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

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Body Name	Service Label				Subjective Desc	Accounting Date		Line Amount SUM	Vendor Name
Norwich City Council	Public Transport	630050	Supplies & Services	3962	Rail Permits 3962	13/09/2013	ZTIJW10B14901	11250	ABELLIO GREATER ANGLIA LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/09/2013	X21P1772	1500	ANDERSON & THOMAS ROOFING
Norwich City Council	Planning Policy	620010	Employees	1923	Training Initiatives 1923	30/09/2013	X3P1774	2700	ANGLIA RUSKIN UNIVERSITY
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/09/2013	X20P1753	18439.43	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/09/2013	X20P1753	56822.55	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/09/2013	X20P1753	178553.02	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	16/09/2013	ZHSJA8B14902	3510.79	ANGLIAN MAINTENANCE LTD
Norwich City Council	Corporate Management	80110	Premises	2850	Water Charges Unmetered 2850	10/09/2013	XACMSB6B14895	519.28	ANGLIAN WATER
Norwich City Council	Corporate Management	71020	Premises	2850	Water Charges Unmetered 2850	16/09/2013	XACMSB13B14902	588.49	ANGLIAN WATER
Norwich City Council	Corporate Management	71020	Premises	2853	Sewerage Charge Metered 2853	16/09/2013	XACMSB13B14902	636.83	ANGLIAN WATER
Norwich City Council	Open Spaces	150111	Premises	2850	Water Charges Unmetered 2850	10/09/2013	XODMH10B14895	789.76	ANGLIAN WATER
Norwich City Council	Open Spaces	150112	Premises	2850	Water Charges Unmetered 2850	16/09/2013	XODMH3B14902	999.53	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered 2850	12/09/2013	X1P1761	1109.95	ANGLIAN WATER
Norwich City Council	Open Spaces	150102	Premises	2850	Water Charges Unmetered 2850	30/09/2013	XODMH1B14917	1387.06	ANGLIAN WATER
Norwich City Council	Trading Accounts	643040	Premises	2853	Sewerage Charge Metered 2853	09/09/2013	X19P1753	2065.64	ANGLIAN WATER
Norwich City Council	Trading Accounts	643040	Premises	2850	Water Charges Unmetered 2850	09/09/2013	X19P1753	2079.35	ANGLIAN WATER
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General 3910	30/09/2013	X27P1774	2299.24	ARCHANT REGIONAL LTD
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances 3992	11/09/2013	X6P1760	559.63	ARGOS BUSINESS SOLUTIONS LTD
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances 3992	25/09/2013	X9P1772	577.67	ARGOS BUSINESS SOLUTIONS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M251	Asbestos Register Survey M251	02/09/2013	X18P1748	2610.5	ARMSTRONG YORK ASBESTOS ENVIRONMENTAL
Norwich City Council	Corporate Management	71002	Transport	3091	Pool Car Direct Costs 3091	02/09/2013	X18P1748 X1P1755	500	ATTENTION 2 DETAIL
				3091			XCPURB1B14915	529.61	
Norwich City Council	Local Tax Collection	515010	Transport Transport		Pool Car Direct Costs 3091	26/09/2013	XCPURB1B14915 XCPURB2B14915		AUTOMOTIVE LEASING LTD
Norwich City Council	Parking Services	644010	Transport	3010	Repairs & Maintenance 3010	26/09/2013		1143	
Norwich City Council	HRA General Management	710120	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB15B14910	1323.48	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710120	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB16B14910	1323.48	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA Special Services	722020	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB16B14910	1323.48	AUTOMOTIVE LEASING LTD
Norwich City Council	Housing Strategy	410060	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB1B14915	1324.56	AUTOMOTIVE LEASING LTD
Norwich City Council	Community Development	420100	Transport	3062	Op Lease Rentals Contract Hire 3062	26/09/2013	XCPURB1B14915	1324.56	AUTOMOTIVE LEASING LTD
Norwich City Council	Community Development	420110	Transport	3062	Op Lease Rentals Contract Hire 3062	26/09/2013	XCPURB1B14915	1324.56	AUTOMOTIVE LEASING LTD
Norwich City Council	Community Development	420120	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB16B14910	1324.56	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710101	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB16B14910	1324.56	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710130	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB1B14915	1324.56	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710120	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB16B14910	1496.76	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710120	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB12B14910	1707.12	AUTOMOTIVE LEASING LTD
Norwich City Council	Local Tax Collection	515020	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB1B14915	1853.62	AUTOMOTIVE LEASING LTD
Norwich City Council	Corporate Management	71002	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB13B14910	2274.36	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710130	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB15B14910	2646.96	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710170	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB1B14915	2646.96	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710120	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB15B14910	2649.12	AUTOMOTIVE LEASING LTD
Norwich City Council	Corporate Management	71002	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB2B14915	2776.44	AUTOMOTIVE LEASING LTD
Norwich City Council	Corporate Management	71002	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB14B14910	2821.32	AUTOMOTIVE LEASING LTD
Norwich City Council	Parking Services	644010	Transport	3062	Op Lease Rentals Contract Hire 3062	26/09/2013	XCPURB1B14915	2861.31	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710102	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB12B14910	3134.64	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710102	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB12B14910	3134.64	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710140	Transport	3091	Pool Car Direct Costs 3091 Pool Car Direct Costs 3091	23/09/2013	YCPURB14B14910	3972.6	AUTOMOTIVE LEASING LTD
Norwich City Council	-	725020		3091		26/09/2013	XCPURB1814910 XCPURB1B14915	3972.6	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA Special Services HRA General Management		Transport Transport				XCPURB1B14915 XCPURB1B14915	3972.6 3973.68	
,	9	710140	Transport Transport	3091		26/09/2013			AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710101	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB1B14915	4105.56	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA Special Services	722020	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB1B14915	5296.08	AUTOMOTIVE LEASING LTD
Norwich City Council		710102	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB1B14915	5602.32	AUTOMOTIVE LEASING LTD
Norwich City Council	Parking Services		Transport	3062		26/09/2013	XCPURB2B14915	9962.76	AUTOMOTIVE LEASING LTD
Norwich City Council	Corporate Management	71002	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB1B14915	10859.16	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710120	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB1B14915	11825.44	AUTOMOTIVE LEASING LTD
Norwich City Council		810000	Transfer Payments	7988	Refunds of BID	17/09/2013	ZNNDRCJ11B14904	1662.16	AVIVA INSURANCE UK LTD
Norwich City Council	-		Supplies & Services	3992	Decoration Allowances 3992	11/09/2013	ZFSPG6DDD155	7328.15	B&Q FINANCIAL SERVICES
Norwich City Council	Recreation & Sport	170101	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	04/09/2013	X5P1752	2002.98	BBC FIRE PROTECTION LTD
Norwich City Council	Recreation & Sport	170101	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	04/09/2013	X4P1752	9988.42	BBC FIRE PROTECTION LTD
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's 3888	26/09/2013	ZCMDC10B14915	2400	BLACK CULTURE AND HERITAGE NORFOLK
Norwich City Council	Corporate Management	71001	Premises	2868	Control Systems Maintenance 2868	24/09/2013	X14P1771	3350	BRADLEY LOMAS ELECTROLOK LTD
Norwich City Council		730020	Premises	M204	Ashpalt Balcony Repair 90/91 M204	10/09/2013	X24P1757	26290.3	BREYER GROUP PLC
Norwich City Council	Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/09/2013	X23P1757	46042.2	BREYER GROUP PLC
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General 3710	04/09/2013	X15P1752	12497.24	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Trading Accounts		Supplies & Services	3613	Security/Cash in Transit 3613	24/09/2013	X9P1771	2617.92	BROADLAND GUARDING SERVICES LTD
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Network Sock of Alley Alley Mark Sock Press BAD Fee Alley Mark Sock Press BAD Fee Alley Mark Sock Press BAD BAD BAD Straice Dig Cool Mark Sock Press Sock Press BAD BAD BAD BAD	Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	16/09/2013	ZHAJA11B14902	774	BROADLAND WINDOWS
Deckel Columb Provide Science Parale Science Paralee	Norwich City Council	Local Tax Collection	550010	Supplies & Services	3910	Advertising General 3910	25/09/2013	X25P1772	2811.16	BT DIRECTORIES
Depend Sport Private Action Space Private Action Space Private Action Space Dist Dist Space Dist Spac	Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640	11/09/2013	X2P1759	780	BZENTS
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Number Spectram B48. Since Stranger Profile Spectra Spe	Norwich City Council	HRA General Management	710210	Premises	2164	Intruder Alarm Systems Mtce 2164	09/09/2013	X5P1753	629.44	CHUBB ELECTRONIC SECURITY LTD
Number Discover Bisk Ground Management Pathole Supplies Pathole Calameres Conservation Discover Discover <thdiscover< th=""> Discover Discover</thdiscover<>	Norwich City Council	HRA General Management	710210	Premises	2164	Intruder Alarm Systems Mtce 2164	10/09/2013	X32P1756	841.43	CHUBB ELECTRONIC SECURITY LTD
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Invent Opcianal Invent Opc	Norwich City Council	Corporate Management	321060	Supplies & Services	3885	Grants - Special Projects	09/09/2013	ZCMDC21B14893	5000	COMMUNITY MEDIA
Nervick Op Court Detend Speerst SPS SPS SPS SPS <t< td=""><td>Norwich City Council</td><td>HRA General Management</td><td>710020</td><td>Employees</td><td>1923</td><td>Training Initiatives 1923</td><td>18/09/2013</td><td>X10P1766</td><td>700</td><td>COMMUNITY SAFETY PROFESSIONALS LTD</td></t<>	Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives 1923	18/09/2013	X10P1766	700	COMMUNITY SAFETY PROFESSIONALS LTD
Number Column Dutenes PREAD Display Sections PREAD Display Sections Display Sections <thdisplay sections<="" th=""> <thdisplay sections<="" t<="" td=""><td>Norwich City Council</td><td>Street Cleansing</td><td>431020</td><td>Supplies & Services</td><td>4050</td><td>Cleansing Contracts 4050</td><td>02/09/2013</td><td>X15P1748</td><td>686.83</td><td>COMPANION CARE VETERINARY SURGERY LTD</td></thdisplay></thdisplay>	Norwich City Council	Street Cleansing	431020	Supplies & Services	4050	Cleansing Contracts 4050	02/09/2013	X15P1748	686.83	COMPANION CARE VETERINARY SURGERY LTD
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Network Or, Courdel Good Stappine & Services B226 Courdel Tra Codet. MD-GRD D23. DFGR D2013. ZFFG D2015.4 448.000 COURDATIVE DAMA PLC Network Of, Courdel R& Georerin Maragement 70.070 Sugglies & Services 56.0 GOOD SCAL SPSG D20101.4 F18.00 COURDATIVE DAMA PLC Network Of, Courdel R& Georerin Maragement 70.070 Sugglies & Services 56.0 GOOD SCAL SPSG D2010.10 70.00 COURDATIVE DAMA PLC Network Of, Courdel Control Market Records Devesa Deveks 125.4 GOOD SCAL SPSG D2010.10 70.00 COURDATIVE DAMA PLC COURDATIVE DAMA PLC <td< td=""><td>Norwich City Council</td><td>Local Tax Collection</td><td>515020</td><td>Supplies & Services</td><td>3625</td><td>Council Tax Collect AHO-GIRO 3625</td><td>30/09/2013</td><td>ZFSPG1DDD159</td><td>3886.6</td><td>CO-OPERATIVE BANK PLC</td></td<>	Norwich City Council	Local Tax Collection	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO 3625	30/09/2013	ZFSPG1DDD159	3886.6	CO-OPERATIVE BANK PLC
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Norwich City Cound Development Control 620060 Sopplex 8 services 3961 Rend Attig 110/2013 PUEBB4897 1305 DATT COMPARY LIMITED Norwich City Cound Development Control 62008 Sopplex 8 Services 3861 17/9/2013 2PUBB481490 1540 DAVE LEGGETT Norwich City Cound Recreation 8 Sport 312040 Premises 2100 General Regarts A Maintenance 2100 22/09/2013 1249/177 1250 DE LESURE Norwich City Cound Recreation 8 Sport 312040 Premises 2100 General Regarts A Maintenance 2100 22/09/2013 1249/177 1255 DE LESURE Norwich City Cound Recreation 8 Sport 312040 Premises 2100 General Regarts A Maintenance 2100 22/09/2013 119/176 1756 DE LESURE Norwich City Cound Recreation 8 Sport 312040 Premises 1100 General Regarts A Maintenance 2100 22/09/2013 119/176 156 DE LESURE Norwich City Cound Recreation 8 Sport 312040 Premises 1000 General Regart	Norwich City Council	Balance Sheet	999999	Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles	30/09/2013	X29P1774	704.94	CYCLESCHEME LTD
Norwich City Council Development Control S2006 Synchic City Council PULLER March 11/02/2013 PULLER March 13/05 Dirth City Council Norwich City Council Culture & Netrine 3400 Synchic City Council Synchic City Synchic Synchic City Synchic Synchic City Synchic Synchic City	Norwich City Council	Balance Sheet	999999	Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles	23/09/2013	X11P1767	718.32	CYCLESCHEME LTD
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Norwich City CouncilCapital Expenditure983200Capital Expenditure6102New Construction, Conversion & Renovation-non Main Contractor23/09/2013X4P176938405.76EXPRESS LIFTS ALLIANCENorwich City CouncilCapital Expenditure983200Capital Expenditure6102New Construction, Conversion & Renovation-non Main Contractor23/09/2013X5P176938405.76EXPRESS LIFTS ALLIANCENorwich City CouncilOpen Spaces160000Premises2100General Repairs & Maintenance 210023/09/2013X25P1767756FENLAND LEISURE PRODUCTSNorwich City CouncilTourism313010Receipts8555National Express Tickets855518/09/2013XTIMH1B149053562FIRST EASTERN COUNTIES BUSES LIMITEDNorwich City CouncilCommunity Development420020Supplies & Services3844Grants - Equal Opportunities03/09/2013X1P17525295.49FOODCYCLE NORWICHNorwich City CouncilCapital Expenditure983200Capital Expenditure6102New Construction, Conversion & Renovation-non Main Contractor04/09/2013X1P17525295.49FOODCYCLE NORWICHNorwich City CouncilHRA Repairs & Maintenance730020Supplies & Services323Inspection (Electrical Equipt) 323302/09/2013X4P17486064.63FOSTER PROPERTY MAINTENANCE LTD					6102					
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Norwich City Council Capital Expenditure 983200 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 04/09/2013 X1P1752 5295.49 FOSTER PROPERTY MAINTENANCE LTD Norwich City Council HRA Repairs & Maintenance 730020 Supplies & Services 3233 Inspection (Electrical Equipt) 3233 02/09/2013 X4P1748 6064.63 FOSTER PROPERTY MAINTENANCE LTD		Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities		ZLNSJW18B14887		FOODCYCLE NORWICH
Norwich City Council HRA Repairs & Maintenance 730020 Supplies & Services 3233 Inspection (Electrical Equipt) 3233 02/09/2013 X4P1748 6064.63 FOSTER PROPERTY MAINTENANCE LTD										
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Norwich City Council Capital Expenditure 1983200 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 23/09/2013 X18P1767 6187.15 FOSTER PROPERTY MAINTENANCE LTD										
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Norwich City Council HRA Repairs & Maintenance 730020 Supplies & Services 3233 Inspection (Electrical Equipt) 3233 12/09/2013 X15P1761 7757.08 FOSTER PROPERTY MAINTENANCE LTD	Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equipt) 3233	12/09/2013	X15P1761	7757.08	FOSTER PROPERTY MAINTENANCE LTD

Namuiah Citu Caunail	Consided Fundamentiatures	002200	Capital Europaditura	C102	New Construction Conversion & Descustion and Main Contractor	02/00/2012	V701740	0722 42	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/09/2013	X7P1748	8732.43	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2013	X6P1771	9886.04	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance		Premises	2300	General Repairs 2300	02/09/2013	X7P1748	18102.3	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2013	X17P1767	20429.77	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2013	X28P1770	23367.55	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/09/2013	X5P1748	26889.33	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/09/2013	X14P1761	36153.64	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/09/2013	X5P1748	43319.77	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2013	X7P1771	44467.36	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2013	X26P1770	45511.28	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/09/2013	X13P1761	53458.62	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/09/2013	X28P1772	59414.96	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/09/2013	X12P1761	78666.91	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04/09/2013	X1P1752	86599.48	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/09/2013	X14P1761	88547.98	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/09/2013	X3P1748	93062.85	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2013	X18P1767	105104.28	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2013	X26P1770	107756.16	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/09/2013	X5P1748	132240.66	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/09/2013	X6P1748	147355.92	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2013	X26P1770	329902.82	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2013	X18P1767	429551.55	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	09/09/2013	X16P1754	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	10/09/2013	X31P1758	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	10/09/2013	X19P1758	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit 3613	10/09/2013	X31P1758	1627.17	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit 3613	09/09/2013	X16P1754	1649.49	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	10/09/2013	X31P1758	1739.22	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	09/09/2013	X16P1754	1739.3	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds 3961	11/09/2013	ZFSPG9DDD155	3000	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction. Conversion & Renovation-non Main Contractor	18/09/2013	X2P1765	868.02	GASWAY SERVICES LTD
Norwich City Council		730020	Premises	M199	Asbestos Removal 90/91 M199	18/09/2013	X2P1765	3250	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2013	X27P1770	3847.38	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2013	X27P1770	6592.45	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18/09/2013	X2P1765	8631.99	GASWAY SERVICES LTD
Norwich City Council		730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	18/09/2013	X2P1765	19900.6	GASWAY SERVICES LTD
Norwich City Council		730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	24/09/2013	X27P1770	26550.13	GASWAY SERVICES LTD
Norwich City Council		730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	30/09/2013	X1P1774	104819.95	GASWAT SERVICES LTD
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	11/09/2013	ZFSPG1DDD156	3505	H M C S
			Premises	2100	General Repairs & Maintenance 2100			544.08	
Norwich City Council	Open Spaces	160000 644050		2861		24/09/2013	X23P1771	552.52	HAGS-SMP HAVAS PEOPLE LIMITED
Norwich City Council	Parking Services		Premises	7554	Fixed Furniture/Fittings 2861	17/09/2013	X20P1763 ZFIPH19B14903	1975.25	
Norwich City Council	Balance Sheet	999999	Premises		Inland Revenue - CIS 4 Tax Deducted	17/09/2013			HM REVENUE & CUSTOMS ONLY
Norwich City Council	HRA General Management	710020	Supplies & Services	3860	Subscriptions	12/09/2013	X18P1761	10910.8	HOUSEMARK LTD
Norwich City Council	Business Improvement Distri	810000	Transfer Payments	7988	Refunds of BID	17/09/2013	ZNNDRCJ5B14904	1860	HSBC BANK PENSION TRUST (UK) LTD
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	20/09/2013	ZFSPG1DDD157	500	HSBC PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	30/09/2013	ZFSPG4DDD159	4056.69	HSBC PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	06/09/2013	ZFSPG6DDD154	4359.45	HSBC PLC
Norwich City Council	Trading Accounts	643020	Supplies & Services	3570	DPP Printing Costs	30/09/2013	X24P1774	1375	HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	643020	Supplies & Services	3577	Tickets (Control Systems) 3577	30/09/2013	X24P1774	2400	HUB PARKING TECHNOLOGY
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2013	X10P1771	47716.73	HUNTS CONTRACTORS LIMITED
Norwich City Council	Corporate Management	530050	Employees	1929	Health & Safety Training	23/09/2013	X23P1767	1075	
Norwich City Council	Corporate Management	530050	Employees	1929	Health & Safety Training	23/09/2013	X23P1767	1125	IN EQUILIBRIUM
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640	04/09/2013	X34P1752	1025	INSPIRATIONAL SCIENCE THEATRE COMPANY
Norwich City Council	HRA Repairs & Maintenance		Premises	2123	Water Service Testing 2123	23/09/2013	X17P1768	1224.75	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Rents, Rates, & Other P		Premises	2904	Tenants Contents Insurance Premiun	10/09/2013	ZHSGJT10B14894	11337.05	J L T INSURANCE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/09/2013	X33P1772	1299.26	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/09/2013	X33P1772	1742.12	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2013	X25P1769	20047.17	J P CHICK & PARTNERS
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	02/09/2013	X21P1748	900	JAMIE REID - PHOTOGRAPHER
Norwich City Council	HRA Repairs & Maintenance		Premises	2300	General Repairs 2300	04/09/2013	X33P1752	1985	JAPANESE KNOTWEED CONTROL LTD
Norwich City Council	Transport Planning Policy & S		Supplies & Services	3860	Subscriptions	03/09/2013	X8P1749	750	LANCASHIRE COUNTY COUNCIL
Norwich City Council	Planning Policy	620010	Supplies & Services	4103	Professional Advice / Fees 4103	03/09/2013	X22P1751	3400	LANDSCAPE PARTNERSHIP LTD
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance 2100	03/09/2013	X29P1751	604.5	LAPPSET UK LTD
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3871	Projects	18/09/2013	X11P1766	950	LEISURE-NET SOLUTIONS
Norwich City Council	Democratic Representation	320100	Supplies & Services	4103	Professional Advice / Fees 4103	30/09/2013	X28P1774	27178.27	LIBERATA UK LTD
Norwich City Council	Local Land Charges	520040	Supplies & Services	3570	DPP Printing Costs	24/09/2013	X29P1770	1007.28	LOCAL GOVERNMENT ASSOCIATION
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Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/09/2013	X26P1763	16000.93	LOVELL PARTNERSHIPS LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/09/2013	X25P1763	70386.17	LOVELL PARTNERSHIPS LTD
Norwich City Council Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities	03/09/2013	ZLNSJW17B14887	500	MAGDALEN & AUGUSTINE CELEBRATION
Norwich City Council Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings 2861	30/09/2013	X22P1774	1400	MAIGRET CHEMICALS LTD
Norwich City Council Corporate Management	550040	Supplies & Services	3575	Stationery	12/09/2013	X6P1761	1397.87	MASON'S PAPER
Norwich City Council Transport Planning Policy 8	k :630040	Supplies & Services	3914	Street Closure Notices Rechge 3914	03/09/2013	X20P1751	940	MERVYN LAMBERT PLANT LTD
Norwich City Council Transport Planning Policy 8	k 630040	Supplies & Services	3914	Street Closure Notices Rechge 3914	10/09/2013	X31P1756	940	MERVYN LAMBERT PLANT LTD
Norwich City Council Transport Planning Policy 8	k :630040	Supplies & Services	3914	Street Closure Notices Rechge 3914	17/09/2013	X18P1763	940	MERVYN LAMBERT PLANT LTD
Norwich City Council Transport Planning Policy 8		Supplies & Services	3914	Street Closure Notices Rechge 3914	17/09/2013	X19P1763	940	MERVYN LAMBERT PLANT LTD
Norwich City Council Corporate Management	71001	Supplies & Services	3210	Loose Furniture & Fittings 3210	09/09/2013	X11P1755	992	MILLAR WEST LTD
Norwich City Council Corporate Management	80110	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	12/09/2013	X36P1761	664.5	MIS ENVIRONMENTAL LTD
· · · · · · · · · · · · · · · · · · ·	643040		8091			ZCPKH14B14909	659.56	MISS ANDERSON
		Receipts			20/09/2013			
Norwich City Council HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	20/09/2013	ZFSPG6DDD157	2070	MISS TESS GRANTHAM
Norwich City Council HRA Repairs & Maintenance		Premises	K200	Exterior Painting K200	04/09/2013	X27P1752	18382.23	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council HRA Repairs & Maintenance		Premises	K200	Exterior Painting K200	04/09/2013	X27P1752	44865.65	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04/09/2013	X26P1752	27098.39	MORGAN SINDALL PLC
Norwich City Council HRA General Management	710120	Premises	2600	Grounds General Mtce & Upkeep 2600	23/09/2013	X1P1767	12500	MOW AND GROW
Norwich City Council HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	16/09/2013	ZHSTH6B14902	4460.81	MR B DANIELS
Norwich City Council HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	09/09/2013	ZHSTH14B14893	4688	MR D ORAM
Norwich City Council HRA General Management		Supplies & Services	3950	Compensation to Tenants 3950	09/09/2013	ZHSTH15B14893	4664	MR J LEGGETT
Norwich City Council HRA General Management		Supplies & Services	3950	Compensation to Tenants 3950	26/09/2013	ZHSTH5B14915	4700	MR S F HAISTEAD
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes on loans and other financial assistance		ZHSIA1B14889	524.57	MR STEPHEN KING
Norwich City Council HRA General Management		Supplies & Services	3950	Compensation to Tenants 3950	16/09/2013	ZHSJA1B14889 ZHSTH4B14902	4672.15	MR T PARRY
Norwich City Council HRA General Management		Supplies & Services	3950	Compensation to Tenants 3950	03/09/2013	ZHSTH15B14887	4661	MR T SPARKES
Norwich City Council HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants 3950	27/09/2013	ZHSTH1B14916	1270	MRS B COLLICK
Norwich City Council HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants 3950	20/09/2013	ZHSTH1B14909	820	MRS B SNAILHAM
Norwich City Council HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	23/09/2013	ZHSTH9B14910	4676	MRS B SNAILHAM
Norwich City Council HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	03/09/2013	ZHSTH14B14887	4700	MRS E HUMPHREYS
Norwich City Council Tourism	313010	Receipts	8555	National Express Tickets 8555	30/09/2013	XTIJW17B14917	3712.78	NATIONAL EXPRESS LTD
Norwich City Council Tourism	313010	Receipts	8555	National Express Tickets 8555	03/09/2013	XTIMH14B14888	6288.95	NATIONAL EXPRESS LTD
Norwich City Council Business Improvement Dist	tri 810000	Transfer Payments	7988	Refunds of BID	17/09/2013	ZNNDRCJ4B14904	1513.7	NATIONAL WESTMINSTER BANK PLC
Norwich City Council Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	04/09/2013	X7P1752	1067.36	NORFOLK COUNTY COUNCIL
Norwich City Council Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	27/09/2013	X18P1773	1067.36	NORFOLK COUNTY COUNCIL
Norwich City Council Environmental Initiatives	630070	Premises	2183	Street Naming & Door Numbering 2183	17/09/2013	X23P1763	1200	NORFOLK COUNTY COUNCIL
Norwich City Council Balance Sheet	999999	Supplies & Services	5355		23/09/2013	X9P1768	1216.11	NORFOLK COUNTY COUNCIL
				Traffic Regulation Orders - Recovery from Developers				
Norwich City Council Community Development	420020	Supplies & Services	3885	Grants - Special Projects	03/09/2013	X1P1749	5075	NORFOLK COUNTY COUNCIL
Norwich City Council Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	04/09/2013	X7P1752	5978.6	NORFOLK COUNTY COUNCIL
Norwich City Council Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	27/09/2013	X18P1773	5978.96	NORFOLK COUNTY COUNCIL
Norwich City Council Environmental Initiatives	630070		2628	Street Furniture Maintenance 2628	17/09/2013	X24P1763	9000	NORFOLK COUNTY COUNCIL
	030070	Premises					20420	
Norwich City Council Corporate Management	521010	Premises Supplies & Services	3590	Legal Expenses 3590	04/09/2013	X7P1752	38120	NORFOLK COUNTY COUNCIL
				Legal Expenses 3590 Legal Expenses 3590	04/09/2013 27/09/2013	X7P1752 X18P1773	38120	NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL
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Norwich City Council Corporate Management Norwich City Council Corporate Management	521010 521010	Supplies & Services	3590 3590	Legal Expenses 3590	27/09/2013 11/09/2013	X18P1773	38120	NORFOLK COUNTY COUNCIL
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Norwich City Council Corporate Management Norwich City Council Collection Fund - CT Norwich City Council Business Rates Retention S Norwich City Council Business Rates Retention S Norwich City Council Collection Fund - CT Norwich City Council Collection Fund - CT Norwich City Council Waste Collection Norwich City Council Waste Collection Norwich City Council Waste Collection	521010 521010 800000 800000 cl 850000 cl 850000 800000 800000 431080 431080	Supplies & Services Supplies & Services Transfer Payments Transfer Payments Transfer Payments Transfer Payments Transfer Payments Supplies & Services Supplies & Services	3590 3590 7910 7903 7903 7900 7900 4102 4102 4102	Legal Expenses 3590 Distribution - Norfolk CC Distribution - Norfolk CC BRRS - Norfolk BRRS - Norfolk Precept payments - Norfolk CC Precept payments - Norfolk CC Other Contractual Services 4102 Other Contractual Services 4102	27/09/2013 11/09/2013 30/09/2013 30/09/2013 11/09/2013 30/09/2013 09/09/2013 11/09/2013 11/09/2013 24/09/2013	X18P1773 ZFSPG2DDD155 ZFSPG1DDD159 ZFSPG12DDD155 ZFSPG12DDD159 ZFSPG2DDD155 ZFSPG1DDD159 X7P1754 X23P1759 X25P1771	38120 42661 42661 790371.54 3346547 3346547 513.4 536.8 606.6	NORFOLK COUNTY COUNCIL NORFOLK ENVIRONMENTAL WASTE SERVICES LTD NORFOLK ENVIRONMENTAL WASTE SERVICES LTD NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
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Norwich City CouncilHRA Repairs & Maintenance730021Premises2300General Repairs230023/09/2013X27P17691803.28NORWICH NORSE LTDNorwich City CouncilWaste Collection431080Supplies & Services405109/09/2013X24P17542037.29NORWICH NORSE LTDNorwich City CouncilWaste Collection431080Supplies & Services405109/09/2013X24P17542266.47NORWICH NORSE LTDNorwich City CouncilHRA Special Services721020Premises2642Contribution to Fly Tipping264224/09/2013K5P17703651.76NORWICH NORSE LTDNorwich City CouncilHRA Special Services721020Premises2619Clearing Rubbish261924/09/2013K5P17703691.72NORWICH NORSE LTDNorwich City CouncilHRA Special Services722020Supplies & Services4016Shared Services - NorseNorwich Environmental09/09/2013X1P17495921.92NORWICH NORSE LTDNorwich City CouncilHRA Special Services722020Supplies & Services4016Shared Services - NorseNorwich Environmental09/09/2013X1P1745921.92NORWICH NORSE LTDNorwich City CouncilHRA Special Services722020Supplies & Services4016Shared Services - NorseNorwich Environmental27/09/2013X1P1746521.3NORWICH NORSE LTDNorwich City CouncilHRA Special Services722020Supplies & Services4016Shared Services - NorseNorwich Environmental27/09/2013<	Norwich City Council Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	09/09/2013	X24P1754	1325.56	NORWICH NORSE LTD
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Norwich City CouncilEnvironmental Health431050Supplies & Services4016Shared Services - NorseNorwich Environmental27/09/2013X19P1773491608.77NORWICH NORSE LTDNorwich City CouncilEnvironmental Health431050Supplies & Services4016Shared Services - NorseNorwich Environmental09/09/2013X25P1753514955.46NORWICH NORSE LTDNorwich City CouncilHRA Repairs & Maintenance730020PremisesM207Fire Prevention WorksM20712/09/2013X25P176150000NOVUS PROPERTY SOLUTIONS	Norwich City Council HRA Special Services	722020	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	27/09/2013	X20P1773	9404.39	NORWICH NORSE LTD
Norwich City Council Environmental Health 431050 Supplies & Services 4016 Shared Services - NorseNorwich Environmental 09/09/2013 X25P1753 514955.46 NORWICH NORSE LTD Norwich City Council HRA Repairs & Maintenance 730020 Premises M207 Fire Prevention Works M207 12/09/2013 X25P1751 50000 NOVUS PROPERTY SOLUTIONS	Norwich City Council Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental		X19P1773	491608.77	NORWICH NORSE LTD
Norwich City Council HRA Repairs & Maintenance 730020 Premises M207 Fire Prevention Works M207 12/09/2013 X25P1761 50000 NOVUS PROPERTY SOLUTIONS				-					
	Norwich City Council Corporate Management	040210	Subblies & Services	4102	FTUTESSIUIIdI AUVICE / FEES 4105	10/09/2013	V1L1/20	0/000	

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Norwich City Council			Supplies & Services	4103	Professional Advice / Fees 4103	25/09/2013		67650	NPS NORWICH LTD
Norwich City Council	· •	640210	Supplies & Services	4103	Professional Advice / Fees 4103	10/09/2013		223073.5	NPS NORWICH LTD
Norwich City Council			Supplies & Services	4103	Professional Advice / Fees 4103	25/09/2013		223073.5	NPS NORWICH LTD
Norwich City Council		410030	Supplies & Services	3927	Homelessness 3927	11/09/2013		861.23	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	HRA Repairs & Maintenance		Premises	2128	Lift Maintenance 2128	30/09/2013		523.4	OTIS LTD
Norwich City Council		982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	16/09/2013		1851.6	P CASEY
Norwich City Council			Premises	2800	Fuel Oil 2800	09/09/2013		4229.46	PACE FUELCARE LTD
Norwich City Council			Premises	2800	Fuel Oil 2800	30/09/2013		4594.8	PACE FUELCARE LTD
Norwich City Council	HRA Repairs & Maintenance		Premises	M247	Contribution to PACT Scheme M247	02/09/2013		679.25	PACT
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M247	Contribution to PACT Scheme M247	13/09/2013		2410.65	PACT
Norwich City Council			Supplies & Services	3640	Fees Artistes 3640	02/09/2013		1200	PENDLE PRODUCTIONS
Norwich City Council	HRA Repairs & Maintenance		Premises	2425	Gas Cent Heating Repairs C Wks 2425	02/09/2013		1701.6	PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	12/09/2013		2297.16	PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	12/09/2013	X38P1761	2382.24	PENNINGTON CHOICES
Norwich City Council			Supplies & Services	3965	Homelessness Prevention Fund 3965	23/09/2013		1000	PETCHEM ENGINEERING SERVICES LTD
			Supplies & Services	3974	Performing Rights Society Levy 3974	11/09/2013		1171.2	PRS FOR MUSIC
Norwich City Council	Development Control	620060	Supplies & Services	3961	Refunds 3961	17/09/2013		2680	PSS-STEERING & HYDRAULICS DIV
Norwich City Council	Community Safety (Safety Se		Premises	2863	C.C.T.V - Maintenance 2863	12/09/2013	X35P1761	1959.75	QUADRANT SECURITY GROUP
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH11B14908	500.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	26/09/2013	ZHSCH21B14913	500.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013		502.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	26/09/2013	ZHSCH22B14913	507.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	26/09/2013		507.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH13B14890	507.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH24B14890	507.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	12/09/2013	ZHSCH20B14899	507.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH14B14892	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH26B14908	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	26/09/2013	ZHSCH23B14914	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH21B14908	512.4	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH7B14908	515.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH6B14891	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	12/09/2013	ZHSCH4B14899	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH19B14906	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH6B14908	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	26/09/2013	ZHSCH16B14913	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH3B14892	523.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH4B14892	524.6	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH20B14907	524.6	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	26/09/2013	ZHSCH14B14914	524.6	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH26B14906	527.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	25/09/2013	ZHSCH5B14912	531.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH17B14891	532.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH23B14906	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	19/09/2013		532.54	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	26/09/2013	ZHSAAC14B14915	535	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH15B14906	536.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	09/09/2013	ZHSCH22B14890	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	09/09/2013		536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	12/09/2013		536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	12/09/2013	ZHSCH25B14899	536.8	REDACTED PERSONAL DATA
	Private Sector Housing Rene		Premises	2830	Rents General 2830	12/09/2013		536.8	REDACTED PERSONAL DATA
	Private Sector Housing Rene		Premises	2830	Rents General 2830			536.8	REDACTED PERSONAL DATA
	Private Sector Housing Rene		Premises	2830	Rents General 2830			536.8	REDACTED PERSONAL DATA
	Private Sector Housing Rene		Premises	2830	Rents General 2830			536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	12/09/2013	ZHSCH23B14898	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830			536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH21B14907	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH18B14907	536.8	REDACTED PERSONAL DATA
	Private Sector Housing Rene		Premises	2830	Rents General 2830			536.8	REDACTED PERSONAL DATA
	Private Sector Housing Rene		Premises	2830	Rents General 2830	19/09/2013		536.8	REDACTED PERSONAL DATA
	Private Sector Housing Rene		Premises	2830	Rents General 2830	25/09/2013	ZHSCH24B14912	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	26/09/2013		536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	26/09/2013	ZHSCH2B14913	536.8	REDACTED PERSONAL DATA
	Private Sector Housing Rene		Premises	2830	Rents General 2830	09/09/2013		544.38	REDACTED PERSONAL DATA
	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH8B14890	544.38	REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	09/09/2013	ZHSCH20B14891	544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	09/09/2013	ZHSCH2B14890	544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	09/09/2013	ZHSCH11B14891	553.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	26/09/2013	ZHSCH20B14913	553.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH6B14892	561.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	12/09/2013	ZHSCH13B14899	562.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	12/09/2013	ZHSCH16B14899	562.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH11B14890	567.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	25/09/2013	ZHSCH13B14912	567.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	26/09/2013	ZHSCH22B14914	568.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	26/09/2013	ZHSCH24B14913	572.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	26/09/2013	ZHSCH10B14914	573.41	REDACTED PERSONAL DATA
Norwich City Council		410040	Premises	2830	Rents General 2830	26/09/2013	ZHSCH13B14914	573.41	REDACTED PERSONAL DATA
Norwich City Council		410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH2B14892	575.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	26/09/2013	ZHSCH4B14914	578.92	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	09/09/2013	ZHSCH10B14892	579.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	26/09/2013	ZHSCH10514852 ZHSCH5B14914	579.88	REDACTED PERSONAL DATA
Norwich City Council	÷	410040		2830		19/09/2013	ZHSCH20B14914	585.61	REDACTED PERSONAL DATA
	Private Sector Housing Rene		Premises						
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	26/09/2013	ZHSCH20B14914	585.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	26/09/2013	ZHSCH5B14913	585.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	26/09/2013	ZHSCH16B14914	585.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	09/09/2013	ZHSCH26B14891	586.2	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH10B14891	586.2	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	25/09/2013	ZHSCH23B14912	591.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH5B14890	591.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH25B14908	591.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH26B14907	591.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	26/09/2013	ZHSCH3B14914	591.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH3B14908	592.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH15B14891	594.35	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH16B14908	594.36	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	26/09/2013	ZHSCH18B14913	599.38	REDACTED PERSONAL DATA
Norwich City Council		410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH19B14907	610.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	19/09/2013	ZHSCH15B14907 ZHSCH15B14907	610.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	19/09/2013	ZHSCH11B14907	610.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	25/09/2013	ZHSCH7B14907	610.01	REDACTED PERSONAL DATA
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Norwich City Council	ů.	410040	Premises	2830		26/09/2013	ZHSCH12B14914	610.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH1B14906	611.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	09/09/2013	ZHSCH1B14892	613.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	26/09/2013	ZHSCH10B14913	615.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	26/09/2013	ZHSCH8B14913	615.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH14B14906	618.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH4B14908	621.3	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/09/2013	ZHSGHM19B14902	621.52	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH9B14890	634.4	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH3B14891	639.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH4B14906	640.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH10B14890	642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH1B14891	642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	12/09/2013	ZHSCH17B14899	642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	19/09/2013	ZHSCH13B14907	642.93	REDACTED PERSONAL DATA
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NOTWICH CILV COUTCI	8		Premises	2830	2030	19/09/2013	ZHSCH5B14907	642.93	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Rene	410040				19/09/2013 19/09/2013		642.93 642.93	
Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene	410040 410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH6B14907	642.93	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene	410040 410040 410040	Premises Premises	2830 2830	Rents General 2830 Rents General 2830	19/09/2013 19/09/2013	ZHSCH6B14907 ZHSCH25B14906	642.93 642.93	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene	410040 410040 410040 410040	Premises Premises Premises	2830 2830 2830	Rents General 2830 Rents General 2830 Rents General 2830	19/09/2013 19/09/2013 19/09/2013	ZHSCH6B14907 ZHSCH25B14906 ZHSCH2B14907	642.93 642.93 642.93	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene	410040 410040 410040 410040 410040	Premises Premises Premises Premises	2830 2830 2830 2830 2830	Rents General2830Rents General2830Rents General2830Rents General2830	19/09/201319/09/201319/09/201325/09/2013	ZHSCH6B14907 ZHSCH25B14906 ZHSCH2B14907 ZHSCH12B14912	642.93 642.93 642.93 642.93	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene	410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830	19/09/2013 19/09/2013 19/09/2013 25/09/2013 25/09/2013	ZHSCH6B14907 ZHSCH25B14906 ZHSCH2B14907 ZHSCH12B14912 ZHSCH19B14912	642.93 642.93 642.93 642.93 642.93 642.93	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene	410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830	19/09/2013 19/09/2013 19/09/2013 25/09/2013 25/09/2013 25/09/2013 25/09/2013	ZHSCH6B14907 ZHSCH25B14906 ZHSCH2B14907 ZHSCH2B14907 ZHSCH12B14912 ZHSCH19B14912 ZHSCH8B14912	642.93 642.93 642.93 642.93 642.93 642.93 643.24	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene	410040 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830	19/09/2013 19/09/2013 19/09/2013 25/09/2013 25/09/2013 25/09/2013 09/09/2013	ZHSCH6B14907 ZHSCH25B14906 ZHSCH2B14907 ZHSCH12B14912 ZHSCH12B14912 ZHSCH8B14912 ZHSCH8B14912 ZHSCH12B14891	642.93 642.93 642.93 642.93 642.93 642.93 643.24 645.47	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene	410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830	19/09/2013 19/09/2013 19/09/2013 25/09/2013 25/09/2013 25/09/2013 09/09/2013 09/09/2013 09/09/2013	ZHSCH6B14907 ZHSCH25B14906 ZHSCH2B14907 ZHSCH12B14907 ZHSCH19B14912 ZHSCH3B14912 ZHSCH3B14912 ZHSCH12B14891 ZHSCH12B14891	642.93 642.93 642.93 642.93 642.93 642.93 643.24 643.24 645.47 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830	19/09/2013 19/09/2013 19/09/2013 25/09/2013 25/09/2013 25/09/2013 09/09/2013 09/09/2013	ZHSCH6B14907 ZHSCH25B14906 ZHSCH2B14907 ZHSCH12B14912 ZHSCH19B14912 ZHSCH18B14912 ZHSCH12B14891 ZHSCH18B14890 ZHSCH5B14891	642.93 642.93 642.93 642.93 642.93 643.24 643.24 645.47 650.89 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830	19/09/2013 19/09/2013 25/09/2013 25/09/2013 25/09/2013 25/09/2013 09/09/2013 09/09/2013 19/09/2013	ZHSCH6B14907 ZHSCH2B14906 ZHSCH2B14907 ZHSCH12B14912 ZHSCH19B14912 ZHSCH3B14912 ZHSCH3B14912 ZHSCH3B14891 ZHSCH5B14891 ZHSCH5B14891 ZHSCH12B14908	642.93 642.93 642.93 642.93 643.93 643.24 645.47 650.89 650.89 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830	19/09/2013 19/09/2013 25/09/2013 25/09/2013 25/09/2013 25/09/2013 09/09/2013 09/09/2013 19/09/2013 19/09/2013	ZHSCH6B14907 ZHSCH2B14906 ZHSCH2B14907 ZHSCH12B14912 ZHSCH19B14912 ZHSCH3B14912 ZHSCH2B14891 ZHSCH2B14891 ZHSCH5B14891 ZHSCH12B14908 ZHSCH12B14907	642.93 642.93 642.93 642.93 643.24 643.24 645.47 650.89 650.89 650.89 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830	19/09/2013 19/09/2013 25/09/2013 25/09/2013 25/09/2013 25/09/2013 09/09/2013 09/09/2013 19/09/2013	ZHSCH6B14907 ZHSCH2B14906 ZHSCH2B14907 ZHSCH12B14912 ZHSCH19B14912 ZHSCH3B14912 ZHSCH3B14912 ZHSCH3B14891 ZHSCH5B14891 ZHSCH5B14891 ZHSCH12B14908	642.93 642.93 642.93 642.93 643.93 643.24 645.47 650.89 650.89 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830	19/09/2013 19/09/2013 25/09/2013 25/09/2013 25/09/2013 25/09/2013 09/09/2013 09/09/2013 19/09/2013 19/09/2013	ZHSCH6B14907 ZHSCH2B14906 ZHSCH2B14907 ZHSCH12B14912 ZHSCH19B14912 ZHSCH3B14912 ZHSCH2B14891 ZHSCH2B14891 ZHSCH5B14891 ZHSCH12B14908 ZHSCH12B14907	642.93 642.93 642.93 642.93 643.24 643.24 645.47 650.89 650.89 650.89 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830	19/09/2013 19/09/2013 25/09/2013 25/09/2013 25/09/2013 09/09/2013 09/09/2013 09/09/2013 19/09/2013 19/09/2013	ZHSCH6B14907 ZHSCH2B14907 ZHSCH2B14907 ZHSCH12B14912 ZHSCH19B14912 ZHSCH19B14912 ZHSCH18B14991 ZHSCH18B14890 ZHSCH5B14891 ZHSCH2B14908 ZHSCH2AB14907 ZHSCH25B14907	642.93 642.93 642.93 642.93 643.93 643.24 645.47 650.89 650.89 650.89 650.89 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA

Norwich City Council	Private Sector Housing Rene	410040	Decesions	2020	Dente Ceneral 2830	20/00/2012	70000101014010	CE0 90	
	9		Premises	2830 2830	Rents General 2830 Rents General 2830	26/09/2013	ZHSCH1B14913	650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene		Premises	2830		25/09/2013 09/09/2013	ZHSCH6B14912 ZHSCH1B14890	652.26 656.09	
Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene		Premises Premises	2830	Rents General 2830 Rents General 2830	26/09/2013	ZHSCH1B14890 ZHSCH6B14914	656.09	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH10B14914	658.65	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	26/09/2013	ZHSCH19B14908	658.65	REDACTED PERSONAL DATA
	÷	410040	Premises	2830		19/09/2013	ZHSCH19B14913 ZHSCH13B14908	662.3	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene			2830	Rents General 2830 Rents General 2830	09/09/2013	ZHSCH13B14908 ZHSCH15B14890	671.01	REDACTED PERSONAL DATA
	÷		Premises						
Norwich City Council	Private Sector Housing Rene		Premises	2830		09/09/2013		671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	09/09/2013	ZHSCH23B14890	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	09/09/2013	ZHSCH7B14890	671.01	REDACTED PERSONAL DATA
Norwich City Council	÷	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH14B14907	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH12B14907	671.01	REDACTED PERSONAL DATA
Norwich City Council	0	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH22B14907	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	19/09/2013		671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	25/09/2013	ZHSCH18B14912	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	25/09/2013	ZHSCH20B14912	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	25/09/2013	ZHSCH15B14912	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH16B14890	673.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	25/09/2013	ZHSCH11B14912	673.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	25/09/2013	ZHSCH10B14912	673.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	19/09/2013	ZHSCH20B14906	698.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830	Rents General 2830	09/09/2013	ZHSCH20B14890	708.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	25/09/2013	ZHSCH2B14912	710.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	25/09/2013	ZHSCH9B14912	710.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH8B14907	710.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH7B14907	710.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH9B14907	711.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH1B14907	712.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	25/09/2013	ZHSCH16B14912	712.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH14B14890	713.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH4B14907	719.81	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	17/09/2013	ZHSGHM4B14903	730	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH18B14906	738.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	25/09/2013	ZHSCH3B14912	738.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH4B14890	739.03	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	÷	410040 410040	Premises Premises	2830 2830	Rents General 2830 Rents General 2830		ZHSCH4B14890 ZHSCH2B14906		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
						09/09/2013		739.03	
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013 19/09/2013	ZHSCH2B14906	739.03 739.03	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet	410040 410040 999999	Premises Premises	2830 2830	Rents General 2830 Rents General 2830	09/09/2013 19/09/2013 25/09/2013	ZHSCH2B14906 ZHSCH14B14912	739.03 739.03 745.09	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene	410040 410040 999999 410040	Premises Premises Receipts	2830 2830 5461	Rents General 2830 Rents General 2830 Rents Overpayment Refunds	09/09/2013 19/09/2013 25/09/2013 16/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSAAC18B14902	739.03 739.03 745.09 750	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene	410040 410040 999999 410040 410040	Premises Premises Receipts Premises	2830 2830 5461 2830	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Rents General 2830	09/09/2013 19/09/2013 25/09/2013 16/09/2013 25/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSAAC18B14902 ZHSCH4B14912	739.03 739.03 745.09 750 751.27	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene	410040 410040 999999 410040 410040 410040	Premises Premises Receipts Premises Premises	2830 2830 5461 2830 2830	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Rents General 2830 Rents General 2830	09/09/2013 19/09/2013 25/09/2013 16/09/2013 25/09/2013 19/09/2013 09/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSAAC18B14902 ZHSCH4B14912 ZHSCH21B14906 ZHSCH13B14891	739.03 739.03 745.09 750 751.27 755.83 769.23	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene	410040 410040 999999 410040 410040	Premises Premises Receipts Premises Premises Premises	2830 2830 5461 2830 2830 2830 2830	Rents General2830Rents General2830Rents Overpayment RefundsRents General2830Rents General2830Rents General2830	09/09/2013 19/09/2013 25/09/2013 16/09/2013 25/09/2013 19/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSAAC18B14902 ZHSCH4B14912 ZHSCH21B14906	739.03 739.03 745.09 750 751.27 755.83	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene	410040 410040 999999 410040 410040 410040 410040	Premises Premises Receipts Premises Premises Premises Premises	2830 2830 5461 2830 2830 2830 2830 2830	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Rents General 2830	09/09/2013 19/09/2013 25/09/2013 16/09/2013 25/09/2013 19/09/2013 09/09/2013 09/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSAAC18B14902 ZHSCH4B14912 ZHSCH21B14906 ZHSCH13B14891 ZHSCH6B14890	739.03 739.03 745.09 750 751.27 755.83 769.23 786.25	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Balance Sheet	410040 410040 999999 410040 410040 410040 410040 999999 999999	Premises Premises Receipts Premises Premises Premises Premises Receipts	2830 2830 5461 2830 2830 2830 2830 2830 5461	Rents General 2830 Rents General 2830 Rents Overpayment Refunds 2830 Rents General 2830 Rents Overpayment Refunds	09/09/2013 19/09/2013 25/09/2013 16/09/2013 25/09/2013 19/09/2013 09/09/2013 09/09/2013 03/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSAAC18B14902 ZHSCH4B14912 ZHSCH2B14906 ZHSCH1B14891 ZHSCH3B14891 ZHSCH6B14890 ZHSGHM11B14887	739.03 739.03 745.09 750 751.27 755.83 769.23 786.25 867.06	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Balance Sheet	410040 410040 999999 410040 410040 410040 410040 999999 999999	Premises Premises Premises Premises Premises Premises Receipts Receipts	2830 2830 5461 2830 2830 2830 2830 2830 5461 5461	Rents General2830Rents General2830Rents Overpayment RefundsRents General2830Rents General2830Rents General2830Rents General2830Rents Overpayment RefundsRents Overpayment RefundsRents General2830	09/09/2013 19/09/2013 25/09/2013 16/09/2013 25/09/2013 19/09/2013 09/09/2013 09/09/2013 03/09/2013 16/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSAAC18B14902 ZHSCH4B14912 ZHSCH21B14906 ZHSCH13B14891 ZHSCH6B14890 ZHSGHM11B14887 ZHSAAC22B14902	739.03 739.03 745.09 750 751.27 755.83 769.23 769.23 786.25 867.06 894	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Balance Sheet	410040 410040 999999 410040 410040 410040 410040 999999 999999 410040 999999	Premises Premises Premises Premises Premises Premises Receipts Receipts Receipts Receipts	2830 2830 5461 2830 2830 2830 2830 2830 5461 5461 2830 5461	Rents General2830Rents General2830Rents Overpayment RefundsRents General2830Rents General2830Rents General2830Rents General2830Rents Overpayment RefundsRents Overpayment RefundsRents General2830Rents General2830Rents Overpayment RefundsRents Overpayment RefundsRents Overpayment RefundsRents Overpayment Refunds	09/09/2013 19/09/2013 25/09/2013 16/09/2013 25/09/2013 09/09/2013 09/09/2013 03/09/2013 16/09/2013 03/09/2013 03/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSCH14B14912 ZHSCH4B14912 ZHSCH2B14906 ZHSCH13B14891 ZHSCH6B14890 ZHSGHM1B14887 ZHSAAC22B14902 ZHSCH12B14890 ZHSGHM10B14887	739.03 739.03 745.09 750 751.27 755.83 769.23 786.25 867.06 894 929.28 929.28	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	410040 410040 999999 410040 410040 410040 999999 999999 410040 999999 999999 999999	Premises Premises Premises Premises Premises Premises Receipts Premises Receipts Receipt	2830 2830 5461 2830 2830 2830 2830 5461 5461 2830 5461 5461	Rents General2830Rents General2830Rents Overpayment RefundsRents General2830Rents General2830Rents General2830Rents General2830Rents Overpayment RefundsRents Overpayment Refunds	09/09/2013 19/09/2013 25/09/2013 16/09/2013 19/09/2013 09/09/2013 09/09/2013 03/09/2013 16/09/2013 03/09/2013 03/09/2013 03/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSCH4B14912 ZHSCH4B14912 ZHSCH21B14906 ZHSCH13B14891 ZHSCH6B14890 ZHSGHM11B14887 ZHSAAC22B14902 ZHSCH12B14890	739.03 739.03 745.09 750 751.27 755.83 769.23 786.25 867.06 894 929.28 929.28 929.39 1083.74	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	410040 410040 999999 410040 410040 410040 410040 999999 999999 999999 999999 999999	Premises Premises Premises Premises Premises Premises Receipts Receipt	2830 2830 5461 2830 2830 2830 2830 5461 5461 5461 5461 5461	Rents General 2830 Rents General 2830 Rents Overpayment Refunds 2830 Rents General 2830 Rents Overpayment Refunds	09/09/2013 19/09/2013 25/09/2013 16/09/2013 25/09/2013 09/09/2013 09/09/2013 03/09/2013 16/09/2013 09/09/2013 03/09/2013 03/09/2013 30/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSCAAC18B14902 ZHSCH4B14912 ZHSCH21B14906 ZHSCH1B14890 ZHSCH1B14890 ZHSCHM11B14887 ZHSAAC22B14902 ZHSCH12B14890 ZHSGHM10B14887 ZHSGHM12B14887 ZHSAAC5B14917	739.03 739.03 745.09 750 751.27 755.83 769.23 786.25 867.06 894 929.28 929.39 1083.74 1148.37	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	410040 410040 999999 410040 410040 410040 410040 999999 999999 410040 999999 999999 999999 999999 999999	Premises Premises Premises Premises Premises Premises Receipts Receipt Rec	2830 2830 5461 2830 2830 2830 2830 2830 5461 5461 5461 5461 5461 5461	Rents General 2830 Rents General 2830 Rents Overpayment Refunds 2830 Rents General 2830 Rents Overpayment Refunds	09/09/2013 19/09/2013 25/09/2013 16/09/2013 25/09/2013 09/09/2013 09/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSAAC18B14902 ZHSCH4B14912 ZHSCH3B14906 ZHSCH3B14891 ZHSCH3B14891 ZHSCH6B14890 ZHSGHM11B14887 ZHSAAC22B14902 ZHSCH12B14890 ZHSGHM10B14887 ZHSAACSB14917 ZHSGHM13B14887	739.03 739.03 745.09 750 751.27 755.83 769.23 786.25 867.06 894 929.28 929.39 1083.74 1148.37 1407.49	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Balance Sheet	410040 410040 999999 410040 410040 410040 999999 999999 410040 999999 999999 999999 999999 999999	Premises Premises Premises Premises Premises Premises Receipts Receipt Rec	2830 2830 5461 2830 2830 2830 2830 2830 5461 5461 5461 5461 5461 5461	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Rents General Rents General 2830 Rents Overpayment Refunds Rents Overpayment Refunds Rents General 2830 Rents General 2830 Rents Overpayment Refunds Rents Overpayment Refunds	09/09/2013 19/09/2013 25/09/2013 16/09/2013 25/09/2013 09/09/2013 09/09/2013 09/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSCAL8B14902 ZHSCH4B14912 ZHSCH3B14890 ZHSCH3B14891 ZHSCH3B14890 ZHSGHM11B14887 ZHSAAC22B14902 ZHSGHM10B14887 ZHSGHM12B14887 ZHSAACSB14917 ZHSGHM13B14887	739.03 739.03 745.09 750 751.27 755.83 769.23 786.25 867.06 894 929.28 929.39 929.39 1083.74 1148.37 1407.49 2396.54	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Balance Sheet	410040 410040 999999 410040 410040 410040 999999 999999 410040 999999 999999 999999 999999 999999	Premises Premises Premises Premises Premises Premises Receipts Receipt	2830 2830 5461 2830 2830 2830 2830 5461 5461 5461 5461 5461 5461 5461	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Rents General Rents General 2830 Rents Overpayment Refunds Rents Overpayment Refunds	09/09/2013 19/09/2013 25/09/2013 25/09/2013 25/09/2013 09/09/2013 09/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSCH4B14912 ZHSCH4B14912 ZHSCH21B14906 ZHSCH13B14891 ZHSCH6B14890 ZHSGHM11B14887 ZHSAAC22B14902 ZHSGHM10B14887 ZHSGHM12B14887 ZHSAAC5B14917 ZHSGHM7B14887 ZHSGHM7B14887	739.03 739.03 745.09 750 750 755.83 769.23 786.25 867.06 894 929.28 929.39 1083.74 1148.37 1407.49 2396.54 3595.04	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Balance Sheet	410040 410040 999999 410040 410040 410040 999999 999999 999999 999999 999999	Premises Premises Premises Premises Premises Premises Receipts Receipt Rec	2830 2830 5461 2830 2830 2830 2830 5461 5461 5461 5461 5461 5461 5461 5461	Rents General2830Rents General2830Rents Overpayment RefundsRents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents Overpayment RefundsRents Overpayment RefundsRefundsRefunds <t< td=""><td>09/09/2013 19/09/2013 25/09/2013 16/09/2013 19/09/2013 09/09/2013 09/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013</td><td>ZHSCH2B14906 ZHSCH14B14912 ZHSCH4B14912 ZHSCH4B14912 ZHSCH21B14906 ZHSCH13B14891 ZHSCH6B14890 ZHSCH6B14890 ZHSGHM1B14887 ZHSAAC22B14902 ZHSCH12B14890 ZHSGHM12B14887 ZHSAAC5B14917 ZHSGHM13B14887 ZHSGHM7B14887 ZHSGAAC1B14894 X12P1748</td><td>739.03 739.03 745.09 750 751.27 755.83 769.23 786.25 867.06 894 929.28 929.39 1083.74 1148.37 1407.49 2396.54 3595.04 538.5</td><td>REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td></t<>	09/09/2013 19/09/2013 25/09/2013 16/09/2013 19/09/2013 09/09/2013 09/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSCH4B14912 ZHSCH4B14912 ZHSCH21B14906 ZHSCH13B14891 ZHSCH6B14890 ZHSCH6B14890 ZHSGHM1B14887 ZHSAAC22B14902 ZHSCH12B14890 ZHSGHM12B14887 ZHSAAC5B14917 ZHSGHM13B14887 ZHSGHM7B14887 ZHSGAAC1B14894 X12P1748	739.03 739.03 745.09 750 751.27 755.83 769.23 786.25 867.06 894 929.28 929.39 1083.74 1148.37 1407.49 2396.54 3595.04 538.5	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Balance Sheet Corporate Management Local Tax Collection	410040 410040 999999 410040 410040 410040 999999 999999 999999 999999 999999 9999	Premises Premises Premises Premises Premises Premises Premises Receipts Employees Employees	2830 2830 5461 2830 2830 2830 2830 5461 5461 5461 5461 5461 5461 5461 5461	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Rents General Rents General 2830 Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Refults Overpayment Refunds<	09/09/2013 19/09/2013 25/09/2013 16/09/2013 25/09/2013 09/09/2013 09/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSCH14B14912 ZHSCH4B14912 ZHSCH4B14906 ZHSCH1B14906 ZHSCH1B14890 ZHSCH6B14890 ZHSGHM1B14887 ZHSGHM10B14887 ZHSGHM10B14887 ZHSGHM1B14887 ZHSGHM7B14887 ZHSGHM7B14887 ZHSAAC1B14894 X12P1748 X7P1774	739.03 739.03 745.09 750 751.27 755.83 769.23 786.25 867.06 894 929.28 929.28 929.39 1083.74 1148.37 1407.49 2396.54 3595.04 538.5 601.06	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Balance Sheet Corporate Management Local Tax Collection	410040 410040 999999 410040 410040 410040 999999 999999 999999 999999 999999	Premises Premises Premises Premises Premises Premises Premises Receipts Employees Employees Employees	2830 2830 5461 2830 2830 2830 2830 5461 5461 5461 5461 5461 5461 5461 5461	Rents General2830Rents General2830Rents Overpayment RefundsRents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents Overpayment RefundsRents Overpayment RefundsRefuRefuR	09/09/2013 19/09/2013 25/09/2013 16/09/2013 25/09/2013 09/09/2013 09/09/2013 09/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 30/09/2013 30/09/2013 30/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSCH4B14912 ZHSCH4B14912 ZHSCH2B14906 ZHSCH3B14891 ZHSCH3B14891 ZHSCH6B14890 ZHSGHM1B14887 ZHSGHM1B14887 ZHSGHM12B14887 ZHSGHM12B14887 ZHSGHM13B14887 ZHSGHM13B14887 ZHSGHM13B14887 ZHSGAC1B14894 X12P174 X8P1774	739.03 739.03 745.09 750 751.27 755.83 769.23 786.25 867.06 894 929.28 929.39 1083.74 1148.37 1407.49 2396.54 3595.04 538.5 601.06 969.3	REDACTED PERSONAL DATA RED EMPLOYMENT PLC </td
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Corporate Management Local Tax Collection	410040 410040 999999 410040 410040 410040 999999 999999 410040 999999 999999 999999 999999 999999	Premises Premises Premises Premises Premises Premises Premises Receipts Employees Employees Employees Employees	2830 2830 5461 2830 2830 2830 2830 5461 5461 5461 5461 5461 5461 5461 5461	Rents General2830Rents General2830Rents Overpayment RefundsRents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents Overpayment RefundsRents General2830Rents Overpayment RefundsRents Overpayment RefundsAgency Staff1459Agency Staff1459Agency Staff1459Agency Staff1459Agency Staff1459Agency Staff1459	09/09/2013 19/09/2013 25/09/2013 16/09/2013 25/09/2013 09/09/2013 09/09/2013 09/09/2013 09/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 02/09/2013 30/09/2013 30/09/2013 30/09/2013 30/09/2013 30/09/2013 30/09/2013 02/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSAAC18B14902 ZHSCH4B14912 ZHSCH4B14906 ZHSCH1B14906 ZHSCH1B14890 ZHSCH1B14887 ZHSAAC22B14902 ZHSCH12B14890 ZHSGHM10B14887 ZHSGHM12B14887 ZHSGHM12B14887 ZHSGHM13B14887 ZHSGHM1B14887 ZHSGHM7B14887 ZHSGHM7B14887 X12P1748 X12P174 X8P1774 X14P1748	739.03 739.03 745.09 750 751.27 755.83 769.23 786.25 867.06 894 929.28 929.39 1083.74 1148.37 1407.49 2396.54 3359.04 538.5 601.06 969.3 1302.46	REDACTED PERSONAL DATA RED EMPLOYMENT PLC </td
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Corporate Management Local Tax Collection Local Tax Collection	410040 410040 999999 410040 410040 410040 999999 999999 999999 999999 999999	Premises Premises Premises Premises Premises Premises Receipts Employees Employees Employees Employees Employees	2830 2830 5461 2830 2830 2830 2830 5461 5461 5461 5461 5461 5461 5461 5461	Rents General2830Rents General2830Rents Overpayment RefundsRents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents Overpayment RefundsRents General2830Rents General2830Rents Overpayment RefundsRents Overpayment RefundsAgency Staff1459Agency Staff1459	09/09/2013 19/09/2013 25/09/2013 16/09/2013 25/09/2013 09/09/2013 09/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSAAC18B14902 ZHSCH4B14912 ZHSCH3B14890 ZHSCH3B14891 ZHSCH3B14890 ZHSGHM1B14887 ZHSAAC22B14902 ZHSGHM10B14887 ZHSGHM12B14887 ZHSGAM12B14887 ZHSGAM18B14887 ZHSGAM18B14887 ZHSGAM7B14887 ZHSGAM7B14887 ZHSAAC1B14894 X12P1748 X7P1774 X14P1748 X6P1774	739.03 739.03 745.09 750 755.83 769.23 786.25 867.06 894 929.28 929.39 1083.74 1148.37 1407.49 2396.54 3595.04 538.5 601.06 969.3 1302.46 1367.24	REDACTED PERSONAL DATA RED EMPLOYMENT PLC REED EMPLOYMENT PLC
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Corporate Management Local Tax Collection Local Tax Collection	410040 410040 999999 410040 410040 999999 999999 410040 999999 999999 999999 999999 999999	Premises Premises Receipts Premises Premises Premises Receipts Employees Emp	2830 2830 5461 2830 2830 2830 2830 5461 5461 5461 5461 5461 5461 5461 1459 1459 1459 1459 1459	Rents General2830Rents General2830Rents Overpayment RefundsRents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents Overpayment RefundsRents Overpayment RefundsAgency Staff1459Agency Staff1459Agenc	09/09/2013 19/09/2013 25/09/2013 16/09/2013 19/09/2013 09/09/2013 09/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 10/09/2013 10/09/2013 03/09/2013 03/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSCH4B14912 ZHSCH4B14912 ZHSCH4B14906 ZHSCH13B14890 ZHSCH614890 ZHSGHM1B14887 ZHSAC22B14902 ZHSGH12B14890 ZHSGHM10B14887 ZHSAC5B14917 ZHSGHM1B14887 ZHSAC5B14917 ZHSGHM7B14887 ZHSAAC1B14894 X12P1748 X7P1774 X8P1774 X14P1748 X6P1774 X13P1748	739.03 739.03 745.09 750 751.27 755.83 769.23 786.25 867.06 894 929.28 929.39 1083.74 1148.37 1407.49 2396.54 33595.04 538.5 601.06 969.3 1302.46 1367.24 1937.32	REDACTED PERSONAL DATA RED EMPLOYMENT PLC REED EMPLOYMENT PLC
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Corporate Management Local Tax Collection Local Tax Collection HRA General Management	410040 410040 999999 410040 410040 410040 999999 999999 999999 999999 999999 9999	Premises Premises Premises Premises Premises Premises Premises Premises Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts Employees Employees Employees Employees Employees Supplies & Services	2830 2830 5461 2830 2830 2830 5461 5461 5461 5461 5461 5461 5461 5461	Rents General2830Rents General2830Rents Overpayment RefundsRents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents Overpayment RefundsRents Overpayment RefundsAgency Staff1459Agency Staff1459Agency Staff1459Agency Staff1459Agency Staff1459Agency Staff1459Agency Staff1459Agency Staff1459Fees Enquiry Agents3656	09/09/2013 19/09/2013 25/09/2013 16/09/2013 19/09/2013 09/09/2013 09/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 11/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSCH14B14912 ZHSCH4B14912 ZHSCH2H814906 ZHSCH1B14906 ZHSCH1B14890 ZHSCH1B14890 ZHSGHM1B14887 ZHSAAC22B14902 ZHSCH2B14890 ZHSGHM10B14887 ZHSGHM10B14887 ZHSGHM1B14887 ZHSGHM1B14887 ZHSGHM1B14887 ZHSGHZB14894 X12P1748 X7P1774 X14P1748 X6P1774 X13P1774 X13P1774 X13P1774 X13P1774 X13P1774 X13P1774	739.03 739.03 739.03 745.09 750 751.27 755.83 769.23 786.25 867.06 894 929.28 929.39 1083.74 1148.37 1407.49 2396.54 538.5 601.06 969.3 1302.46 1367.24 1937.32 959.92	REDACTED PERSONAL DATA REDE MPLOYMENT PLC REED EMPLOYMENT PLC REE
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Corporate Management Local Tax Collection Local Tax Collection HRA General Management Local Tax Collection	410040 410040 999999 410040 410040 410040 999999 999999 999999 999999 999999	Premises Premises Premises Premises Premises Premises Premises Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts Employees Employees Employees Employees Employees Employees Employees Supplies & Services Supplies & Services	2830 2830 5461 2830 2830 2830 2830 5461 5461 5461 5461 5461 5461 5461 5461	Rents General2830Rents General2830Rents Overpayment RefundsRents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents Overpayment RefundsRents Overpayment RefundsAgency Staff1459Agency Staff1459	09/09/2013 19/09/2013 25/09/2013 25/09/2013 16/09/2013 09/09/2013 09/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 02/09/	ZHSCH2B14906 ZHSCH14B14912 ZHSCH4B14912 ZHSCH4B14912 ZHSCH4B14906 ZHSCH1B14906 ZHSCH1B14890 ZHSCH6B14890 ZHSCHM1B14887 ZHSAAC22B14902 ZHSCHM10B14887 ZHSGHM10B14887 ZHSGHM1B14887 ZHSGHM1B14887 ZHSGHM1B14887 ZHSGHM7B14887 ZHSAAC1B14894 X7P1774 X12P1774 X12P1774 X12P1774 X13P1774 X13P1774 X13P1774 X13P1774 X13P1774 X13P1748 X6P1759 X24P1752	739.03 739.03 745.09 750 751.27 755.83 769.23 786.25 867.06 894 929.28 929.28 929.39 1083.74 1148.37 1407.49 2396.54 3595.04 538.5 601.06 969.3 1302.46 1367.24 1937.32 959.92 1025.36	REDACTED PERSONAL DATA RED EMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC REDE EMPLOYMENT PLC ROSSENDALES ROYAL MAIL GROUP PLC
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Balance Sheet Corporate Management Local Tax Collection Corporate Management Local Tax Collection Local Tax Collection HRA General Management Local Tax Collection	410040 410040 999999 410040 410040 410040 999999 999999 999999 999999 999999	Premises Premises Premises Premises Premises Premises Premises Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts Employees Employees Employees Employees Employees Employees Employees Supplies & Services Supplies & Services Supplies & Services	2830 2830 5461 2830 2830 2830 2830 5461 5461 5461 5461 5461 5461 5461 5461	Rents General2830Rents General2830Rents Overpayment RefundsRents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents Overpayment RefundsRents Overpayment RefundsRefts Overpayment RefundsR	09/09/2013 19/09/2013 25/09/2013 25/09/2013 16/09/2013 09/09/2013 09/09/2013 09/09/2013 09/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 02/09/2013 09/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSCH14B14912 ZHSCH4B14912 ZHSCH4B14906 ZHSCH1B14906 ZHSCH1B14890 ZHSCH1B14890 ZHSGHM11B14887 ZHSAAC22B14902 ZHSCH12B14890 ZHSGHM1B14887 ZHSGHM12B14887 ZHSGHM12B14887 ZHSGHM12B14887 ZHSGHM7B14887 ZHSGHM7B14887 ZHSGHM7B14887 ZHSGHM7B14887 X12P1774 X12P1774 X8P1774 X13P1774 X13P1774 X13P1774 X13P1748 X6P17759 X24P1752 X19P1755	739.03 739.03 745.09 750.27 755.83 769.23 786.25 867.06 894 929.28 929.39 1083.74 1148.37 1407.49 2396.54 3595.04 538.5 601.06 969.3 1302.46 1367.24 1937.32 959.92 1025.36 1303.07	REDACTED PERSONAL DATA RED MPLOYMENT PLC REED EMPLOYMENT PLC
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Corporate Management Local Tax Collection Local Tax Collection	410040 410040 999999 410040 410040 410040 999999 999999 999999 999999 999999	Premises Premises Premises Premises Premises Premises Premises Receipts Employees Employees Employees Employees Employees Employees Supplies & Services Supplies & Services Supplies & Services	2830 2830 5461 2830 2830 2830 2830 5461 5461 5461 5461 5461 5461 5461 5461 5461 1459 1459 1459 1459 1459 1459 1459 3656 3702 3702	Rents General2830Rents General2830Rents Overpayment RefundsRents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents Overpayment RefundsRents General2830Rents Overpayment RefundsRents Overpayment RefundsAgency Staff1459Agency Staff1459A	09/09/2013 19/09/2013 25/09/2013 25/09/2013 16/09/2013 09/09/2013 09/09/2013 09/09/2013 09/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 09/09/2013 09/09/2013 09/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSAAC18B14902 ZHSCH4B14912 ZHSCH4B14906 ZHSCH3B14890 ZHSCH3B14890 ZHSCH3B14890 ZHSCH1814887 ZHSAAC22B14902 ZHSCH12B14890 ZHSCHM10B14887 ZHSGHM12B14887 ZHSGHM12B14887 ZHSGAM13B14887 ZHSGAM13B14887 ZHSGAAC1B14894 X12P1748 X12P1748 X6P1774 X13P1774 X13P1774 X13P1774 X13P1774 X13P1775 X16P1752 X19P1755 X16P1755	739.03 739.03 745.09 750 750 751.27 755.83 769.23 786.25 867.06 894 929.28 929.39 1083.74 1148.37 1407.49 2396.54 3595.04 538.5 601.06 969.3 1302.46 137.22 959.92 1025.36 1303.07 1603.29	REDACTED PERSONAL DATA REDACTED PERSONAL DA
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Corporate Management Local Tax Collection Local Tax Collection	410040 410040 999999 410040 410040 410040 999999 999999 999999 999999 999999	Premises Premises Premises Premises Premises Premises Premises Receipts Employees Employees Employees Employees Employees Employees Employees Supplies & Services Supplies & Services Supplies & Services	2830 2830 5461 2830 2830 2830 2830 5461 5461 5461 5461 5461 5461 5461 5461 5461 1459	Rents General2830Rents General2830Rents Overpayment RefundsRents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents Overpayment RefundsRents General2830Rents Overpayment RefundsRents Overpayment RefundsAgency Staff1459Agency Staff1459Postages General3702Postages General3702Professional Advice / Fees4103	09/09/2013 19/09/2013 25/09/2013 16/09/2013 19/09/2013 09/09/2013 09/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 04/09/2013 09/09/2013 09/09/2013 09/09/2013 09/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSAAC18B14902 ZHSCH4B14912 ZHSCH4B14906 ZHSCH1B14906 ZHSCH1B14890 ZHSCH1B14890 ZHSCH1B14887 ZHSAAC22B14902 ZHSCH11B14887 ZHSAAC5B14917 ZHSGHM12B14887 ZHSGAM12B14887 ZHSGAC5B14917 ZHSGHM18B14887 ZHSAAC1B14894 X12P1748 X12P1748 X12P1748 X6P1774 X13P1748 X6P1774 X13P1748 X6P1755 X16P1755 X16P1755 X16P1756	739.03 739.03 739.03 745.09 750 751.27 755.83 769.23 786.25 867.06 894 929.28 929.39 1083.74 1148.37 1407.49 2396.54 3595.04 538.5 601.06 969.3 1302.46 1367.24 1937.32 959.92 1023.6 1303.07 1603.29 3000	REDACTED PERSONAL DATA RED EMPLOYMENT PLC REED EMPLOYMENT PLC ROYAL MAIL GROUP PLC <td< td=""></td<>
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Corporate Management Local Tax Collection Local Tax Collection	410040 410040 999999 410040 410040 410040 999999 999999 999999 999999 999999	Premises Premises Receipts Premises Premises Premises Receipts Employees Supplies & Services Supplies & Services Supplies & Services Employees Employees Employees Supplies & Services Supplies & Services Employees Employees Employees Supplies & Services Supplies & Services Employees Employees Employees Supplies & Services Supplies & Services Employees Supplies & Services Supplies & Services Employees Employees Employees Employees Supplies & Services Employees Employees Employees Employees Supplies & Services Supplies & Services Employees Employees Employees Employees Supplies & Services Employees Employ	2830 2830 5461 2830 2830 2830 5461 5461 5461 5461 5461 5461 5461 1459 1459 1459 1459 1459 1459 1459 1459 3656 3702 3702 3702 4103 1459	Rents General2830Rents General2830Rents Overpayment RefundsRents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents Overpayment RefundsRents Overpayment RefundsAgency Staff1459Agency Staff1459Agency Staff1459Agency Staff1459Agency Staff1459Postages General3702Postages General3702Porfessional Advice / Fees4003Agency Staff1459	09/09/2013 19/09/2013 25/09/2013 16/09/2013 19/09/2013 09/09/2013 09/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 09/09/2013 09/09/2013 09/09/2013 09/09/2013 09/09/2013 09/09/2013 09/09/2013 09/09/2013 09/09/2013 09/09/2013 09/09/2013 09/09/2013 09/09/2013 09/09/2013 09/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSCH14B14912 ZHSCH4B14912 ZHSCH2B14906 ZHSCH1B14906 ZHSCH1B14890 ZHSCH1B14890 ZHSCHM1B14887 ZHSAAC22B14902 ZHSCH2B14890 ZHSCHM10B14887 ZHSGHM12B14887 ZHSGHM1B14887 ZHSGHM1B14887 ZHSAC5B14917 ZHSGHM3B14887 ZHSAC1B14894 X12P1748 X7P1774 X13P1748 X6P1774 X14P1748 X6P1775 X16P1755 X16P1755 X16P1756 X3P1772	739.03 739.03 739.03 745.09 750 751.27 755.83 769.23 786.25 867.06 894 929.28 929.39 1083.74 1148.37 1407.49 2396.54 3595.04 538.5 601.06 969.3 1302.46 1307.24 1937.32 959.92 1025.36 130.07 1603.29 3000 674.31	REDACTED PERSONAL DATA REDE MPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC REDE EMPLOYMENT PLC ROYAL MAIL GROUP PLC ROYAL
Norwich City Council Norwich City Council	Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Corporate Management Local Tax Collection Local Tax Collection	410040 410040 999999 410040 410040 410040 999999 999999 999999 999999 999999	Premises Premises Premises Premises Premises Premises Premises Receipts Employees Employees Employees Employees Employees Employees Employees Supplies & Services Supplies & Services Supplies & Services	2830 2830 5461 2830 2830 2830 2830 5461 5461 5461 5461 5461 5461 5461 5461 5461 1459	Rents General2830Rents General2830Rents Overpayment RefundsRents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents Overpayment RefundsRents General2830Rents Overpayment RefundsRents Overpayment RefundsAgency Staff1459Agency Staff1459Postages General3702Postages General3702Professional Advice / Fees4103	09/09/2013 19/09/2013 25/09/2013 16/09/2013 19/09/2013 09/09/2013 09/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 03/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 02/09/2013 04/09/2013 09/09/2013 09/09/2013 09/09/2013 09/09/2013	ZHSCH2B14906 ZHSCH14B14912 ZHSCH14B14912 ZHSCH4B14912 ZHSCH4B14912 ZHSCH1B14906 ZHSCH1B14906 ZHSCH1B14890 ZHSCHM1B14887 ZHSAAC22B14902 ZHSCHM10B14887 ZHSGHM10B14887 ZHSGHM1B14887 ZHSGHM1B14887 ZHSGHM1B14887 ZHSGHM7B14887 ZHSAAC1B14894 X7P1774 X12P1774 X12P1774 X12P1774 X12P1774 X13P1774 X13P1774 X13P1774 X13P1775 X13P1755 X16P1755 X16P1756 X3P1772 X26P1761	739.03 739.03 739.03 745.09 750 751.27 755.83 769.23 786.25 867.06 894 929.28 929.39 1083.74 1148.37 1407.49 2396.54 3595.04 538.5 601.06 969.3 1302.46 1302.45 1302.46 1302.74 1302.73 959.92 1025.36 1303.07 1603.29 3000	REDACTED PERSONAL DATA RED EMPLOYMENT PLC REED EMPLOYMENT PLC ROYAL MAIL GROUP PLC <td< td=""></td<>

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· · · · · · · · · · · · · · · · · · ·	Environmental Health	522040	Employees	1459	Agency Staff 1459	25/09/2013	X26P1772	1013.09	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	25/09/2013	X3P1772	1122.64	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	10/09/2013	X11P1757	1241.55	SELECT APPOINTMENTS PLC
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff 1459	13/09/2013	X2P1762	1384.72	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	13/09/2013	X4P1762	1467.67	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	25/09/2013	X2P1772	1784.21	SELECT APPOINTMENTS PLC
Norwich City Council	Housing Strategy	410060	Employees	1459	Agency Staff 1459	11/09/2013	X11P1759	1795.98	SELECT APPOINTMENTS PLC
Norwich City Council	Housing Strategy	410060	Employees	1459	Agency Staff 1459	11/09/2013	X10P1759	2229.06	SELECT APPOINTMENTS PLC
							X4P1759	511.98	SERVEST GROUP LTD
Norwich City Council	Environmental Health	120112	Supplies & Services	4050	0	11/09/2013			
Norwich City Council	Environmental Health	120101	Supplies & Services	4050	Cleansing Contracts 4050	11/09/2013	X4P1759	3106.35	SERVEST GROUP LTD
Norwich City Council	Open Spaces	160000	Premises	2875	Contract Cleaning 2875	11/09/2013	X4P1759	4781.38	SERVEST GROUP LTD
Norwich City Council	Tourism	313010	Supplies & Services	3269	Items for Resale 3269	17/09/2013	X14P1763	711.75	SMUDGE
Norwich City Council	Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities	03/09/2013	ZLNSJW19B14887	500	SOCIETY ALIVE
Norwich City Council	Corporate Management	71001	Premises	2153	Security Systems 2153	23/09/2013	X7P1769	500	SONATA SECURITY
	Corporate Management	80110	Premises	2810	Electricity 2810	13/09/2013	XACMSB13B14900	1155.16	SOUTHERN ELECTRIC PLC
Norwich City Council	Trading Accounts	643040	Premises	2810	Electricity 2810	10/09/2013	X31P1757	3501.67	SOUTHERN ELECTRIC PLC
Norwich City Council	9	643040	Premises	2810	Electricity 2810	13/09/2013	X10P1762	3531.76	SOUTHERN ELECTRIC PLC
	Trading Accounts								
Norwich City Council	Corporate Management	71001	Premises	2810	Electricity 2810	10/09/2013	X12P1758	6451.09	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	71001	Premises	2810	Electricity 2810	10/09/2013	X8P1758	6750.87	SOUTHERN ELECTRIC PLC
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff 1459	24/09/2013	X16P1771	839.3	STAFFORCE PERSONNEL LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	04/09/2013	X35P1752	858.94	STAFFORCE PERSONNEL LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	24/09/2013	X14P1770	1518.7	STAFFORCE PERSONNEL LTD
	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance 3621	23/09/2013	X22P1769	2456.45	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance 3621	23/09/2013	X24P1769	2632.28	STANLEY SECURITY SOLUTIONS
								3962.34	
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621		24/09/2013	X18P1770		STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs & Maintenance		Premises	M194	Security Imps Elderly/Disabled M194	12/09/2013	X40P1761	864	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	13/09/2013	ZHSJA8B14901	1113.2	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194	12/09/2013	X41P1761	1947.24	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194	12/09/2013	X39P1761	2325.02	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/09/2013	X42P1761	5322	STANNAH LIFTS LTD
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning 2872	23/09/2013	X15P1768	800	STULEE LTD
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning 2872	25/09/2013	X27P1772	800	STULEE LTD
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	Capital Expenditure	981040	Capital Expenditure	6105	Expenditure for capital purposes on grants	30/09/2013	ZLNSRH15B14917	5000	SUSTAINABLE LIVING INITIATIVE
Norwich City Council	Capital Expenditure	981020	Capital Expenditure	6100	Acquisition of Land & Existing Buildings	24/09/2013	X11P1771	74396.26	T GILL & SON (NCH)LTD
Norwich City Council Norwich City Council	Capital Expenditure Local Tax Collection	981020 550010	Capital Expenditure Supplies & Services	4102	Acquisition of Land & Existing Buildings Other Contractual Services 4102	24/09/2013 24/09/2013	X11P1771 X2P1770	942.94	T GILL & SON (NCH)LTD TALKTALK BUSINESS
	Local Tax Collection								· · · ·
Norwich City Council Norwich City Council	Local Tax Collection	550010	Supplies & Services	4102	Other Contractual Services 4102	24/09/2013	X2P1770	942.94	TALKTALK BUSINESS
Norwich City Council Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism	550010 710102 313010	Supplies & Services Employees Premises	4102 1459 2891	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891	24/09/2013 03/09/2013 27/09/2013	X2P1770 X5P1749 X23P1773	942.94 814 2624	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management	550010 710102 313010 710120	Supplies & Services Employees Premises Employees	4102 1459 2891 1923	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923	24/09/2013 03/09/2013 27/09/2013 09/09/2013	X2P1770 X5P1749 X23P1773 X12P1755	942.94 814 2624 1568.33	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management	550010 710102 313010 710120 310020	Supplies & Services Employees Premises Employees Supplies & Services	4102 1459 2891 1923 3918	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923 Council Newspaper 3918	24/09/2013 03/09/2013 27/09/2013 09/09/2013 13/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762	942.94 814 2624 1568.33 8881.66	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P	550010 710102 313010 710120 310020 740010	Supplies & Services Employees Premises Employees Supplies & Services Premises	4102 1459 2891 1923 3918 2810	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923 Council Newspaper 3918 Electricity 2810	24/09/2013 03/09/2013 27/09/2013 09/09/2013 13/09/2013 18/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB14B14905	942.94 814 2624 1568.33 8881.66 1086.91	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P	550010 710102 313010 710120 310020 740010 740010	Supplies & Services Employees Premises Employees Supplies & Services Premises Premises	4102 1459 2891 1923 3918 2810 2810	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923 Council Newspaper 3918 Electricity 2810	24/09/2013 03/09/2013 27/09/2013 09/09/2013 13/09/2013 18/09/2013 10/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB14B14905 XACMSB4B14895	942.94 814 2624 1568.33 8881.66 1086.91 1099.34	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P Culture & Heritage	550010 710102 313010 710120 310020 740010 740010 314030	Supplies & Services Employees Premises Employees Supplies & Services Premises Premises Supplies & Services	4102 1459 2891 1923 3918 2810 2810 3640	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923 Council Newspaper 3918 Electricity 2810 Electricity 2810 Fees Artistes 3640	24/09/2013 03/09/2013 27/09/2013 09/09/2013 13/09/2013 18/09/2013 10/09/2013 11/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB14B14905 XACMSB4B14895 X9P1760	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE YARNSMITH OF NORWICH
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P	550010 710102 313010 710120 310020 740010 740010	Supplies & Services Employees Premises Employees Supplies & Services Premises Premises	4102 1459 2891 1923 3918 2810 2810	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923 Council Newspaper 3918 Electricity 2810	24/09/2013 03/09/2013 27/09/2013 13/09/2013 18/09/2013 10/09/2013 11/09/2013 09/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB14B14905 XACMSB4B14895 X9P1760 X17P1755	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P Culture & Heritage	550010 710102 313010 710120 310020 740010 740010 314030	Supplies & Services Employees Premises Employees Supplies & Services Premises Premises Supplies & Services	4102 1459 2891 1923 3918 2810 2810 3640	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923 Council Newspaper 3918 Electricity 2810 Electricity 2810 Fees Artistes 3640	24/09/2013 03/09/2013 27/09/2013 09/09/2013 13/09/2013 18/09/2013 10/09/2013 11/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X12P1755 XACMSB14B14905 XACMSB4B14895 X3P1760 X17P1755 X8P1759	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE YARNSMITH OF NORWICH
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P Culture & Heritage Corporate Management	550010 710102 313010 710120 310020 740010 740010 314030 321020	Supplies & Services Employees Premises Employees Supplies & Services Premises Premises Supplies & Services Supplies & Services	4102 1459 2891 1923 3918 2810 2810 3640 3715	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923 Council Newspaper 3918 Electricity 2810 Electricity 2810 Fees Artistes 3640 Mobile Phone Rentals & Calls 3715	24/09/2013 03/09/2013 27/09/2013 13/09/2013 18/09/2013 10/09/2013 11/09/2013 09/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB14B14905 XACMSB4B14895 X9P1760 X17P1755	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE YARNSMITH OF NORWICH T-MOBILE (UK) LTD
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P Culture & Heritage Corporate Management Capital Expenditure	550010 710102 313010 710120 310020 740010 740010 314030 321020 981080	Supplies & Services Employees Premises Employees Supplies & Services Premises Premises Supplies & Services Supplies & Services Capital Expenditure	4102 1459 2891 1923 3918 2810 2810 3640 3715 6102	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923 Council Newspaper 3918 Electricity 2810 Electricity 2810 Fees Artistes 3640 Mobile Phone Rentals & Calls 3715 New Construction, Conversion & Renovation-non Main Contractor	24/09/2013 03/09/2013 27/09/2013 09/09/2013 13/09/2013 18/09/2013 10/09/2013 11/09/2013 11/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X12P1755 XACMSB14B14905 XACMSB4B14895 X3P1760 X17P1755 X8P1759	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71 2070	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE YARNSMITH OF NORWICH T-MOBILE (UK) LTD TMP
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P Culture & Heritage Corporate Management Capital Expenditure Local Tax Collection	550010 710102 313010 710120 310020 740010 740010 314030 321020 981080 515020	Supplies & Services Employees Premises Employees Supplies & Services Premises Supplies & Services Supplies & Services Capital Expenditure Supplies & Services	4102 1459 2891 1923 3918 2810 2810 3640 3715 6102 3702	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923 Council Newspaper 3918 Electricity 2810 Electricity 2810 Fees Artistes 3640 Mobile Phone Rentals & Calls 3715 New Construction, Conversion & Renovation-non Main Contractor Postages General 3702	24/09/2013 03/09/2013 27/09/2013 09/09/2013 13/09/2013 10/09/2013 11/09/2013 11/09/2013 11/09/2013 11/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X12P1755 XACMSB14B14905 XACMSB4B14895 X9P1760 X17P1755 X8P1759 X22P1755	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71 2070 559.63	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE YARNSMITH OF NORWICH T-MOBILE (UK) LTD TMP TNT POST LONDON LTD
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P Culture & Heritage Corporate Management Capital Expenditure Local Tax Collection Local Tax Collection	550010 710102 313010 710120 310020 740010 314030 321020 981080 515020 5550240	Supplies & Services Employees Premises Employees Supplies & Services Premises Premises Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services	4102 1459 2891 1923 3918 2810 2810 3640 3715 6102 3702 3702 3702	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923 Council Newspaper 3918 Electricity 2810 Electricity 2810 Fees Artistes 3640 Mobile Phone Rentals & Calls 3715 New Construction, Conversion & Renovation-non Main Contractor Postages General 3702 Postages General 3702	24/09/2013 03/09/2013 27/09/2013 13/09/2013 13/09/2013 10/09/2013 11/09/2013 11/09/2013 09/09/2013 09/09/2013 30/09/2013 27/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB14B14905 XACMSB4B14895 X9P1760 X17P1755 X8P1759 X22P1755 X18P1774 X8P1773	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71 2070 559.63 695.39 2700.74	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE YARNSMITH OF NORWICH T-MOBILE (UK) LTD TMP TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management HRA Rents Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P Culture & Heritage Corporate Management Capital Expenditure Local Tax Collection Corporate Management Corporate Management	550010 710102 313010 710120 310020 740010 740010 314030 321020 981080 515020 555020 555020 555020	Supplies & Services Employees Premises Employees Supplies & Services Premises Premises Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services	4102 1459 2891 1923 3918 2810 2810 3640 3715 6102 3702 3702 3702 3702	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923 Council Newspaper 3918 Electricity 2810 Electricity 2810 Fees Artistes 3640 Mobile Phone Rentals & Calls 3715 New Construction, Conversion & Renovation-non Main Contractor Postages General 3702 Postages General 3702 Postages General 3702	24/09/2013 03/09/2013 27/09/2013 13/09/2013 13/09/2013 10/09/2013 11/09/2013 11/09/2013 09/09/2013 09/09/2013 30/09/2013 27/09/2013 27/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB14B14905 XACMSB4B14895 X9P1760 X17P1755 X8P1759 X22P1755 X18P1774 X8P1773 X12P1773	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71 2070 559.63 695.39 2700.74 3242.74	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE YARNSMITH OF NORWICH T-MOBILE (UK) LTD TMP TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P Culture & Heritage Corporate Management Capital Expenditure Local Tax Collection Local Tax Collection Corporate Management Corporate Management	550010 710102 313010 710120 310020 740010 314030 321020 981080 515020 515020 5550040 550040	Supplies & Services Employees Premises Employees Supplies & Services Premises Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	4102 1459 2891 1923 3918 2810 2810 3640 3715 6102 3702 3702 3702 3702 3702 3702	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923 Council Newspaper 3918 Electricity 2810 Electricity 2810 Fees Artistes 3640 Mobile Phone Rentals & Calls 3715 New Construction, Conversion & Renovation-non Main Contractor Postages General 3702	24/09/2013 03/09/2013 27/09/2013 13/09/2013 13/09/2013 10/09/2013 11/09/2013 11/09/2013 09/09/2013 11/09/2013 27/09/2013 27/09/2013 27/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB14B14905 XACMSB4B14895 X9P1760 X17P1755 X8P1759 X22P1755 X18P1774 X8P1773 X12P1773 X12P1773 X23P1755	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71 2070 559.63 695.39 2700.74 3242.74 3319.29	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE YARNSMITH OF NORWICH T-MOBILE (UK) LTD TMP TNT POST LONDON LTD
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P Culture & Heritage Corporate Management Capital Expenditure Local Tax Collection Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management	550010 710102 313010 710120 310020 740010 740010 314030 321020 981080 515020 550040 550040 550040	Supplies & Services Employees Premises Employees Supplies & Services Premises Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	4102 1459 2891 1923 3918 2810 2810 3640 3715 6102 3702 3702 3702 3702 3702 3702 3702	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923 Council Newspaper 3918 Electricity 2810 Electricity 2810 Fees Artistes 3640 Mobile Phone Rentals & Calls 3715 New Construction, Conversion & Renovation-non Main Contractor Postages General 3702	24/09/2013 03/09/2013 27/09/2013 13/09/2013 18/09/2013 11/09/2013 11/09/2013 11/09/2013 09/09/2013 11/09/2013 09/09/2013 27/09/2013 27/09/2013 09/09/2013 30/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB4B14895 X9P1760 X17P1755 X8P1759 X22P1755 X18P1774 X8P1773 X12P1773 X12P1773 X22P1755 X22P1755 X12P1773	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71 2070 559.63 695.39 2700.74 3242.74 3319.29 3426.09	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE YARNSMITH OF NORWICH T-MOBILE (UK) LTD TMP TNT POST LONDON LTD
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P Culture & Heritage Corporate Management Capital Expenditure Local Tax Collection Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	550010 710102 313010 710120 310020 740010 314030 321020 981080 515020 550040 550040 550040 550040	Supplies & Services Employees Premises Employees Supplies & Services Premises Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services	4102 1459 2891 1923 3918 2810 2810 3640 3715 6102 3702 3702 3702 3702 3702 3702 3702 37	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923 Council Newspaper 3918 Electricity 2810 Electricity 2810 Fees Artistes 3640 Mobile Phone Rentals & Calls 3715 New Construction, Conversion & Renovation-non Main Contractor Postages General 3702	24/09/2013 03/09/2013 27/09/2013 13/09/2013 18/09/2013 11/09/2013 11/09/2013 11/09/2013 09/09/2013 09/09/2013 27/09/2013 27/09/2013 27/09/2013 30/09/2013 03/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB4B1481905 XACMSB4B14895 X9P1760 X17P1755 X8P1759 X22P1755 X18P1774 X8P1773 X12P1773 X12P1773 X23P1755 X20P1774 X16P1749	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71 2070 559.63 695.39 2700.74 3242.74 3319.29 3426.09 3582.23	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE YARNSMITH OF NORWICH T-MOBILE (UK) LTD TMP TNT POST LONDON LTD
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P Culture & Heritage Corporate Management Capital Expenditure Local Tax Collection Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	550010 710102 313010 710120 310020 740010 740010 314030 321020 981080 515020 550040 550040 550040	Supplies & Services Employees Premises Employees Supplies & Services Premises Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	4102 1459 2891 1923 3918 2810 2810 3640 3715 6102 3702 3702 3702 3702 3702 3702 3702	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923 Council Newspaper 3918 Electricity 2810 Electricity 2810 Fees Artistes 3640 Mobile Phone Rentals & Calls 3715 New Construction, Conversion & Renovation-non Main Contractor Postages General 3702	24/09/2013 03/09/2013 27/09/2013 13/09/2013 18/09/2013 11/09/2013 11/09/2013 11/09/2013 09/09/2013 11/09/2013 09/09/2013 27/09/2013 27/09/2013 09/09/2013 30/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB4B14895 X9P1760 X17P1755 X8P1759 X22P1755 X18P1774 X8P1773 X12P1773 X12P1773 X22P1755 X22P1755 X12P1773	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71 2070 559.63 695.39 2700.74 3242.74 3319.29 3426.09	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE YARNSMITH OF NORWICH T-MOBILE (UK) LTD TMP TNT POST LONDON LTD
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P Culture & Heritage Corporate Management Capital Expenditure Local Tax Collection Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	550010 710102 313010 710120 310020 740010 314030 321020 981080 515020 515020 5550240 550040 550040 550040	Supplies & Services Employees Premises Employees Supplies & Services Premises Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services	4102 1459 2891 1923 3918 2810 2810 3640 3715 6102 3702 3702 3702 3702 3702 3702 3702 37	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923 Council Newspaper 3918 Electricity 2810 Electricity 2810 Fees Artistes 3640 Mobile Phone Rentals & Calls 3715 New Construction, Conversion & Renovation-non Main Contractor Postages General 3702	24/09/2013 03/09/2013 27/09/2013 13/09/2013 18/09/2013 11/09/2013 11/09/2013 11/09/2013 09/09/2013 09/09/2013 27/09/2013 27/09/2013 27/09/2013 30/09/2013 03/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB4B1481905 XACMSB4B14895 X9P1760 X17P1755 X8P1759 X22P1755 X18P1774 X8P1773 X12P1773 X12P1773 X23P1755 X20P1774 X16P1749	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71 2070 559.63 695.39 2700.74 3242.74 3319.29 3426.09 3582.23	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE YARNSMITH OF NORWICH T-MOBILE (UK) LTD TMP TNT POST LONDON LTD
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P Culture & Heritage Corporate Management Capital Expenditure Local Tax Collection Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	550010 710102 313010 710120 310020 740010 314030 321020 981080 515020 550040 550040 550040 550040 550040 550040 550040 710160	Supplies & Services Employees Employees Supplies & Services Premises Premises Premises Supplies & Services Supplies & Services	4102 1459 2891 1923 3918 2810 3640 3715 6102 3702 3702 3702 3702 3702 3702 3702 37	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923 Council Newspaper 3918 Electricity 2810 Fees Artistes 3640 Mobile Phone Rentals & Calls 3715 New Construction, Conversion & Renovation-non Main Contractor Postages General 3702	24/09/2013 03/09/2013 27/09/2013 09/09/2013 13/09/2013 11/09/2013 11/09/2013 11/09/2013 11/09/2013 09/09/2013 30/09/2013 27/09/2013 27/09/2013 09/09/2013 03/09/2013 03/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB14B14905 XACMSB4B14895 X9P1760 X17P1755 X8P1775 X12P1775 X18P1774 X8P1773 X12P1773 X12P1773 X23P1755 X20P1774 X16P1749 X25P1755	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71 2070 559.63 695.39 2700.74 3242.74 3319.29 3426.09 3582.23 3704.22	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE VARNSMITH OF NORWICH T-MOBILE (UK) LTD TMP TNT POST LONDON LTD
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P Culture & Heritage Corporate Management Capital Expenditure Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Management HRA General Management	550010 710102 313010 710120 310020 740010 740010 314030 321020 981080 515020 515020 5550240 550040 550040 550040 550040 710160 410040	Supplies & Services Employees Premises Employees Supplies & Services Premises Premises Supplies & Services Capital Expenditure Supplies & Services Supplies & Services	4102 1459 2891 1923 3918 2810 2810 3640 3715 6102 3702 3702 3702 3702 3702 3702 3702 37	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923 Council Newspaper 3918 Electricity 2810 Electricity 2810 Fees Artistes 3640 Mobile Phone Rentals & Calls 3715 New Construction, Conversion & Renovation-non Main Contractor Postages General 3702	24/09/2013 03/09/2013 27/09/2013 13/09/2013 13/09/2013 10/09/2013 11/09/2013 09/09/2013 09/09/2013 09/09/2013 27/09/2013 27/09/2013 27/09/2013 03/09/2013 03/09/2013 03/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB14B14905 XACMSB4B14895 X9P1760 X17P1755 X2P1755 X22P1755 X18P1774 X8P1773 X12P1773 X12P1773 X12P1773 X12P1774 X16P1749 X16P1749 X25P1755 ZFSPG5DDD157	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71 2070 559.63 695.39 2700.74 3242.74 3319.29 3426.09 3582.23 3704.22 5633.13	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE YARNSMITH OF NORWICH T-MOBILE (UK) LTD TMP TNT POST LONDON LTD
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P Culture & Heritage Corporate Management Local Tax Collection Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Private Sector Housing Rene Private Sector Housing Rene	550010 710102 313010 710120 310020 740010 740010 740010 311020 981080 515020 515020 550040 410040	Supplies & Services Employees Premises Employees Supplies & Services Premises Premises Supplies & Services Supplies & Services Premises	4102 1459 2891 1923 3918 2810 2810 3640 3715 6102 3702 3702 3702 3702 3702 3702 3702 37	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923 Council Newspaper 3918 Electricity 2810 Electricity 2810 Fees Artistes 3640 Mobile Phone Rentals & Calls 3715 New Construction, Conversion & Renovation-non Main Contractor Postages General 3702 Other Distribution Services 3709 General Repairs & Maintenance 2100	24/09/2013 03/09/2013 27/09/2013 13/09/2013 13/09/2013 10/09/2013 11/09/2013 09/09/2013 09/09/2013 27/09/2013 27/09/2013 27/09/2013 03/09/2013 03/09/2013 03/09/2013 17/09/2013 17/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB14B14905 XACMSB4B14895 X9P1760 X17P1755 X8P1759 X22P1755 X18P1774 X18P1773 X12P1773 X12P1773 X23P1755 X20P1774 X16P1749 X25P1755 ZFSPG5DDD157 X28P1764 X20P1764	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71 2070 559.63 695.39 2700.74 3242.74 3319.29 3426.09 3582.23 3704.22 5633.13 595.48 800	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE YARNSMITH OF NORWICH T-MOBILE (UK) LTD TMP TNT POST LONDON LTD V CROSS V CROSS
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P Culture & Heritage Corporate Management Capital Expenditure Local Tax Collection Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Private Sector Housing Rene Private Sector Housing Rene	550010 710102 313010 710120 310020 740010 740010 740010 740010 740010 981080 515020 515020 550040 550040 550040 550040 550040 550040 550040 550040 510160 410040 410040	Supplies & Services Employees Premises Employees Supplies & Services Premises Premises Supplies & Services Supplies & Services Premises Premises	4102 1459 2891 1923 3918 2810 2810 3640 3715 6102 3702 3702 3702 3702 3702 3702 3702 37	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923 Council Newspaper 3918 Electricity 2810 Electricity 2810 Electricity 2810 Fees Artistes 3640 Mobile Phone Rentals & Calls 3715 New Construction, Conversion & Renovation-non Main Contractor Postages General 3702 Other Distribution Services 3709 General Repairs & Maintenance 2100 General Repairs & Maintenance 2	24/09/2013 03/09/2013 27/09/2013 13/09/2013 13/09/2013 11/09/2013 11/09/2013 11/09/2013 11/09/2013 09/09/2013 30/09/2013 27/09/2013 27/09/2013 03/09/2013 03/09/2013 20/09/2013 17/09/2013 17/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMS814814905 XACMS84B14895 X9P1760 X17P1755 X8P1759 X22P1755 X18P1774 X8P1773 X12P1773 X12P1773 X12P1773 X12P1774 X16P1749 X25P1755 ZFSPG5DDD157 X28P1764 X20P1764	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71 2070 559.63 695.39 2700.74 3242.74 3319.29 3426.09 3582.23 3704.22 5633.13 595.48 800 1216.5	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE YARNSMITH OF NORWICH T-MOBILE (UK) LTD TMP TNT POST LONDON LTD TNT POS
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P Culture & Heritage Corporate Management Capital Expenditure Local Tax Collection Local Tax Collection Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Corporate Management	550010 710102 313010 710120 310020 740010 314030 321020 981080 515020 515020 515020 550040 550040 550040 550040 550040 710160 410040 410040 71001	Supplies & Services Employees Employees Supplies & Services Premises Premises Supplies & Services Supplies & Services Premises Premises Premises Premises	4102 1459 2891 1923 3918 2810 2810 3640 3715 6102 3702 3702 3702 3702 3702 3702 3702 37	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923 Council Newspaper 3918 Electricity 2810 Fees Artistes 3640 Mobile Phone Rentals & Calls 3715 New Construction, Conversion & Renovation-non Main Contractor Postages General 3702 General Repairs & Maintenance 2100 <	24/09/2013 03/09/2013 27/09/2013 13/09/2013 11/09/2013 10/09/2013 11/09/2013 11/09/2013 11/09/2013 09/09/2013 27/09/2013 27/09/2013 03/09/2013 03/09/2013 03/09/2013 17/09/2013 17/09/2013 17/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB14B14905 XACMSB4B14895 X9P1760 X17P1755 X8P1775 X12P1775 X18P1774 X8P1773 X12P1773 X12P1773 X23P1755 X20P1774 X16P1749 X25P1755 ZFSPG5DDD157 X28P1764 X20P1764 X1P1764 X24P1758	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71 2070 559.63 695.39 2700.74 3242.74 3319.29 3426.09 3582.23 3704.22 5633.13 595.48 800 1216.5 588	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE VARNSMITH OF NORWICH T-MOBILE (UK) LTD TMP TNT POST LONDON LTD V CROSS V CROSS V CROSS V CROSS V IRIDOR WASTE MANAGEMENT LTD
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P Culture & Heritage Corporate Management Capital Expenditure Local Tax Collection Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Corporate Management Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene	550010 710102 313010 710120 3130020 740010 314030 321020 981080 515020 550040 550040 550040 550040 550040 550040 710160 410040 410040 71001	Supplies & Services Employees Employees Employees Supplies & Services Premises Premises Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Premises Premises Premises Premises Premises	4102 1459 2891 1923 3918 2810 3640 3715 6102 3702 3702 3702 3702 3702 3702 3702 37	Other Contractual Services 4102 Agency Staff 1459 Service Charge 2891 Training Initiatives 1923 Council Newspaper 3918 Electricity 2810 Electricity 2810 Fees Artistes 3640 Mobile Phone Rentals & Calls 3715 New Construction, Conversion & Renovation-non Main Contractor Postages General 3702	24/09/2013 03/09/2013 27/09/2013 13/09/2013 18/09/2013 11/09/2013 11/09/2013 11/09/2013 11/09/2013 09/09/2013 27/09/2013 27/09/2013 27/09/2013 09/09/2013 09/09/2013 17/09/2013 17/09/2013 12/09/2013 12/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB14B14905 XACMSB4B14895 X9P1760 X17P1755 X8P1750 X12P1755 X18P1774 X8P1773 X12P1773 X12P1773 X12P1773 X12P1774 X12P1749 X25P1755 ZFSPG5DDD157 X28P1764 X20P1764 X12P1758 X33P1761	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71 2070 559.63 695.39 2700.74 3242.74 3319.29 3426.09 3582.23 3704.22 5633.13 595.48 800 1216.5 588 2948.4	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE VARNSMITH OF NORWICH T-MOBILE (UK) LTD TNT POST LONDON LTD VNT POST LONDON LTD VOROSS
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P Culture & Heritage Corporate Management Capital Expenditure Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Private Sector Housing Rene Private Sector Housing Rene Trading Accounts	550010 710102 313010 710120 310020 740010 314030 321020 981080 515020 550040 550040 550040 550040 550040 550040 550040 710160 410040 410040 410040 101001	Supplies & Services Employees Premises Employees Supplies & Services Premises Premises Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Premises	4102 1459 2891 1923 3918 2810 2810 3640 3715 6102 3702 3702 3702 3702 3702 3702 3702 37	Other Contractual Services4102Agency Staff1459Service Charge2891Training Initiatives1923Council Newspaper3918Electricity2810Electricity2810Fees Artistes3640Mobile Phone Rentals & Calls3715New Construction, Conversion & Renovation-non Main ContractorPostages General3702Postages General3702Cher Distribution Services3709General Repairs & Maintenance2100General Repairs & Maintenance2100Extra Refuse Collection2876Trade Waste2636Trade Waste2636	24/09/2013 03/09/2013 27/09/2013 13/09/2013 13/09/2013 10/09/2013 11/09/2013 09/09/2013 09/09/2013 09/09/2013 27/09/2013 27/09/2013 27/09/2013 03/09/2013 03/09/2013 17/09/2013 17/09/2013 17/09/2013 12/09/2013 12/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB14B14905 XACMSB4B14895 X9P1760 X17P1755 X2P1755 X12P1775 X12P1773 X12P1773 X12P1773 X12P1773 X12P1773 X12P1775 Z5PQ5DD157 X26P1764 X20P1764 X12P1764 X12P1758 X24P1758 X23P1761 X44P1761	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71 2070 559.63 695.39 2700.74 3242.74 3319.29 3426.09 3582.23 3704.22 5633.13 595.48 800 1216.5 588 2948.4 2987.4	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE YARNSMITH OF NORWICH T-MOBILE (UK) LTD TMP TNT POST LONDON LTD VN POST LONDON LTD VN POST LONDON LTD VN POST LONDON LTD V CROSS V CROSS V VROSS V VROSS VIRIDOR WASTE MANAGEMENT LTD VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P Culture & Heritage Corporate Management Capital Expenditure Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Private Sector Housing Rene Private Sector Housing Rene Corporate Management Trading Accounts Trading Accounts	550010 710102 313010 710120 3130020 740010 740010 314030 321020 981080 515020 515020 550040 550040 550040 550040 710160 410040 410040 101001 540010	Supplies & Services Employees Premises Employees Supplies & Services Premises Premises Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Premises Premises Premises Premises Supplies & Services	4102 1459 2891 1923 3918 2810 2810 3640 3715 6102 3702 3702 3702 3702 3702 3702 3702 3702 3702 3702 3702 3702 3702 3702 2100 2100 2100 2876 2636 2636 2636 3786	Other Contractual Services4102Agency Staff1459Service Charge2891Training Initiatives1923Council Newspaper3918Electricity2810Electricity2810Electricity2810Fees Artistes3640Mobile Phone Rentals & Calls3715New Construction, Conversion & Renovation-non Main ContractorPostages General3702Postages General3702General Repairs & Maintenance2100General Repairs & Maintenance2100General Repairs & Maintenance2100Extra Refuse Collection2876Trade Waste2636Purchase / Debit Card Charges3786	24/09/2013 03/09/2013 27/09/2013 13/09/2013 13/09/2013 10/09/2013 11/09/2013 09/09/2013 09/09/2013 09/09/2013 27/09/2013 27/09/2013 27/09/2013 03/09/2013 03/09/2013 17/09/2013 17/09/2013 17/09/2013 12/09/2013 12/09/2013 12/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB14B14905 XACMSB4B14895 X9P1760 X17P1755 X8P1759 X22P1755 X18P1774 X8P1773 X12P1773 X12P1773 X12P1773 X23P1755 X20P1774 X16P1749 X25P1755 ZFSPG5DDD157 X28P1764 X20P1764 X1P1764 X1P1761 X44P1758 X33P1761 X44P1751	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71 2070 559.63 695.39 2700.74 3242.74 3319.29 3426.09 3582.23 3704.22 5633.13 595.48 800 1216.5 588 2948.4 2948.4 2948.4 19938.74	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE YARNSMITH OF NORWICH T-MOBILE (UK) LTD TNT POST LONDON LTD VR FOSS LONDON LTD VROSS V CROSS V CROSS V CROSS V RIDOR WASTE MANAGEMENT LTD VIRIDOR WASTE MANAGEMENT LTD VIRIDOR WASTE MANAGEMENT LTD VISA
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P Culture & Heritage Corporate Management Local Tax Collection Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Corporate Management Trading Accounts Trading Accounts	550010 710102 313010 710120 310020 740010 314030 321020 981080 515020 550040 550040 550040 550040 550040 550040 550040 710160 410040 410040 410040 101001	Supplies & Services Employees Premises Employees Supplies & Services Premises Premises Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Premises Premises	4102 1459 2891 1923 3918 2810 2810 3640 3715 6102 3702 3702 3702 3702 3702 3702 3702 37	Other Contractual Services4102Agency Staff1459Service Charge2891Training Initiatives1923Council Newspaper3918Electricity2810Electricity2810Fees Artistes3640Mobile Phone Rentals & Calls3715New Construction, Conversion & Renovation-non Main ContractorPostages General3702Postages General3702Cher Distribution Services3709General Repairs & Maintenance2100General Repairs & Maintenance2100Extra Refuse Collection2876Trade Waste2636Trade Waste2636	24/09/2013 03/09/2013 27/09/2013 13/09/2013 13/09/2013 10/09/2013 11/09/2013 09/09/2013 09/09/2013 09/09/2013 27/09/2013 27/09/2013 27/09/2013 03/09/2013 03/09/2013 17/09/2013 17/09/2013 17/09/2013 12/09/2013 12/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB14B14905 XACMSB4B14895 X9P1760 X17P1755 X2P1755 X12P1775 X12P1773 X12P1773 X12P1773 X12P1773 X12P1773 X12P1775 Z5PQ5DD157 X26P1764 X20P1764 X12P1764 X12P1758 X24P1758 X23P1761 X44P1761	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71 2070 559.63 695.39 2700.74 3242.74 3319.29 3426.09 3582.23 3704.22 5633.13 595.48 800 1216.5 588 2948.4 2987.4	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE YARNSMITH OF NORWICH T-MOBILE (UK) LTD TMP TNT POST LONDON LTD VTN POST LONDON LTD VTN POST LONDON LTD VTN POST LONDON LTD V CROSS V CROSS V CROSS V VRIDOR WASTE MANAGEMENT LTD VIRIDOR WASTE MANAGEMENT LTD VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P Culture & Heritage Corporate Management Capital Expenditure Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Private Sector Housing Rene Private Sector Housing Rene Corporate Management Trading Accounts Trading Accounts	550010 710102 313010 710120 3130020 740010 740010 314030 321020 981080 515020 515020 550040 550040 550040 550040 710160 410040 410040 101001 540010	Supplies & Services Employees Premises Employees Supplies & Services Premises Premises Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Premises Premises Premises Premises Supplies & Services	4102 1459 2891 1923 3918 2810 2810 3640 3715 6102 3702 3702 3702 3702 3702 3702 3702 3702 3702 3702 3702 3702 3702 3702 2100 2100 2100 2876 2636 2636 2636 3786	Other Contractual Services4102Agency Staff1459Service Charge2891Training Initiatives1923Council Newspaper3918Electricity2810Electricity2810Electricity2810Fees Artistes3640Mobile Phone Rentals & Calls3715New Construction, Conversion & Renovation-non Main ContractorPostages General3702Postages General3702General Repairs & Maintenance2100General Repairs & Maintenance2100General Repairs & Maintenance2100Extra Refuse Collection2876Trade Waste2636Purchase / Debit Card Charges3786	24/09/2013 03/09/2013 27/09/2013 13/09/2013 13/09/2013 10/09/2013 11/09/2013 09/09/2013 09/09/2013 09/09/2013 27/09/2013 27/09/2013 27/09/2013 03/09/2013 03/09/2013 17/09/2013 17/09/2013 17/09/2013 12/09/2013 12/09/2013 12/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB14B14905 XACMSB4B14895 X9P1760 X17P1755 X8P1759 X22P1755 X18P1774 X8P1773 X12P1773 X12P1773 X12P1773 X23P1755 X20P1774 X16P1749 X25P1755 ZFSPG5DDD157 X28P1764 X20P1764 X1P1764 X1P1761 X44P1758 X33P1761 X44P1751	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71 2070 559.63 695.39 2700.74 3242.74 3319.29 3426.09 3582.23 3704.22 5633.13 595.48 800 1216.5 588 2948.4 2948.4 2948.4 19938.74	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE YARNSMITH OF NORWICH T-MOBILE (UK) LTD TNT POST LONDON LTD VR CROSS V CROSS V CROSS V RIDOR WASTE MANAGEMENT LTD VIRIDOR WASTE MANAGEMENT LTD VIRIDOR WASTE MANAGEMENT LTD VISA
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P Culture & Heritage Corporate Management Capital Expenditure Local Tax Collection Local Tax Collection Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Trading Accounts Trading Accounts Corporate Management Corporate Management Corporate Management Trading Accounts Corporate Management Corporate Management	550010 710102 313010 710120 3130020 740010 740010 314030 321020 981080 515020 515020 550040 550040 550040 550040 550040 710160 410040 410040 101001 101001 540010	Supplies & Services Employees Premises Employees Supplies & Services Premises Premises Supplies & Services Supplies & Services Premises Premises Premises Premises Supplies & Services Premises Premises Supplies & Services Supplies & Services Premises Premises Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services	4102 1459 2891 1923 3918 2810 2810 3640 3715 6102 3702 3702 3702 3702 3702 3702 3702 3702 3702 3702 2100 2100 2100 2100 2636 2636 2636 3786 3786	Other Contractual Services4102Agency Staff1459Service Charge2891Training Initiatives1923Council Newspaper3918Electricity2810Electricity2810Electricity2810Fees Artistes3640Mobile Phone Rentals & Calls3715New Construction, Conversion & Renovation-non Main ContractorPostages General3702Postages General3702Postages General3702Postages General3702Postages General3702Postages General3702Postages General3702Postages General3702Postages General3702Postages General3702General Repairs & Maintenance2100General Repairs & Maintenance2100General Repairs & Maintenance2100Extra Refuse Collection2876Trade Waste2636Purchase / Debit Card Charges3786Purchase / Debit Card Charges3786	24/09/2013 03/09/2013 27/09/2013 13/09/2013 13/09/2013 10/09/2013 11/09/2013 09/09/2013 09/09/2013 27/09/2013 27/09/2013 27/09/2013 03/09/2013 03/09/2013 17/09/2013 17/09/2013 17/09/2013 12/09/2013 12/09/2013 12/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB14B14905 XACMSB4B14895 X9P1760 X17P1755 X8P1759 X22P1755 X18P1774 X18P1774 X12P1773 X12P1773 X12P1773 X12P1773 X23P1755 X20P1774 X16P1749 X25P1755 ZFSPG5DDD157 X28P1764 X1P1764 X1P1761 X42P1751 ZFSPG3DDD158 ZFSPG6DDD153	942.94 814 2624 1568.33 8881.66 1099.34 750 2176.71 2070 559.63 695.39 2700.74 3242.74 3319.29 3426.09 3582.23 3704.22 5633.13 595.48 800 1216.5 588 2948.4 2987.4 19938.74 20724.13	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE YARNSMITH OF NORWICH T-MOBILE (UK) LTD TMP TNT POST LONDON LTD V CROSS V CROSS V CROSS V CROSS V CROSS V CROSS VIRIDOR WASTE MANAGEMENT LTD VIRIDOR WASTE MANAGEMENT LTD VISA
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P Culture & Heritage Corporate Management Capital Expenditure Local Tax Collection Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Corporate Management Trading Accounts Trading Accounts Corporate Management Corporate Management	550010 710102 313010 710120 3130020 740010 314030 321020 981080 555020 5550240 5550240 5550040 5550040 5550040 5550040 5550040 710160 410040 71011 01001 101001 540010 540010 310060 420020	Supplies & Services Employees Employees Employees Supplies & Services Premises Premises Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Premises Premises Premises Supplies & Services Supplies & Services	4102 1459 2891 1923 3918 2810 3640 3715 6102 3703 3705 3706 3786 3786 3786 3788 3788 3888 3884	Other Contractual Services4102Agency Staff1459Service Charge2891Training Initiatives1923Council Newspaper3918Electricity2810Electricity2810Fees Artistes3640Mobile Phone Rentals & Calls3715New Construction, Conversion & Renovation-non Main ContractorPostages General3702Postages General3702Cher Distribution Services3709General Repairs & Maintenance2100General Repairs & Maintenance2100Extra Refuse Collection2876Trade Waste2636Purchase / Debit Card Charges3786Purchase / Debit Card Charges3786Grants - Main with SLA's3888Grants - Main with SLA's3888Grants - Main with SLA's3888Grants - Main with SLA's3888	24/09/2013 03/09/2013 27/09/2013 13/09/2013 13/09/2013 10/09/2013 11/09/2013 11/09/2013 11/09/2013 09/09/2013 27/09/2013 27/09/2013 27/09/2013 03/09/2013 03/09/2013 17/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 05/09/2013 05/09/2013	X2P1770 X5P1749 X23P1773 X12P1755 X13P1762 XACMSB14B14905 XACMSB4B14895 X9P1760 X17P1755 X8P1750 X22P1755 X18P1774 X8P1773 X12P1773 X12P1773 X12P1773 X12P1774 X16P1749 X25P1755 ZFSPG5DDD157 X28P1764 X1P1764 X1P1764 X24P1758 X33P1761 ZFSPG3DDD158 ZFSPG6DDD153 X5P1761 ZLNSJW20B14887	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71 2070 559.63 695.39 2700.74 3242.74 3319.29 3426.09 3582.23 3704.22 5633.13 595.48 800 1216.5 588 2948.4 2987.4 19938.74 20724.13 15750 500	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE UTILITY WAREHOUSE THE VARNSMITH OF NORWICH T-MOBILE (UK) LTD TMP TNT POST LONDON LTD V CROSS V CROSS V CROSS V IRIDOR WASTE MANAGEMENT LTD VIRIDOR WASTE MANAGEMENT LTD VIRIDOR WASTE MANAGEMENT LTD VISA VISA VISA VISIT NORWICH LTD <
Norwich City Council Norwich City Council	Local Tax Collection HRA General Management Tourism HRA General Management Corporate Management HRA Rents, Rates, & Other P HRA Rents, Rates, & Other P Culture & Heritage Corporate Management Capital Expenditure Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Private Sector Housing Rene Trading Accounts Corporate Management Trading Accounts Corporate Management Corporate Management Corporate Management Trading Accounts Corporate Management Corporate Management	550010 710102 313010 710120 3130020 740010 314030 321020 981080 515020 515020 550040 550040 550040 550040 550040 710160 410040 410040 410040 410040 101001 101001 540010 540010	Supplies & Services Employees Employees Employees Supplies & Services Premises Premises Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Premises Premises Premises Premises Supplies & Services Supplies & Services	4102 1459 2891 1923 3918 2810 2810 3640 3715 6102 3708 2636 2636 3786 3786 3786 3786	Other Contractual Services4102Agency Staff1459Service Charge2891Training Initiatives1923Council Newspaper3918Electricity2810Electricity2810Fees Artistes3640Mobile Phone Rentals & Calls3715New Construction, Conversion & Renovation-non Main ContractorPostages General3702Postages General3702Cher Distribution Services3709General Repairs & Maintenance2100General Repairs & Maintenance2100Extra Refuse Collection2876Trade Waste2636Trade Waste2636Trade Waste2636Purchase / Debit Card Charges3786Purchase / Debit Card Charges3786Grants - Main with SLA's3888	24/09/2013 03/09/2013 27/09/2013 13/09/2013 18/09/2013 10/09/2013 11/09/2013 11/09/2013 11/09/2013 27/09/2013 27/09/2013 27/09/2013 27/09/2013 03/09/2013 03/09/2013 20/09/2013 17/09/2013 17/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013	X2P1770 X5P1749 X2P1773 X12P1755 X13P1762 XACMSB14B14905 XACMSB4B14895 X9P1760 X17P1755 X8P1755 X18P1774 X8P1773 X12P1773 X23P1755 X20P1774 X16P1749 X25P1755 ZFSPG5DDD157 X28P1764 X1P1764 X20P1764 X1P1764 X24P1758 X33P1761 X44P1761 ZFSPG3DDD158 ZFSPG5DD153 X5P1761	942.94 814 2624 1568.33 8881.66 1086.91 1099.34 750 2176.71 2070 559.63 695.39 2700.74 3242.74 3319.29 3426.09 3582.23 3704.22 5633.13 595.48 800 1216.5 588 2948.4 2987.4 19938.74 20724.13 15750	TALKTALK BUSINESS TECHNICAL MOVES THE FORUM TRUST LIMITED THE HOUSING LAW TRAINING COMPANY LTD THE NATIONAL LEAFLET COMPANY THE UTILITY WAREHOUSE THE VARNSMITH OF NORWICH T-MOBILE (UK) LTD TMP TNT POST LONDON LTD VNT POST LONDON LTD VNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD VNT POST LONDON LTD VNT POST LONDON LTD VNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD VNTO