         10500.00         REDQUADRANT           Norwich City Council         Local Tax Collection         550010         1459         Employees         Agency Staff         1459         08/07/2013         X21P1702         2309.47         REED EMPLOYMENT PLC <td>Norwich City Council Private Sector Housing Renewal</td> <td>410040</td> <td>2830 F</td> <td>Premises</td> <td>Rents General 2830</td> <td></td> <td></td> <td>REDACTED PERSONAL DATA</td>	Norwich City Council Private Sector Housing Renewal	410040	2830 F	Premises	Rents General 2830			REDACTED PERSONAL DATA
Norwich City Council         Homelessness         410030         3965         Supplies & Services         Homelessness Prevention Fund         3965         30/07/2013         ZHSEP2B14848         550.00         REDACTED PERSONAL DATA           Norwich City Council         HRA General Management         710020         3950         Supplies & Services         Compensation to Tenants         3950         30/07/2013         ZSHTH1B14850         1270.00         REDACTED PERSONAL DATA           Norwich City Council         Balance Sheet         999999         5461         Receipts         Rents Overpayment Refunds         30/07/2013         ZHSGHM22B14848         1296.17         REDACTED PERSONAL DATA           Norwich City Council         Balance Sheet         999999         5461         Receipts         Rents Overpayment Refunds         30/07/2013         ZHSGHM12B14848         1296.17         REDACTED PERSONAL DATA           Norwich City Council         HRA General Management         710150         4103         Supplies & Services         Professional Advice / Fees 4103         31/07/2013         X21P1727         10500.00         REDQUADRANT           Norwich City Council         Local Tax Collection         550010         1459         Employees         Agency Staff         1459         08/07/2013         X21P1702         2309.47         REED EMPLOYMENT PLC <td>Norwich City Council Balance Sheet</td> <td>999999</td> <td>5461 F</td> <td>Receipts</td> <td>Rents Overpayment Refunds</td> <td>30/07/2013</td> <td>ZHSGHM25B14848 1135.42</td> <td>REDACTED PERSONAL DATA</td>	Norwich City Council Balance Sheet	999999	5461 F	Receipts	Rents Overpayment Refunds	30/07/2013	ZHSGHM25B14848 1135.42	REDACTED PERSONAL DATA
Norwich City Council         HRA General Management         710020         3950         Supplies & Services         Compensation to Tenants         3950         30/07/2013         ZSHTH1B14850         1270.00         REDACTED PERSONAL DATA           Norwich City Council         Balance Sheet         99999         5461         Receipts         Rents Overpayment Refunds         30/07/2013         ZHSGHM22B14848         1296.17         REDACTED PERSONAL DATA           Norwich City Council         Balance Sheet         99999         5461         Receipts         Rents Overpayment Refunds         30/07/2013         ZHSGHM22B14848         1296.17         REDACTED PERSONAL DATA           Norwich City Council         HRA General Management         710150         4103         Supplies & Services         Professional Advice / Fees 4103         31/07/2013         ZHSGHM19814848         1368.05         REDACTED PERSONAL DATA           Norwich City Council         HRA General Management         710150         4103         Supplies & Services         Professional Advice / Fees 4103         31/07/2013         X21P1727         10500.00         REDQADRANT           Norwich City Council         Local Tax Collection         550010         1459         Employees         Agency Staff         1459         08/07/2013         X21P1702         2309.47         REED EMPLOYMENT PLC <td></td> <td>410030</td> <td>3965</td> <td></td> <td></td> <td>30/07/2013</td> <td></td> <td></td>		410030	3965			30/07/2013		
Norwich City Council         Balance Sheet         99999         5461         Receipts         Rents Overpayment Refunds         30/07/2013         ZHSGHM22B14848         1296.17         REDACTED PERSONAL DATA           Norwich City Council         Bialance Sheet         99999         5461         Receipts         Rents Overpayment Refunds         30/07/2013         ZHSGHM19B14848         1368.05         REDACTED PERSONAL DATA           Norwich City Council         IHRA General Management         710150         4103         Supplies & Services         Professional Advice Fees 4103         31/07/2013         X21P1727         10500.00         REDQUADRANT           Norwich City Council         Local Tax Collection         550010         1459         Employees         Agency Staff         1459         08/07/2013         X21P1702         2309.47         REED EMPLOYMENT PLC								
Norwich City Council         Balance Sheet         99999         5461         Receipts         Rents Overpayment Refunds         30/07/2013         ZHSGHM19B14848         1368.05         REDACTED PERSONAL DATA           Norwich City Council         HRA General Management         710150         4103         Supplies & Services         Professional Advice / Fees 4103         31/07/2013         X21P1727         10500.00         REDQUADRANT           Norwich City Council         Local Tax Collection         550010         1459         Employees         Agency Staff         1459         08/07/2013         X21P1702         2309.47         REED EMPLOYMENT PLC								
Norwich City Council         HRA General Management         710150         4103         Supplies & Services         Professional Ádvice / Fees 4103         31/07/2013         X21P1727         10500.00         REDQUADRANT           Norwich City Council         Local Tax Collection         550010         1459         Employees         Agency Staff         1459         08/07/2013         X21P1702         2309.47         REED EMPLOYMENT PLC								
Norwich City Council   Local Tax Collection   550010   1459   Employees   Agency Staff   1459   08/07/2013   X21P1702   2309.47   REED EMPLOYMENT PLC								
Norwich Lity Council   Local   1ax Collection   1550010   1459   Employees   Agency Statt 1459   16/07/2013   X14P1710   1805.73   REED EMPLOYMENT PLC								
	Norwich City Council Local Tax Collection	550010	1459	∟mployees /	Agency Start 1459	16/07/2013	X14P1/10   1805.73	KEED EMPLOYMENT PLC

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Norwich City Council		550010	1459	Employees	Agency Staff 1459	30/07/2013	X31P1725	1610.06	REED EMPLOYMENT PLC
Norwich City Council		550010	1459	Employees	Agency Staff 1459	30/07/2013	X32P1725	612.07	REED EMPLOYMENT PLC
Norwich City Council		550010	1459	Employees	Agency Staff 1459	30/07/2013	X30P1725	1701.71	REED EMPLOYMENT PLC
	HRA Special Services	722020	2861	Premises	Fixed Furniture/Fittings 2861	04/07/2013	X21P1700	645.00	REFORM FLOORING LTD
Norwich City Council	HRA General Management	710170	3656	Supplies & Services	Fees Enquiry Agents 3656	11/07/2013	X7P1707	578.40	ROSSENDALES
Norwich City Council	Local Tax Collection	515020	3702	Supplies & Services	Postages General 3702	08/07/2013	X8P1702	1387.79	ROYAL MAIL GROUP PLC
Norwich City Council	Elections	520030	3702	Supplies & Services	Postages General 3702	08/07/2013	X3P1702	4392.52	ROYAL MAIL GROUP PLC
Norwich City Council	Elections	520030	3702	Supplies & Services	Postages General 3702	08/07/2013	X5P1702	653.44	ROYAL MAIL GROUP PLC
Norwich City Council		515020	3702	Supplies & Services	Postages General 3702	25/07/2013	X20P1721	1195.71	ROYAL MAIL GROUP PLC
Norwich City Council		313010	8555	Receipts	National Express Tickets 8555	23/07/2013	X14P1715	5467.50	ROYAL NORFOLK AGRICULTURAL ASSOCIATION
Norwich City Council		982800	6106	Capital Expenditure		22/07/2013	ZHSJA9B14841	13634.53	RYDER BUILDING & ROOFING SPECIALISTS
	Environmental Health	522040	1459	Employees	Agency Staff 1459	04/07/2013	X15P1700	1154.99	SELECT APPOINTMENTS PLC
Norwich City Council		620090	1459	Employees	Agency Staff 1459		X8P1709	527.85	SELECT APPOINTMENTS PLC
		550040	1459				X19P1713	1607.40	SELECT APPOINTMENTS PLC
	Corporate Management			Employees					
	Corporate Management	550040	1459	Employees	Agency Staff 1459	18/07/2013	X18P1713	738.82	SELECT APPOINTMENTS PLC
Norwich City Council		313010	1459	Employees	Agency Staff 1459	22/07/2013	X12P1714	631.38	SELECT APPOINTMENTS PLC
Norwich City Council		160000	1459	Employees	Agency Staff 1459	25/07/2013	X15P1722	1509.84	SELECT APPOINTMENTS PLC
Norwich City Council		620090	1459	Employees	Agency Staff 1459	25/07/2013	X5P1722	691.27	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710120	1459	Employees	Agency Staff 1459	29/07/2013	X6P1723	1720.39	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	1459	Employees	Agency Staff 1459	30/07/2013	X27P1725	1265.40	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710120	1459	Employees	Agency Staff 1459	30/07/2013	X3P1724	764.60	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710120	1459	Employees	Agency Staff 1459	30/07/2013	X1P1724	823.32	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710120	1459	Employees	Agency Staff 1459	30/07/2013	X2P1724	588.83	SELECT APPOINTMENTS PLC
	Environmental Health	522040	1459	Employees	Agency Staff 1459		X22P1727	1374.81	SELECT APPOINTMENTS PLC
	Environmental Health	120101	4050	Supplies & Services	Cleansing Contracts 4050	11/07/2013	X17P1707	3106.35	SERVEST GROUP LTD
	Environmental Health	120101	4050	Supplies & Services	Cleansing Contracts 4050	11/07/2013	X17P1707	511.98	SERVEST GROUP LTD
Norwich City Council		160000	2875	Premises	Contract Cleaning 2875	11/07/2013	X17P1707 X17P1707	4781.38	SERVEST GROUP LTD
		550040							
	Corporate Management		3575	Supplies & Services	Stationery 2000	10/07/2013	X35P1706	2200.00	SERVICE POINT (UK) LTD
Norwich City Council		520030	3999	Supplies & Services	Miscellaneous Other 3999	22/07/2013	X24P1714	835.90	SHAW & SONS LTD
Norwich City Council		643040	2810	Premises	Electricity 2810	03/07/2013	X4P1697	3849.76	SOUTHERN ELECTRIC PLC
Norwich City Council		643040	2810	Premises	Electricity 2810	10/07/2013	X4P1706	3440.09	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	071001	2810	Premises	Electricity 2810	23/07/2013	X16P1716	6523.77	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	080110	2810	Premises	Electricity 2810	23/07/2013	XACM18B14844	1225.23	SOUTHERN ELECTRIC PLC
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH33B14833	561.21	SR & JR HAZELBY
Norwich City Council	Homelessness	410030	3675	Supplies & Services	Funding paid to ext agencies 3675	25/07/2013	X21P1720	23995.83	ST MARTINS HOUSING TRUST
Norwich City Council	Homelessness	410030	3675	Supplies & Services	Funding paid to ext agencies 3675	31/07/2013	X5P1727	23995.83	ST MARTINS HOUSING TRUST
	HRA Special Services	721020	3621	Supplies & Services	T V Aerial Maintenance 3621	23/07/2013	X24P1716	1153.85	STANLEY SECURITY SOLUTIONS
	HRA Special Services	721020	3621	Supplies & Services	T V Aerial Maintenance 3621		X8P1722	1153.85	STANLEY SECURITY SOLUTIONS
	HRA Special Services	721020	3621	Supplies & Services	T V Aerial Maintenance 3621	31/07/2013	X12P1727	63947.53	STANLEY SECURITY SOLUTIONS
Norwich City Council		983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	03/07/2013	X10P1698	5680.00	STANNAH LIFTS LTD
Norwich City Council					*				
						02/07/2012		2025 00	
		983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	03/07/2013	X11P1698	3025.00	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	M194	Premises	Security Imps Elderly/Disabled M194	09/07/2013	X20P1703	1465.36	STANNAH LIFTS LTD
Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance	730020 730020	M194 M194	Premises Premises	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194	09/07/2013 09/07/2013	X20P1703 X19P1703	1465.36 1056.00	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	M194 M194 M194	Premises Premises Premises	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194	09/07/2013 09/07/2013 09/07/2013	X20P1703 X19P1703 X18P1703	1465.36 1056.00 4085.42	STANNAH LIFTS LTD STANNAH LIFTS LTD STANNAH LIFTS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure	730020 730020 730020 982800	M194 M194 M194 6105	Premises Premises Premises Capital Expenditure	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants	09/07/2013 09/07/2013 09/07/2013 09/07/2013	X20P1703 X19P1703 X18P1703 ZHSJA6B14827	1465.36 1056.00 4085.42 1032.00	STANNAH LIFTS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure Capital Expenditure	730020 730020 730020 982800 983200	M194 M194 M194 6105 6102	Premises Premises Premises Capital Expenditure Capital Expenditure	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013	X20P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704	1465.36 1056.00 4085.42 1032.00 6515.00	STANNAH LIFTS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure Capital Expenditure	730020 730020 730020 982800 983200 983200	M194 M194 M194 6105 6102	Premises Premises Premises Capital Expenditure	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants	09/07/2013 09/07/2013 09/07/2013 09/07/2013	X20P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X20P1704	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00	STANNAH LIFTS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure	730020 730020 730020 982800 983200	M194 M194 M194 6105 6102	Premises Premises Premises Capital Expenditure Capital Expenditure	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013	X20P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704	1465.36 1056.00 4085.42 1032.00 6515.00	STANNAH LIFTS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	730020 730020 730020 982800 983200 983200	M194 M194 M194 6105 6102	Premises Premises Premises Capital Expenditure Capital Expenditure Capital Expenditure	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013	X20P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X20P1704	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00	STANNAH LIFTS LTD
Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	730020 730020 730020 982800 983200 983200 983200	M194 M194 M194 6105 6102 6102 6102	Premises Premises Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013 12/07/2013	X20P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X20P1704 X6P1708	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00	STANNAH LIFTS LTD
Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure	730020 730020 730020 982800 983200 983200 983200 983200 983200	M194 M194 M194 6105 6102 6102 6102 6102	Premises Premises Premises Capital Expenditure	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013	X20P1703 X19P1703 X18P1703 X18P1703 ZHSJA6B14827 X19P1704 X20P1704 X6P1708 X4P1708	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00	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 982800 983200 983200 983200 983200 983200 983200 983200	M194 M194 M194 6105 6102 6102 6102 6102 6102 6102	Premises Premises Premises Capital Expenditure	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013 12/07/2013 12/07/2013 30/07/2013 30/07/2013	X20P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X20P1704 X6P1708 X4P1708 X4P1708 X16P1724 X34P1725	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00	STANNAH LIFTS LTD
Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure HRA Special Services	730020 730020 730020 730020 982800 983200 983200 983200 983200 983200 983200 721020	M194 M194 M194 6105 6102 6102 6102 6102 6102 6102 6102 2872	Premises Premises Premises Capital Expenditure Premises	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013 12/07/2013 12/07/2013 30/07/2013 03/07/2013 03/07/2013	X20P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X20P1704 X20P1704 X6P1708 X4P1708 X16P1724 X34P1725 X18P1698	1465.36 1056.00 4085.42 1032.00 6515.00 550.00 3280.00 4800.00 5754.00 2585.00 500.00	STANNAH LIFTS LTD
Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services	730020 730020 730020 982800 983200 983200 983200 983200 983200 983200 721020	M194 M194 M194 6105 6102 6102 6102 6102 6102 6102 6102 2872 2872	Premises Premises Premises Capital Expenditure Premises Premises	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013 12/07/2013 30/07/2013 30/07/2013 30/07/2013 29/07/2013	X20P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X20P1704 X6P1708 X4P1708 X16P1724 X34P1725 X18P1698 X14P1723	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00	STANNAH LIFTS LTD STULEE LTD STULEE LTD
Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services Capital Expenditure	730020 730020 730020 982800 983200 983200 983200 983200 983200 983200 721020 721020 721020 981040	M194 M194 M194 6105 6102 6102 6102 6102 6102 6102 2872 2872 2872	Premises Premises Premises Capital Expenditure Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013 12/07/2013 12/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 01/07/2013 01/07/2013	X20P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X20P1704 X6P1708 X4P1708 X4P1708 X16P1724 X34P1725 X18P1698 X14P1723 X14P1723 X14P1723 X27P1696	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 46919.80	STANNAH LIFTS LTD STULEE LTD STULEE LTD T LOUGHMAN & CO LTD
Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services HRA Special Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage	730020 730020 730020 982800 983200 983200 983200 983200 983200 721020 721020 721020 381040 314030	M194 M194 M194 M194 6105 6102 6102 6102 6102 6102 2872 2872 2872 6102 3640	Premises Premises Premises Capital Expenditure Premises Premises Capital Expenditure Premises Premises Supplies & Services	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013 12/07/2013 12/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013	X20P1703 X19P1703 X19P1703 ZHSJA6B14827 X19P1704 X20P1704 X6P1708 X4P1708 X4P1708 X16P1724 X34P1725 X18P1698 X14P1723 X27P1696 X27P1698	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 46919.80 1600.00	STANNAH LIFTS LTD TALBURG LTD STULEE LTD TLOUGHMAN & CO LTD TALKING BIRDS THEATRE COMPANY
Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services Capital Expenditure Capital Expenditure Uspenditure Uspenditure Uspenditure Capital Expenditure Capital Expenditure HRA Special Services Capital Expenditure Culture & Heritage HRA General Management	730020 730020 730020 982800 983200 983200 983200 983200 983200 721020 721020 981040 314030 710102	M194 M194 M194 6105 6102 6102 6102 6102 6102 6102 6102 2872 2872 6102 3640 1459	Premises Premises Premises Premises Capital Expenditure Premises Premises Premises Capital Expenditure Supplies & Services Employees	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Agency Staff 1459	199/07/2013 099/07/2013 099/07/2013 099/07/2013 099/07/2013 099/07/2013 099/07/2013 12/07/2013 12/07/2013 30/07/2013 30/07/2013 29/07/2013 29/07/2013 01/07/2013 09/07/2013 09/07/2013 09/07/2013	X20P1703 X19P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X20P1704 X6P1708 X4P1708 X4P1708 X16P1724 X34P1725 X18P1698 X14P1723 X27P1696 X27P1698 X24P1705	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 400.00 5754.00 2585.00 500 2400.00 46919.80 1600.00 687.50	STANNAH LIFTS LTD TAUGHMAN & CO LTD TLOUGHMAN & CO LTD TLOUGHMAN & CO LTD TALKING BIRDS THEATRE COMPANY TECHNICAL MOVES
Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage HRA General Management HRA General Management	730020 730020 730020 730020 982800 983200 983200 983200 983200 983200 721020 721020 721020 981040 314030 710102 710102	M194 M194 M194 6105 6102 6102 6102 6102 6102 2872 2872 2872 3640 1459	Premises Premises Premises Capital Expenditure Premises Capital Expenditure Premises Capital Expenditure Premises Capital Expenditure Supplies & Services Employees Employees	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Agency Staff 1459 Agency Staff 1459	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 30/07/2013 30/07/2013 03/07/2013 01/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013	X20P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X20P1704 X6P1708 X4P1708 X4P1708 X4P1724 X34P1725 X18P1698 X14P1723 X27P1696 X27P1696 X27P1696 X27P1696 X24P1705 X22P1721	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 6755.00 676.50	STANNAH LIFTS LTD STULEE LTD TULEE LTD T LOUGHMAN & CO LTD TALKING BIRDS THEATRE COMPANY TECHNICAL MOVES TECHNICAL MOVES
Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure HRA Special Expenditure HRA Special Services HRA Special Services HRA Special Services HRA General Management HRA General Management HRA General Management	730020 730020 730020 982800 983200 983200 983200 983200 983200 721020 721020 721020 981040 314030 710102 710102	M194 M194 M194 6105 6102 6102 6102 6102 6102 6102 6102 2872 2872 2872 2872 1459 1459	Premises Premises Premises Capital Expenditure Premises Premises Premises Capital Expenditure Supplies & Services Employees Employees Employees	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Security Main Conversion & Renovation-non Main Contractor Fees Artistes 3640 Agency Staff 1459 Agency Staff 1459 Agency Staff 1459	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013 12/07/2013 12/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013 03/07/2013	X20P1703 X19P1703 X19P1703 ZHSJA6B14827 X19P1704 X20P1704 X6P1708 X4P1708 X4P1708 X16P1724 X34P1725 X18P1698 X14P1723 X27P1696 X27P1696 X27P1698 X24P1705 X24P1705 X24P1705 X24P1705	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 46919.80 1600.00 687.50 687.50 682.00	STANNAH LIFTS LTD TALKING BIRDS THEATRE COMPANY TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES
Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services Capital Expenditure HRA Special Services Capital Expenditure HRA General Management	730020 730020 730020 730020 730020 982800 983200 983200 983200 983200 721020 721020 7721020 7710102 710102 710102 710102	M194 M194 M194 6105 6102 6102 6102 6102 6102 6102 6102 3672 2872 2872 6102 3640 1459 1459 1459	Premises Premises Premises Premises Capital Expenditure Premises Premises Premises Capital Expenditure Expenditure Premises Premises Employees Employees Employees Employees Employees Employees	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Agency Staff 1459	199/07/2013 099/07/2013 099/07/2013 099/07/2013 099/07/2013 099/07/2013 099/07/2013 12/07/2013 12/07/2013 30/07/2013 30/07/2013 30/07/2013 29/07/2013 29/07/2013 29/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013	X20P1703 X19P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X20P1704 X6P1708 X4P1708 X4P1708 X4P1708 X18P1724 X34P1725 X18P1698 X14P1723 X27P1696 X22P1696 X22P1721 X22P1721 X22P1721 X22P1721 X22P1721 X22P1721 X22P1721 X22P1722 X24P1722 X24P1722 X24P1722	1465.36 1465.36 14085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 6819.80 676.50 676.50 682.00 814.00	STANNAH LIFTS LTD TAUGHMAN & CO LTD TLOUGHMAN & CO LTD TLOUGHMAN & CO LTD TLOUGHMAN & CO LTD TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage HRA General Management	730020 730020 730020 730020 730020 982800 983200 983200 983200 983200 721020 721020 721020 721020 721020 710102 710102 710102 710102 710102 710102	M194 M194 M194 6105 6102 6102 6102 6102 6102 6102 2872 2872 2872 1459 1459 1459	Premises Premises Premises Capital Expenditure Premises Capital Expenditure Premises Capital Expenditure Premises Capital Expenditure Supplies & Services Employees Employees Employees Employees Employees Employees Employees	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Agency Staff 1459	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 03/07/2013 25/07/2013 25/07/2013 25/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013	X20P1703 X19P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X20P1704 X6P1708 X4P1708 X4P1708 X4P1724 X34P1725 X18P1698 X14P1723 X27P1696 X27P1696 X27P1698 X27P1698 X24P1705 X22P1721 X6P1722 X44P1720 X19P1722 X19P1724 X19P1724	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 687.50 687.50 687.50 682.00 814.00	STANNAH LIFTS LTD STULEE LTD T LOUGHMAN & CO LTD TALKING BIRDS THEATRE COMPANY TECHNICAL MOVES
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services HRA Special Services HRA Special Expenditure Utlure & Heritage HRA General Management	730020 730020 730020 730020 982800 982800 983200 983200 983200 983200 721020 721020 721020 7314030 710102 710102 710102 710102 710102 710102 313010	M194 M194 M194 6105 6102 6102 6102 6102 6102 6102 6102 3640 1459 1459 1459 1459 1459 2881	Premises Premises Premises Premises Capital Expenditure Premises Premises Premises Employees	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Agency Staff 1459 Service Charge 2881	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 30/07/2013 30/07/2013 29/07/2013 03/07/2013 03/07/2013 03/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 29/07/2013 29/07/2013 29/07/2013 29/07/2013 29/07/2013	X20P1703 X19P1703 X19P1703 ZHSJA6B14827 X19P1704 X6P1708 X4P1708 X4P1708 X16P1724 X34P1725 X18P1698 X14P1723 X27P1696 X27P1696 X24P1705 X24P1705 X24P1721 X6P1722 X24P1721 X6P1722 X4P1722 X4P1723 X4P1723 X4P1723 X4P1723 X4P1724 X4P1724 X4P1724 X4P1724 X4P1724 X4P1724 X4P1724 X4P1724 X4P1724 X4P1724	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 46919.80 1600.00 687.50 676.50 682.00 814.00 814.00 814.00 814.00	STANNAH LIFTS LTD STULEE LTD TULUEE LTD STULEE LTD TLOUGHMAN & CO LTD TALKING BIRDS THEATRE COMPANY TECHNICAL MOVES
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services HRA Special Services HRA Special Expenditure Utlure & Heritage HRA General Management	730020 730020 730020 730020 730020 982800 983200 983200 983200 983200 721020 721020 721020 721020 721020 710102 710102 710102 710102 710102 710102	M194 M194 M194 6105 6102 6102 6102 6102 6102 6102 872 2872 2872 6102 3640 1459 1459 1459 1459 1459	Premises Premises Premises Capital Expenditure Premises Capital Expenditure Premises Capital Expenditure Premises Capital Expenditure Supplies & Services Employees Employees Employees Employees Employees Employees Employees	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Agency Staff 1459	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 03/07/2013 25/07/2013 25/07/2013 25/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013	X20P1703 X19P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X20P1704 X6P1708 X4P1708 X4P1708 X4P1724 X34P1725 X18P1698 X14P1723 X27P1696 X27P1696 X27P1698 X27P1698 X24P1705 X22P1721 X6P1722 X44P1720 X19P1722 X19P1724 X19P1724	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 687.50 687.50 687.50 682.00 814.00	STANNAH LIFTS LTD STULEE LTD T LOUGHMAN & CO LTD TALKING BIRDS THEATRE COMPANY TECHNICAL MOVES
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage HRA General Management URA General Management HRA General Management	730020 730020 730020 730020 982800 982800 983200 983200 983200 983200 721020 721020 721020 7314030 710102 710102 710102 710102 710102 710102 313010	M194 M194 M194 6105 6102 6102 6102 6102 6102 6102 6102 3640 1459 1459 1459 1459 1459 2881	Premises Premises Premises Premises Capital Expenditure Premises Premises Premises Employees	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Agency Staff 1459 Service Charge 2881	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 30/07/2013 30/07/2013 29/07/2013 03/07/2013 03/07/2013 03/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 29/07/2013 29/07/2013 29/07/2013 29/07/2013 29/07/2013	X20P1703 X19P1703 X19P1703 ZHSJA6B14827 X19P1704 X6P1708 X4P1708 X4P1708 X16P1724 X34P1725 X18P1698 X14P1723 X27P1696 X27P1696 X24P1705 X24P1705 X24P1721 X6P1722 X24P1721 X6P1722 X4P1722 X4P1723 X4P1723 X4P1723 X4P1723 X4P1724 X4P1724 X4P1724 X4P1724 X4P1724 X4P1724 X4P1724 X4P1724 X4P1724 X4P1724	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 46919.80 1600.00 687.50 676.50 682.00 814.00 814.00 814.00 814.00	STANNAH LIFTS LTD STULEE LTD TALKING BIRDS THEATRE COMPANY TECHNICAL MOVES
Norwich City Council Norwich City Council	HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage HRA General Management	730020 730020 730020 730020 730020 982800 983200 983200 983200 983200 721020 721020 7721020 7710102 710102 710102 710102 710102 710102 710102 710102 710103 313010 313030	M194 M194 M194 6105 6102 6102 6102 6102 6102 6102 872 2872 2872 6102 3640 1459 1459 1459 1459 1459	Premises Premises Premises Premises Capital Expenditure Premises Premises Premises Capital Expenditure Expenditure Premises Premises Employees	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Agency Staff 1459	199/07/2013	X20P1703 X19P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X20P1704 X6P1708 X4P1708 X4P1708 X4P1708 X18P1724 X34P1725 X18P1698 X14P1723 X27P1696 X22P1696 X22P1721 X2P1721 X2P1721 X2P1721 X2P1721 X2P1722 X2P1721 X2P1722 X2P1721 X3P1722 X3P1723 X3P1723 X3P1723 X3P1723 X3P1723 X3P1723 X3P1723 X3P1723 X3P1723 X3P1723 X3P1723 X3P1723 X3P1723 X3P1723 X3P1723 X3P1723	1465.36 1465.36 1408.00 4085.42 1032.00 6515.00 5950.00 3280.00 400.00 5754.00 2585.00 500.00 2400.00 687.50 676.50 688.00 814.00 814.00 2632.50 1000.00	STANNAH LIFTS LTD STANNAH LIFT
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services Capital Expenditure Utlure & Heritage HRA General Management Culture & Heritage Cuture & Heritage Corporate Management Capital Expenditure	730020 730020 730020 730020 730020 982800 983200 983200 983200 983200 721020 721020 721020 721020 7710102 710102 710102 710102 710102 710102 710102 313010 314030 314030 314030	M194 M194 M194 6105 6102 6102 6102 6102 6102 6102 3640 3640 1459 1459 1459 1459 2891 3640 3918 6102	Premises Premises Premises Capital Expenditure Premises Capital Expenditure Supplies & Services Employees Capital Expenditure Supplies & Services Capital Expenditure	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Agency Staff 1459 Service Charge 2891 Fees Artistes 3640 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 29/07/2013 29/07/2013 29/07/2013 29/07/2013 29/07/2013 29/07/2013 29/07/2013 29/07/2013 29/07/2013 29/07/2013	X20P1703 X19P1703 X19P1703 ZHSJA6B14827 X19P1704 X6P1708 X4P1708 X4P1708 X4P1708 X16P1724 X34P1725 X18P1698 X24P1725 X27P1696 X27P1696 X27P1698 X24P1705 X24P1720 X24P1720 X24P1720 X24P1720 X24P1720 X24P1720 X34	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 48919.80 1600.00 687.50 676.50 682.00 814.00 814.00 814.00 814.00 814.00 814.00 814.00 814.00	STANNAH LIFTS LTD STULEE LTD STULEE LTD TLOUGHMAN & CO LTD TALKING BIRDS THEATRE COMPANY TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES THE FORUM TRUST LIMITED THE GARAGE TRUST THE GARAGE TRUST THE MATIONAL LEAFLET COMPANY THOMAS SINDEN
Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage HRA General Management Capital Expenditure Culture & Heritage Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure	730020 730020 730020 730020 730020 982800 983200 983200 983200 983200 721020 721020 7721020 7710102 710102 710102 710102 710102 710102 710102 710102 710102 710102 981000 983200 983200	M194 M194 M194 M194 6105 6102 6102 6102 6102 6102 6102 3640 1459 1459 1459 1459 1459 1459 1459 1459	Premises Premises Premises Premises Capital Expenditure Premises Premises Premises Capital Expenditure Expenditure Premises Premises Premises Employees Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Agency Staff 1459 Agency	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013 12/07/2013 12/07/2013 30/07/2013 30/07/2013 29/07/2013 29/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013	X20P1703 X19P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X20P1704 X6P1708 X4P1708 X4P1708 X4P1708 X18P1724 X34P1725 X18P1698 X14P1723 X27P1696 X27P1698 X22P1721 X2P1721 X2P1721 X2P1721 X2P1722 X2P1721 X2P1722 X2P1721 X34P1722 X2P1721 X34P1722 X34P1720 X34P1720 X34P1720 X34P1720 X34P1720 X34P1723 X3	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 667.50 676.50 668.00 814.00 814.00 814.00 814.00 814.00 13594.25 71500.19	STANNAH LIFTS LTD STANNAH LIFT
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services Capital Expenditure HRA General Management Culture & Heritage Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure Culture & Heritage	730020 730020 730020 730020 730020 982800 983200 983200 983200 983200 721020 721020 721020 721020 710102 710102 710102 710102 710102 710102 710102 710102 710102 710102 710102 710102 710103 314030 983200 983200 983200	M194 M194 M194 M194 6105 6102 6102 6102 6102 6102 2872 2872 1459 1459 1459 1459 1459 1459 1459 1459	Premises Premises Premises Capital Expenditure Premises Capital Expenditure Supplies & Services Employees Capital Expenditure Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Agency Staff 1459 Service Charge 2891 Fees Artistes 3640 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013 12/07/2013 12/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 25/07/2013 25/07/2013 25/07/2013 30/07/2013 30/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 29/07/2013 29/07/2013 29/07/2013 29/07/2013 29/07/2013	X20P1703 X19P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X6P1708 X4P1708 X4P1708 X4P1725 X18P1698 X14P1723 X2PP1696 X27P1696 X27P1698 X27P1697 X2P1721 X6P1722 X24P1720 X19P1724 X8P1723 X24P1705 X22P1721 X6P1722 X24P1720 X19P1724 X8P1723 X8P1723 X8P1723 X8P1723 X8P1723 X8P1723 X8P1723 X8P1723 X8P1723 X8P1723 X8P1723 X8P1703 X6P1709 X6P1709 X6P1709 X6P1709 X27P1719	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 687.50 682.00 814.00 814.00 2632.50 1000.00 4000.12 13594.25	STANNAH LIFTS LTD STULEE LTD T LOUGHMAN & CO LTD TALKING BIRDS THEATRE COMPANY TECHNICAL MOVES THE FORUM TRUST LIMITED THE GARAGE TRUST THE NATIONAL LEAFLET COMPANY THOMAS SINDEN THOMAS SINDEN THOMAS SINDEN THOMAS SINDEN
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services Capital Expenditure HRA General Management Capital Expenditure Culture & Heritage Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure Culture & Heritage Corporate Management Capital Expenditure Culture & Heritage Corporate Management	730020 730020 730020 730020 730020 982800 983200 983200 983200 983200 721020 983200 721020 710102 710102 710102 710102 710102 710102 313010 314030 314030 983200 983200 983200 983200 983200 983200 983200	M194 M194 M194 M194 6105 6102 6102 6102 6102 6102 6102 3640 3640 1459 1459 1459 1459 1459 1459 1459 1459	Premises Premises Premises Capital Expenditure Premises Capital Expenditure Premises Capital Expenditure Supplies & Services Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Supplies & Services Supplies & Services Supplies & Services	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Agency Staff 1459 Service Charge 2891 Fees Artistes 3640 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 29/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013	X20P1703 X19P1703 X19P1703 ZHSJA6B14827 X19P1704 X6P1708 X4P1708 X4P1708 X4P1725 X18P1698 X14P1723 X27P1696 X27P1696 X27P1697 X27P1697 X27P1697 X27P1697 X27P1697 X27P1721 X6P1722 X24P1720 X24P	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 46919.80 1600.00 687.50 676.50 682.00 814.00 814.00 814.00 813594.25 1000.00 2632.50 1000.00 2630.50 1000.00 2630.50 1000.00 2630.50 1000.00 2630.50 1000.00 2630.50 1000.00 2630.50 1000.00 2630.50 1000.00 2630.50 1000.00 2630.50 1000.00 2630.50 1000.00 2630.50	STANNAH LIFTS LTD STULEE LTD TUDEE LTD TUDEE LTD TLOUGHMAN & CO LTD TALKING BIRDS THEATRE COMPANY TECHNICAL MOVES THE FORUM TRUST LIMITED THE GARAGE TRUST THE NATIONAL LEAFLET COMPANY THOMAS SINDEN THOMAS SINDEN THOMAS SINDEN THOMOSE
Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services HRA Special Services Capital Expenditure HRA General Management Capital Expenditure Culture & Heritage Corporate Management Capital Expenditure Capital Expenditure Culture & Heritage Corporate Management Corporate Management Corporate Management Cocal Tax Collection	730020 730020 730020 730020 730020 982800 983200 983200 983200 983200 721020 7721020 7721020 7710102 710102	M194 M194 M194 M194 6105 6102 6102 6102 6102 6102 872 2872 2872 6102 3640 1459 1459 1459 1459 1459 1459 1459 1459	Premises Premises Premises Premises Capital Expenditure Premises Premises Capital Expenditure Supplies & Services Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Capital Expenditure Supplies & Services	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Agency Staff 1459 Service Charge 2891 Fees Artistes 3640 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor	09/07/2013   09/07/2013   09/07/2013   09/07/2013   09/07/2013   09/07/2013   09/07/2013   09/07/2013   09/07/2013   12/07/2013   12/07/2013   12/07/2013   30/07/2013   30/07/2013   30/07/2013   29/07/2013   29/07/2013   25/	X20P1703 X19P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X20P1704 X6P1708 X4P1708 X4P1708 X4P1708 X4P1725 X18P1698 X14P1723 X27P1696 X27P1698 X27P1698 X22P1721 X6P1722 X24P1705 X22P1721 X6P1722 X18P1723 X18P1729 X18P1729 X19P1729 X19P1729 X19P1729 X19P1729 X19P1729 X19P1729 X19P1729 X19P1729 X19P1729 X19P1729 X19P1729 X19P1729 X19P1729 X19P1729 X19P1729 X19P1729 X19P1729 X19P1719 X22P1709 X27P1719 X27P1719 X27P1719 X27P1719 X27P1719 X27P1719 X27P1719 X27P1719 X27P1719 X27P1719 X27P1719 X27P1719 X27P1719	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 687.50 676.50 6887.50 676.50 6887.50 676.50 6887.50 676.50 67	STANNAH LIFTS LTD TLOGHMAN & CO LTD TLOGHMAN & CO LTD TLOGHMAN & CO LTD TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES THE FORUM TRUST LIMITED THE GARAGE TRUST THE NATIONAL LEAFLET COMPANY THOMAS SINDEN THOMAS SINDEN THOMAS SINDEN TIN HOUSE T-MOBILE (UK) LTD TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services Capital Expenditure HRA General Management Culture & Heritage Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Corporate Management Capital Expenditure Capital Expenditure Corporate Management Local Tax Collection Local Tax Collection	730020 730020 730020 730020 730020 982800 983200 983200 983200 983200 721020 721020 721020 721020 721020 710102	M194 M194 M194 M194 6105 6102 6102 6102 6102 6102 2872 2872 6102 3640 1459 1459 1459 1459 1459 1459 1459 13640 3918 6102 3640 3918 6102 3640 3715 3702	Premises Premises Premises Premises Capital Expenditure Premises Capital Expenditure Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Supplies & Services	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Agency Staff 1459 Service Charge 2891 Fees Artistes 3640 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Mobile Phone Rentals & Calls 3715 Postages General 3702 Postages General 3702	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 03/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 29/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013	X20P1703 X19P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X6P1708 X4P1708 X4P1708 X4P1725 X18P1698 X14P1723 X2PP1696 X27P1698 X27P1698 X27P1697 X2P1721 X6P1722 X24P1720 X19P1724 X8P1723 X24P1705 X22P1721 X6P1722 X24P1709 X19P1724 X8P1723 X19P1724 X8P1723 X19P1724 X8P1723 X19P1724 X8P1723 X19P1724 X8P1723 X6P1709 X6P1709 X6P1709 X27P1719 X21P1708 X21P1708 X21P1708 X21P1708 X21P1708 X21P1708 X21P1708 X21P1708 X21P1708 X21P1708 X21P1708 X21P1708 X21P1708 X21P1708 X21P1708 X21P1708 X21P1708 X21P1708 X21P1708	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 687.50 682.00 814.00 814.00 2632.50 1000.00 4000.12 13594.25 71500.19 1000.00 2306.42 765.02 7790.00	STANNAH LIFTS LTD STULEE LTD TLOUGHMAN & CO LTD TLOUGHMAN & CO LTD TALKING BIRDS THEATRE COMPANY TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES THE FORUM TRUST LIMITED THE GARAGE TRUST THE NATIONAL LEAFLET COMPANY THOMAS SINDEN THOMAS SINDEN THOMAS SINDEN TIN HOUSE T-MOBILE (UK) LTD TNT POST LONDON LTD TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services Capital Expenditure HRA General Management Capital Expenditure Culture & Heritage Corporate Management Culture & Heritage Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Coulture & Heritage Corporate Management Local Tax Collection Corporate Management	730020 730020 730020 730020 730020 982800 983200 983200 983200 983200 721020 721020 721020 710102 710102 710102 710102 710102 710102 313010 314030 314030 314030 314030 314030 321020 5550040	M194 M194 M194 M194 6105 6102 6102 6102 6102 6102 3640 3640 1459 1459 1459 1459 1459 1459 13640 3918 6102 6102 3913 3913 3913 3913 3913 3913 3913 391	Premises Premises Premises Premises Capital Expenditure Premises Premises Premises Premises Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Supplies & Services	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Window Cleaning 2872 Wand Cleaning 2872 Window Cleaning 2872 Agency Staff 1459 Service Charge 2891 Fees Artistes 3640 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 23/07/2013 23/07/2013 23/07/2013 23/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013	X20P1703 X19P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X6P1708 X4P1708 X4P1708 X4P1724 X3AP1725 X18P1698 X27P1696 X27P1696 X27P1696 X27P1697 X2P1721 X6P1722 X24P1720 X18P1723 X18P1723 X18P1724 X19P1724 X19P1724 X19P1724 X19P1724 X19P1724 X19P1724 X19P1724 X19P1725 X19P1703 X6P1709 X6P1709 X6P1709 X21P1708 X14P1702 X14P1702 X14P1702 X14P1702 X16P1702 X16P1702 X16P1702 X16P1702 X16P1702	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 3280.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 687.50 687.50 682.00 814.00	STANNAH LIFTS LTD STULEE LTD TUDEE LTD TLOUGHMAN & CO LTD TALKING BIRDS THEATRE COMPANY TECHNICAL MOVES THE FORUM TRUST LIMITED THE GARAGE TRUST THE NATIONAL LEAFLET COMPANY THOMAS SINDEN THOMAS SINDEN THOMAS SINDEN THOMAS SINDEN THOMSE T-MOBILE (UK) LTD TNT POST LONDON LTD TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services HRA Special Services Capital Expenditure HRA General Management Capital Expenditure Culture & Heritage Corporate Management Capital Expenditure Capital Expenditure Culture & Heritage Corporate Management Corporate Management Local Tax Collection Local Tax Collection Corporate Management Corporate Management Corporate Management	730020 730020 730020 730020 730020 730020 982800 983200 983200 983200 983200 721020 721020 7721020 7710102 710102	M194 M194 M194 M194 6105 6102 6102 6102 6102 6102 2872 2872 6102 3640 1459 1459 1459 1459 1459 1459 13640 3918 6102 3640 3918 6102 3640 3715 3702 3702	Premises Premises Premises Premises Capital Expenditure Premises Premises Capital Expenditure Supplies & Services Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Supplies & Services	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Agency Staff 1459 Service Charge 2891 Fees Artistes 3640 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Postages General 3702 Postages General 3702 Postages General 3702 Postages General 3702	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013 12/07/2013 12/07/2013 30/07/2013 30/07/2013 30/07/2013 29/07/2013 29/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 29/07/2013 29/07/2013 29/07/2013 29/07/2013 29/07/2013 29/07/2013 29/07/2013 29/07/2013 29/07/2013 29/07/2013 29/07/2013 29/07/2013 20/07/2013 20/07/2013 20/07/2013 20/07/2013 20/07/2013 20/07/2013 20/07/2013 20/07/2013 20/07/2013 20/07/2013 20/07/2013 20/07/2013 20/07/2013 20/07/2013 20/07/2013 20/07/2013 20/07/2013	X20P1703 X19P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X20P1704 X6P1708 X4P1708 X4P1708 X4P1708 X4P1725 X18P1698 X14P1723 X27P1696 X27P1698 X27P1698 X22P1721 X6P1722 X24P1705 X22P1721 X6P1722 X19P1722 X19P1729 X19P1729 X19P1729 X19P1729 X19P1729 X19P1729 X19P1709 X27P1719 X27P1709 X27P1719 X27P1709 X27P1719 X27P1709 X27P1709 X27P1709 X27P1709 X27P1709 X27P1702 X9P1702 X9P1702 X9P1702 X9P1702 X16P1702 X16P1702 X16P1702 X16P1702 X16P1702 X16P1702 X17P1702	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 6619.80 16619.80 1676.50 6687.50 676.50 6682.00 814.00 814.00 2632.50 1000.00 4000.12 13594.25 71500.19 1000.00 2306.42 765.02 790.00 3110.04 2122.03	STANNAH LIFTS LTD STULEE LTD T LOUGHMAN & CO LTD TALKING BIRDS THEATRE COMPANY TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES THE FORUM TRUST LIMITED THE GARAGE TRUST THE NATIONAL LEAFLET COMPANY THOMAS SINDEN THOMAS SINDEN THOMAS SINDEN TIN HOUSE T-MOBILE (UK) LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services Capital Expenditure HRA General Management Culture & Heritage Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	730020 730020 730020 730020 730020 982800 983200 983200 983200 983200 983200 721020 721020 721020 721020 710102 710102 710102 710102 710102 710102 710102 710102 710102 710102 710102 710102 710102 710102 710102 710105 710102 710105 710102 710105 710105 710102 710105 71	M194 M194 M194 M194 6105 6102 6102 6102 6102 6102 2872 2872 6102 3640 1459 1459 1459 1459 1459 13640 3918 6102 3640 3918 6102 3702 3702 3702 3702	Premises Premises Premises Premises Capital Expenditure Premises Capital Expenditure Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Supplies & Services	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Agency Staff 1459 Service Charge 2891 Fees Artistes 3640 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Mobile Phone Rentals & Calls 3715 Postages General 3702	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 25/07/2013 29/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 16/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013	X20P1703 X19P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X6P1708 X4P1708 X4P1708 X4P1725 X18P1698 X14P1723 X27P1696 X27P1696 X27P1698 X27P1697 X24P1705 X22P1721 X6P1722 X34P1720 X19P1724 X6P1722 X24P1703 X6P1709 X21P1709 X19P1709 X21P1709 X21P1709 X21P1709 X21P1709 X21P1709 X21P1709 X21P1709 X21P1709 X21P1702 X19P1702 X17P1702 X17P1702 X17P1702 X17P1702 X17P1702	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 687.50 682.00 814.00 814.00 2632.50 1000.00 4000.12 13594.25 71500.19 1000.00 2306.42 765.02 799.00 3110.04 2122.03 6695.99	STANNAH LIFTS LTD STULEE LTD TLOUGHMAN & CO LTD TLOUGHMAN & CO LTD TALKING BIRDS THEATRE COMPANY TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES THE CHORLOR MOVES THE COMM TRUST LIMITED THE GARAGE TRUST THE NATIONAL LEAFLET COMPANY THOMAS SINDEN THOMAS SINDEN THOMAS SINDEN TIN HOUSE T-MOBILE (UK) LTD TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services HRA Special Services Capital Expenditure Culture & Heritage HRA General Management HRA General Management HRA General Management HRA General Management Culture & Heritage Corporate Management Corporate Management Capital Expenditure Culture & Heritage Corporate Management Corporate Management Local Tax Collection Corporate Management	730020 730020 730020 730020 730020 730020 982800 983200 983200 983200 983200 721020 721020 981040 314030 710102 710102 710102 710102 710102 710102 710102 710102 710102 710102 710102 710102 710102 710102 710105 71	M194 M194 M194 M194 M1994 6105 6102 6102 6102 6102 6102 6102 2872 2872 2872 2872 6102 3640 1459 1459 1459 1459 1459 1459 1459 1459	Premises Premises Premises Premises Capital Expenditure Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Supplies & Services	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Sees Artistes 3640 Agency Staff 1459 Service Charge 2891 Fees Artistes 3640 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor New Constructi	19907/2013	X20P1703 X19P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X20P1704 X6P1708 X4P1708 X4P1708 X18P1698 X14P1725 X34P1725 X27P1696 X27P1696 X22P1721 X2P1721 X2P1721 X2P1721 X2P1721 X2P1721 X2P1722 X24P1703 X2P1721 X2P1721 X2P1721 X2P1722 X24P1703 X2P1723 X15P1724 X2P1703 X14P1702 X14P1702 X14P1702 X14P1702 X14P1702 X17P1703 X17P1702 X17P1702 X17P1702 X17P1703	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 46919.80 1600.00 687.50 676.50 682.00 814.00 814.00 2402.00 13594.25 71500.19 1000.00 2306.42 765.02 765.02 765.02 765.02 765.03	STANNAH LIFTS LTD  STULEE LTD  T LOUGHMAN & CO LTD  TALKING BIRDS THEATRE COMPANY  TECHNICAL MOVES  TECHNICAL MOVES  TECHNICAL MOVES  TECHNICAL MOVES  TECHNICAL MOVES  TECHNICAL MOVES  THE FORUM TRUST LIMITED  THE GARAGE TRUST  THE NATIONAL LEAFLET COMPANY  THOMAS SINDEN  THOMAS SINDEN  TIN HOUSE  THOMAS SINDEN  TIN HOUSE  TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services Capital Expenditure HRA General Management Capital Expenditure Culture & Heritage Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Culture & Heritage Corporate Management Corporate Management Local Tax Collection Corporate Management Local Tax Collection Local Tax Collection	730020 730020 730020 730020 730020 730020 982800 983200 983200 983200 983200 721020 721020 7721020 7710102 710102	M194 M194 M194 M194 M194 6105 6102 6102 6102 6102 6102 6102 3640 1459 1459 1459 1459 1459 1459 1459 1459	Premises Premises Premises Premises Premises Capital Expenditure Premises Premises Capital Expenditure Supplies & Services Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Capital Expenditure Supplies & Services	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Agency Staff 1459 Service Charge 2891 Fees Artistes 3640 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Pees Artistes 3640 Mobile Phone Rentals & Calls 3715 Postages General 3702	09/07/2013     09/07/2013     09/07/2013     09/07/2013     09/07/2013     09/07/2013     09/07/2013     09/07/2013     09/07/2013     12/07/2013     12/07/2013     12/07/2013     12/07/2013     12/07/2013     12/07/2013     12/07/2013     12/07/2013     13/07/2013     13/07/2013     14/07/2013     15/07/2013	X20P1703 X19P1703 X19P1703 X19P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X20P1704 X6P1708 X4P1708 X4P1708 X4P1708 X4P1725 X18P1698 X14P1723 X27P1696 X27P1698 X22P1721 X6P1722 X24P1720 X19P1722 X19P1723 X19P1724 X8P1723 X19P1729 X19P1729 X19P1709 X27P1709 X27P1709 X27P1709 X27P1709 X27P1709 X27P1709 X27P1709 X27P1709 X1P1702	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 687.50 676.50 682.00 814.00	STANNAH LIFTS LTD STULEE LTD T LOUGHMAN & CO LTD TALKING BIRDS THEATRE COMPANY TECHNICAL MOVES THE FORUM TRUST LIMITED THE GARAGE TRUST THE NATIONAL LEAFLET COMPANY THOMAS SINDEN THOMAS SINDEN THOMAS SINDEN TIN HOUSE T-MOBILE (UK) LTD TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services Capital Expenditure Utlure & Heritage HRA General Management HRA General Management HRA General Management HRA General Management Culture & Heritage Corporate Management Capital Expenditure Culture & Heritage Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure Coulture & Heritage Corporate Management Local Tax Collection Corporate Management Local Tax Collection Corporate Management	730020 730020 730020 730020 730020 730020 982800 983200 983200 983200 983200 983200 721020 721020 721020 7710102 710102 710102 710102 710102 710102 710102 710102 51020 550040 550040 550040 550040	M194 M194 M194 M194 M194 M194 6105 6102 6102 6102 6102 6102 6102 2872 2872 6102 3640 1459 1459 1459 1459 1459 1459 13640 3918 6102 3640 3918 6102 3702 3702 3702 3702 3702 3702 3702 37	Premises Premises Premises Premises Capital Expenditure Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Supplies & Services	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Agency Staff 1459 Service Charge 2891 Fees Artistes 3640 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Robite Phone Rentals & Calls 3715 Postages General 3702	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 25/07/2013	X20P1703 X19P1703 X19P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X6P1708 X4P1708 X4P1708 X4P1725 X18P1698 X14P1723 X27P1696 X27P1698 X27P1698 X24P1705 X22P1721 X6P1722 X4P1720 X19P1724 X8P1723 X15P1709 X21P1709 X14P1702 X18P1702 X19P1702 X18P1702 X11P1715 X11P1702 X11P1715 X11P1715 X11P1721 X1PP1721 X19P1721 X19P1721	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 687.50 682.00 814.00 814.00 2632.50 1000.00 400.12 13594.25 71500.19 1000.00 2306.42 765.02 790.00 3110.04 2122.03 6695.99 602.86 836.48 2748.84	STANNAH LIFTS LTD STULEE LTD TLOUGHMAN & CO LTD TLOUGHMAN & CO LTD TALKING BIRDS THEATRE COMPANY TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES THE FORUM TRUST LIMITED THE GARAGE TRUST THE NATIONAL LEAFLET COMPANY THOMAS SINDEN THOMAS SINDEN TIN HOUSE T-MOBILE (UK) LTD TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services Capital Expenditure HRA General Management Capital Expenditure Culture & Heritage Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Culture & Heritage Corporate Management Corporate Management Local Tax Collection Corporate Management Local Tax Collection Local Tax Collection	730020 730020 730020 730020 730020 730020 982800 983200 983200 983200 983200 721020 721020 7721020 7710102 710102	M194 M194 M194 M194 M194 6105 6102 6102 6102 6102 6102 6102 3640 1459 1459 1459 1459 1459 1459 1459 1459	Premises Premises Premises Premises Premises Capital Expenditure Premises Premises Capital Expenditure Supplies & Services Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Capital Expenditure Supplies & Services	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Agency Staff 1459 Service Charge 2891 Fees Artistes 3640 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Pees Artistes 3640 Mobile Phone Rentals & Calls 3715 Postages General 3702	09/07/2013     09/07/2013     09/07/2013     09/07/2013     09/07/2013     09/07/2013     09/07/2013     09/07/2013     09/07/2013     12/07/2013     12/07/2013     12/07/2013     12/07/2013     12/07/2013     12/07/2013     12/07/2013     12/07/2013     13/07/2013     13/07/2013     14/07/2013     15/07/2013	X20P1703 X19P1703 X19P1703 X19P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X20P1704 X6P1708 X4P1708 X4P1708 X4P1708 X4P1725 X18P1698 X14P1723 X27P1696 X27P1698 X22P1721 X6P1722 X24P1720 X19P1722 X19P1723 X19P1724 X8P1723 X19P1729 X19P1729 X19P1709 X27P1709 X27P1709 X27P1709 X27P1709 X27P1709 X27P1709 X27P1709 X27P1709 X1P1702	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 687.50 676.50 682.00 814.00	STANNAH LIFTS LTD STULEE LTD T LOUGHMAN & CO LTD TALKING BIRDS THEATRE COMPANY TECHNICAL MOVES THE FORUM TRUST LIMITED THE GARAGE TRUST THE NATIONAL LEAFLET COMPANY THOMAS SINDEN THOMAS SINDEN THOMAS SINDEN TIN HOUSE T-MOBILE (UK) LTD TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services Capital Expenditure Utlure & Heritage HRA General Management HRA General Management HRA General Management HRA General Management Culture & Heritage Corporate Management Capital Expenditure Culture & Heritage Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure Coulture & Heritage Corporate Management Local Tax Collection Corporate Management Local Tax Collection Corporate Management	730020 730020 730020 730020 730020 730020 982800 983200 983200 983200 983200 983200 721020 721020 721020 7710102 710102 710102 710102 710102 710102 710102 710102 51020 550040 550040 550040 550040	M194 M194 M194 M194 M194 M194 6105 6102 6102 6102 6102 6102 6102 2872 2872 6102 3640 1459 1459 1459 1459 1459 1459 13640 3918 6102 3640 3918 6102 3702 3702 3702 3702 3702 3702 3702 37	Premises Premises Premises Premises Capital Expenditure Premises Capital Expenditure Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Capital Expenditure Supplies & Services	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Window Cleaning 2872 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Agency Staff 1459 Service Charge 2891 Fees Artistes 3640 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Council Newspaper 3918 New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Mobile Phone Rentals & Calls 3715 Postages General 3702	09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 09/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 30/07/2013 30/07/2013 30/07/2013 03/07/2013 25/07/2013	X20P1703 X19P1703 X19P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X6P1708 X4P1708 X4P1708 X4P1725 X18P1698 X14P1723 X27P1696 X27P1698 X27P1698 X24P1705 X22P1721 X6P1722 X4P1720 X19P1724 X8P1723 X15P1709 X21P1709 X14P1702 X18P1702 X19P1702 X18P1702 X11P1715 X11P1702 X11P1715 X11P1715 X11P1721 X1PP1721 X19P1721 X19P1721	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 687.50 682.00 814.00 814.00 2632.50 1000.00 400.12 13594.25 71500.19 1000.00 2306.42 765.02 790.00 3110.04 2122.03 6695.99 602.86 836.48 2748.84	STANNAH LIFTS LTD STULEE LTD TLOUGHMAN & CO LTD TLOUGHMAN & CO LTD TALKING BIRDS THEATRE COMPANY TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES TECHNICAL MOVES THE FORUM TRUST LIMITED THE GARAGE TRUST THE NATIONAL LEAFLET COMPANY THOMAS SINDEN THOMAS SINDEN TIN HOUSE T-MOBILE (UK) LTD TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure HRA Special Services HRA Special Services Gapital Expenditure Ulture & Heritage HRA General Management URA General Management HRA General Management HRA General Management HRA General Management Corporate Management Copital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Corporate Management Local Tax Collection Local Tax Collection Corporate Management	730020 730020 730020 730020 730020 730020 982200 983200 983200 983200 983200 721020 721020 721020 721020 721020 710102 710102 710102 710102 710102 710102 7105 510020 515020 5550040 5550040 5550040 5550040 5550040	M194 M194 M194 M194 M194 M194 6105 6102 6102 6102 6102 6102 6102 2872 2872 2872 2872 2872 2872 3640 1459 1459 1459 1459 1459 1459 1459 3918 6102 6102 3702 3702 3702 3702 3702 3702 3702 37	Premises Premises Premises Premises Premises Capital Expenditure Premises Capital Expenditure Premises Premises Premises Employees Supplies & Services	Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants New Construction, Conversion & Renovation-non Main Contractor Fees Artistes 3640 Agency Staff 1459 Agency	09/07/2013     09/07/2013     09/07/2013     09/07/2013     09/07/2013     09/07/2013     09/07/2013     09/07/2013     09/07/2013     12/07/2013     12/07/2013     12/07/2013     12/07/2013     12/07/2013     12/07/2013     03/0	X20P1703 X19P1703 X19P1703 X19P1703 X19P1703 X18P1703 ZHSJA6B14827 X19P1704 X20P1704 X6P1708 X4P1708 X4P1708 X4P1708 X4P1725 X18P1698 X14P1723 X27P1696 X27P1698 X22P1721 X6P1722 X24P1720 X19P1722 X19P1723 X19P1724 X8P1723 X19P1729 X19P1720 X19P1709 X27P1709 X11P1705 X19P1702 X11P1705 X19P1702 X11P1705 X11P1702 X11P1702 X11P1702 X11P1715 X11P1715 X11P1715 X11P1715 X11P1711 X8P1721 X8P1721 X8P1721 X8P1721 X8P1721 X8P1721 X8P1721	1465.36 1056.00 4085.42 1032.00 6515.00 5950.00 3280.00 4800.00 5754.00 2585.00 500.00 2400.00 46919.80 1600.00 687.50 676.50 682.00 814.00 814.00 814.00 2632.50 1000.00 4000.12 13594.25 71500.19 1000.00 2306.42 765.02 790.00 3110.04 2122.03 665.99 602.86 836.48 2748.84 3006.65	STANNAH LIFTS LTD STALKING BIRDS THEATRE COMPANY TECHNICAL MOVES THE FORUM TRUST LIMITED THE GARAGE TRUST THE NATIONAL LEAFLET COMPANY THOMAS SINDEN THOMAS SINDEN TIN HOUSE TIN HOUSE TIN HOUSE TIN HOUSE TIN HOUSE TONDON LTD TNT POST LONDON LTD

Norwich City Council	Homelessness	410030	3965	Supplies & Services	Homelessness Prevention Fund 3965	16/07/2013	ZHSJF2M1100	900.00	TOGETHER PROPERTY & LETTINGS LTD
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	17/07/2013	X7P1711	520.00	TOILETS + LTD
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	17/07/2013	X7P1711	1350.00	TOILETS + LTD
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	17/07/2013	X7P1711	585.00	TOILETS + LTD
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	17/07/2013	X7P1711	1100.00	TOILETS + LTD
Norwich City Council	Culture & Heritage	314030		Supplies & Services	Events Costs 3646	17/07/2013	X7P1711	900.00	TOILETS + LTD
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	17/07/2013	X7P1711	700.00	TOILETS + LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	09/07/2013	X11P1705	695.00	TOTAL HYGIENE LTD
Norwich City Council	Culture & Heritage	314030		Supplies & Services	Fees Artistes 3640	09/07/2013	X22P1704	4750.00	TRISTAN ROCHE
		410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH37B14833	579.88	TRUSTEES OF THE PEGGY HALL DISCRETIONARY SETTLEMENT
Norwich City Council I		730020	M262	Premises	Drainage M262	09/07/2013	X11P1704	42580.52	UK DRAINAGE NETWORK LTD
Norwich City Council	HRA Repairs & Maintenance	730020	M262	Premises	Drainage M262	11/07/2013	X12P1707	12624.27	UK DRAINAGE NETWORK LTD
Norwich City Council	Private Sector Housing Renewal	410040	2100	Premises	General Repairs & Maintenance 2100	23/07/2013	X2P1718	1487.00	V CROSS
Norwich City Council		410040	2100	Premises	General Repairs & Maintenance 2100	23/07/2013	X9P1718	532.00	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	2100	Premises	General Repairs & Maintenance 2100	23/07/2013	X4P1718	1832.50	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	2100	Premises	General Repairs & Maintenance 2100	23/07/2013	X5P1718	757.00	V CROSS
Norwich City Council		071001	2876	Premises	Extra Refuse Collection 2876	04/07/2013	X5P1700	644.00	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council		101001	2636	Premises	Trade Waste 2636	10/07/2013	X7P1706	2730.00	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council		071001	2876	Premises	Extra Refuse Collection 2876	23/07/2013	X13P1716	560.00	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council		540010	3786	Supplies & Services	Purchase / Debit Card Charges 3786	23/07/2013	ZFSPG2DDD149	20615.57	VISA
		321020		Supplies & Services	Connection Charges	29/07/2013	X13P1723	2484.95	VODAFONE LIMITED
Norwich City Council I		723100	3060	Transport	Hired Plant / Transport 3060	23/07/2013	ZFSPG6DDD149	2060.14	VW FINANCIAL SERVICES LTD
Norwich City Council	Economic Development	420070		Supplies & Services	Grants - Special Projects	22/07/2013	ZLNSRH7B14842	10000.00	WEST NORWICH CREDIT UNION
Norwich City Council	Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants	09/07/2013	ZHSJA7B14827	3333.43	WHERRY HOUSING ASSOCIATION
Norwich City Council		985000	6100	Capital Expenditure	Acquisition of Land & Existing Buildings	11/07/2013	ZFSPG11DDD147	103500.00	WRIGHT HASSALL
Norwich City Council		310060		Supplies & Services	Grants - Main with SLA's 3888	16/07/2013	X5P1709	37800.00	WRITERS CENTRE NORWICH
Norwich City Council	Street Cleansing	431020	2181	Premises	Litter Bins 2181	18/07/2013	X13P1713	3998.05	WYBONE
Norwich City Council I	Homelessness	410030	3675	Supplies & Services	Funding paid to ext agencies 3675	18/07/2013	X14P1713	4621.75	YMCA-NORFOLK