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

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Body name	Service label	Cost centre	Expenditure category		Subjective desc				Vendor name
Norwich City Council	Corporate Management	540010	Transport	3090	Taxi Contract 3090	21/02/2013	X24P1584	1871.80	1ST GOLDSTAR TAXIS
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	07/02/2013	X19P1568	502.83	ADECCO UK LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	07/02/2013	X20P1568	502.83	ADECCO UK LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	18/02/2013	X20P1579	502.83	ADECCO UK LTD
Norwich City Council	Economic Development	420070	Supplies & Services	3885	Grants - Special Projects	12/02/2013		2915.00	AGE UK NORWICH
Norwich City Council	Corporate Management	071002	Transport	3020	Fuel Petrol 3020	25/02/2013	ZFSSK4DDD127	1732.75	ALLSTAR BUSINESS SOLUTIONS LTD
Norwich City Council	Corporate Management	071002	Transport	3020	Fuel Petrol 3020	25/02/2013	ZFSSK2DDD125	1765.67	ALLSTAR BUSINESS SOLUTIONS LTD
	HRA Repairs & Maintenance								
Norwich City Council		730020	Premises	2154	Fire Alarms Maintenance 2154	21/02/2013	X11P1586	536.58	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	21/02/2013	X11P1586	536.58	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	21/02/2013	X11P1586	536.58	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	19/02/2013	X18P1580	1168.44	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	19/02/2013	X17P1580	1239.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	21/02/2013	X12P1586	1261.06	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	21/02/2013	X10P1586	1288.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	19/02/2013	X16P1580	1437.50	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020		2172	Landlords Lighting Gen Repairs 2172	19/02/2013	X14P1580	1807.68	ALPHATRACK SYSTEMS LTD
			Premises						
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	19/02/2013	X8P1580	1920.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	19/02/2013	X10P1580	1920.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	19/02/2013	X9P1580	1920.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2169	Extractor Fans 2169	19/02/2013	X13P1580	4843.80	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	19/02/2013	X17P1580	5858.52	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	19/02/2013	X15P1580	6278.05	ALPHATRACK SYSTEMS LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6101	New Construction, Conversion & Renovation-Citycare	26/02/2013	X23P1587	781.35	AMEY
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6101	New Construction, Conversion & Renovation-Citycare	19/02/2013	X11P1580	876.21	AMEY
		981040			New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main Contractor	05/02/2013	X11P1580 X1P1564	2400.00	AMET ANDERSON & THOMAS ROOFING
Norwich City Council	Capital Expenditure		Capital Expenditure	6102					
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	26/02/2013	ZHSKA5B14708	5702.95	ANDY DURRANT BUILDERS LIMITED
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14/02/2013	X1P1576	8024.86	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14/02/2013	X1P1576	138197.24	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14/02/2013	X1P1576	445561.41	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes on loans and other financial assistance	06/02/2013	ZHSKA8B14690	1334.00	ANGLIAN MAINTENANCE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	26/02/2013	ZHSKA6B14708	4314.65	ANGLIAN MAINTENANCE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	26/02/2013	ZHSKA7B14708	5000.00	ANGLIAN MAINTENANCE LTD
		982800	Capital Expenditure				ZHSKA6B14690	5972.00	ANGLIAN MAINTENANCE LTD
Norwich City Council	Capital Expenditure			6105	Expenditure for capital purposes on grants	06/02/2013			
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered 2850	13/02/2013	X18P1575	610.95	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered 2850	28/02/2013	X6P1592	658.97	ANGLIAN WATER
Norwich City Council	Open Spaces	160106	Premises	2850	Water Charges Unmetered 2850	12/02/2013	XODJT21B14696	1248.87	ANGLIAN WATER
Norwich City Council	Open Spaces	160106	Premises	2853	Sewerage Charge Metered 2853	12/02/2013	XODJT21B14696	1364.51	ANGLIAN WATER
Norwich City Council	Open Spaces	160122	Premises	2850	Water Charges Unmetered 2850	19/02/2013	XODJT28B14702	1714.64	ANGLIAN WATER
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives 1923	21/02/2013	X6P1586	596.00	APSE
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General 3910	21/02/2013	X21P1586	1740.48	ARCHANT REGIONAL LTD
		730020	Premises	M251				6905.00	ARMSTRONG YORK ASBESTOS ENVIRONMENTAL
Norwich City Council	HRA Repairs & Maintenance					07/02/2013	X5P1568		
Norwich City Council	Corporate Management	530010	Supplies & Services	4102	Other Contractual Services 4102	04/02/2013	X3P1563	5280.45	ARVATO GOVERNMENT SERVICES LTD
Norwich City Council	HRA General Management	710120	Supplies & Services	3992	Decoration Allowances 3992	01/02/2013	ZFSSK8DDD124	5989.97	B&Q FINANCIAL SERVICES
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances 3992	22/02/2013	ZFSSK10DDD128	7882.23	B&Q FINANCIAL SERVICES
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs 2300	05/02/2013	X13P1564	583.56	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X13P1579	826.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Special Services	721020	Premises	2619	Clearing Rubbish 2619	05/02/2013	X14P1564	990.42	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Special Services	721020	Premises	2619	Clearing Rubbish 2619	20/02/2013	X2P1583	1615.32	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleaning Contracts 4050	18/02/2013	X13P1579	1631.54	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X13P1579	1927.31	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X13P1579	8675.61	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	18/02/2013	X14P1579	9519.30	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X13P1579	16955.54	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X13P1579	19232.54	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X13P1579	40742.70	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X13P1579	171332.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	07/02/2013	X3P1568	257332.73	BIFFA MUNICIPAL LIMITED
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery	15/02/2013	X24P1578	1720.00	BRADLEY LOMAS ELECTROLOK LTD
			Premises	3575 2820	Gas 2820			692.79	BRITISH GAS
Norwich City Council	HRA Special Services	722020				08/02/2013	X17P1569		
Norwich City Council	Trading Accounts	643020	Premises	2861	Fixed Furniture/Fittings 2861	20/02/2013	X22P1583	1225.00	BRITISH PARKING ASSOCIATION
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General 3710	05/02/2013	X23P1564	12787.00	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2160	CCTV Maintenance 2160	21/02/2013	X22P1584	3713.48	BT REDCARE
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	13/02/2013	X15P1575	700.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	06/02/2013	X23P1565	1050.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	20/02/2013	X21P1582	1200.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	06/02/2013	X22P1565	1800.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	13/02/2013	X22P1503	1800.00	BUSINESS REVOLUTION ENTERPRISE LTD
		610010	Supplies & Services	3871			X23P1574	2100.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Economic Development				Projects	13/02/2013			
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	20/02/2013	X20P1582	2800.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/02/2013	ZHSCH10B14705	636.43	C & P PROPERTY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	15/02/2013	ZHSCH19B14698	639.05	C & P PROPERTY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/02/2013	ZHSCH13B14693	658.06	C & P PROPERTY
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	26/02/2013	ZHSKA16B14708	3178.34	C W BUILDING SERVICES (EAST ANGLIA) LTD
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	4167.42	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	4167.42	CAMBRIDGESHIRE COUNTY COUNCIL
		510040		4011	Shared Services - LGSS Internal		X1P1588	4167.42	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management		Supplies & Services			26/02/2013			
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	4915.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	4915.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	4915.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	6540.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	6540.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	6540.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515010	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	7138.08	CAMBRIDGESHIRE COUNTY COUNCIL
	Local Tax Collection	515010		4011	Shared Services - LGSS Internal Shared Services - LGSS Internal		X1P1588 X1P1588		
Norwich City Council			Supplies & Services			26/02/2013		7138.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515010	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	7138.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	HRA General Management	710190	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	8722.67	CAMBRIDGESHIRE COUNTY COUNCIL

Norwich City Council	HRA General Management	710190	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	8722.67	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	HRA General Management	710190	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	8722.67	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	11050.83	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	11050.83	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	11050.83	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	13614.25	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	13614.25	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	13614.25	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		516060	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	15318.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		516060	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	15318.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		516060	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	15318.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	20833.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	20833.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	20833.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		515020	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	39098.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		515020	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	39098.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		515020	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	39098.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	57000.67	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	57000.67	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	57000.67	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		321020	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	110267.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		321020	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	110267.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		321020	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	110267.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		516040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	136094.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		516040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	136094.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		516040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	136094.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		321020	Supplies & Services	4012	Shared Services - LGSS External	26/02/2013	X1P1588	444835.51	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/02/2013	X3P1572	42993.38	CARILLION ENERGY SERVICES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/02/2013	X2P1572	45722.38	CARILLION ENERGY SERVICES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/02/2013	X1P1572	46301.10	CARILLION ENERGY SERVICES
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	13/02/2013	X24P1575	1602.11	CHANGE AGENTS UK TRADING LTD
Norwich City Council	Corporate Management	550070	Supplies & Services	3663	Fees - Translations 3663	26/02/2013	X16P1587	597.00	CINTRA LIMITED
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	26/02/2013	ZHSKA9B14708	877.50	CLARKBUILD LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	06/02/2013	ZHSKA3B14690	2947.50	CLARKBUILD LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	06/02/2013	ZHSKA2B14690	3610.66	CLARKBUILD LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	06/02/2013	ZHSKA4B14690	4512.39	CLARKBUILD LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	06/02/2013	ZHSKA14B14690	3731.96	CLC CONTRACTORS LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6101	New Construction, Conversion & Renovation-Citycare	20/02/2013	X5P1583	1199.60	CLEARVIEW TRAFFIC GROUP LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6101	New Construction, Conversion & Renovation-Citycare	20/02/2013	X5P1583	1300.00	CLEARVIEW TRAFFIC GROUP LTD
Norwich City Council	Building Control	620030	Supplies & Services	4102	Other Contractual Services 4102	13/02/2013	X17P1575	22165.75	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	27/02/2013	X18P1591	2306.01	COMPANION CARE VETERINARY SURGERY LTD
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	06/02/2013	X10P1565	3363.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Planning Policy	620090	Supplies & Services	3856	GRANTS - Special Projects 3856	12/02/2013	X27P1570	10000.00	CONSTRUCTION TRAINING SPECIALISTS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	26/02/2013	ZHSKA2B14708	3320.00	COOKES HEATING LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	12/02/2013	ZHSKA7B14696	9678.83	COOKES HEATING LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO 3625	25/02/2013	ZFSSK8DDD127	3676.22	CO-OPERATIVE BANK PLC
NI 1 01 0 1									
Norwich City Council	HRA General Management	710170	Supplies & Services	5063	Giro Charges 5063	25/02/2013	ZFSSK8DDD127	7463.85	CO-OPERATIVE BANK PLC
Norwich City Council Norwich City Council	HRA General Management Corporate Management	710170 530020	Supplies & Services Employees	5063 1954	Giro Charges 5063 Criminal Records Bureau Checks 1954	25/02/2013 25/02/2013	ZFSSK8DDD127 ZFSSK7DDD127	7463.85 528.00	CO-OPERATIVE BANK PLC CRIMINAL RECORDS BUREAU
Norwich City Council Norwich City Council	Corporate Management Corporate Management	530020	Employees	1954	Criminal Records Bureau Checks 1954	25/02/2013	ZFSSK7DDD127	528.00	CRIMINAL RECORDS BUREAU
Norwich City Council Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management	530020 530010	Employees Supplies & Services	1954 3787	Criminal Records Bureau Checks 1954 Cycle to Work Scheme	25/02/2013 20/02/2013	ZFSSK7DDD127 X4P1581	528.00 504.98	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management	530020 530010 530010	Employees Supplies & Services Supplies & Services	1954 3787 3787	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme	25/02/2013 20/02/2013 20/02/2013	ZFSSK7DDD127 X4P1581 X2P1581	528.00 504.98 522.47	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD CYCLESCHEME LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	530020 530010 530010 530010 530010 530010	Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services	1954 3787 3787 3787 3787 3787	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme Cycle to Work Scheme Cycle to Work Scheme	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013	ZFSSK7DDD127 X4P1581 X2P1581 X1P1581 X2P1581 X2P1581	528.00 504.98 522.47 710.00 711.65	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	530020 530010 530010 530010 530010 530010 530010	Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	1954 3787 3787 3787 3787 3787 3787 3787	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme Cycle to Work Scheme Cycle to Work Scheme Cycle to Work Scheme	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013	ZFSSK7DDD127 X4P1581 X2P1581 X1P1581 X2P1581 X2P1581 X1P1581	528.00 504.98 522.47 710.00 711.65 724.99	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD CYCLESCHEME LTD CYCLESCHEME LTD CYCLESCHEME LTD CYCLESCHEME LTD CYCLESCHEME LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	530020 530010 530010 530010 530010 530010 530010 530010	Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	1954 3787 3787 3787 3787 3787 3787 3787 378	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013	ZFSSK7DDD127 X4P1581 X2P1581 X1P1581 X2P1581 X2P1581 X1P1581 X1P1581	528.00 504.98 522.47 710.00 711.65 724.99 767.43	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD CYCLESCHEME LTD CYCLESCHEME LTD CYCLESCHEME LTD CYCLESCHEME LTD CYCLESCHEME LTD CYCLESCHEME LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	530020 530010 530010 530010 530010 530010 530010 530010 530010	Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	1954 3787 3787 3787 3787 3787 3787 3787 378	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013	ZFSSK7DDD127 X4P1581 X2P1581 X1P1581 X2P1581 X1P1581 X1P1581 X1P1581 X4P1581	528.00 504.98 522.47 710.00 711.65 724.99 767.43 833.33	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD CYCLESCHEME LTD CYCLESCHEME LTD CYCLESCHEME LTD CYCLESCHEME LTD CYCLESCHEME LTD CYCLESCHEME LTD CYCLESCHEME LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health	530020 530010 530010 530010 530010 530010 530010 530010 530010 431050	Employees Supplies & Services Supplies & Services	1954 3787 3787 3787 3787 3787 3787 3787 378	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 13/02/2013	ZFSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 X4P1581 X25P1575	528.00 504.98 522.47 710.00 711.65 724.99 767.43 833.33 1869.00	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD D D D D D D D D D D D D D D D D D D
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	530020 530010 530010 530010 530010 530010 530010 530010 530010 431050 740180	Employees Supplies & Services Supplies & Services	1954 3787 3787 3787 3787 3787 3787 3787 4050 7008	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cleansing Contracts Housing Subsidy 7008	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 25/02/2013	ZFSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 X4P1581 Z2FS5K7DDD125	528.00 504.98 522.47 710.00 711.65 724.99 767.43 833.33 1869.00 192850.81	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD DCYCLESCHEME LTD DCYCLESCHEME LTD DAWSONRENTALS MARERIALS HANDLING EQUIPMENT LTD DAWSONRENTALS DAN LOCAL GOVERNMENT
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy	530020 530010 530010 530010 530010 530010 530010 530010 530010 431050 740180 982800	Employees Supplies & Services Supplies & Services Government Grants Capital Expenditure	1954 3787 3787 3787 3787 3787 3787 3787 378	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cleansing Contracts 4050 Housing Subsidy 7008 Expenditure for capital purposes on grants	26/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 25/02/2013 25/02/2013	ZFSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 X4P1581 Z455P1575 ZFSSK7DDD125 ZHSKA8B14708	528.00 504.98 522.47 710.00 711.65 724.99 767.43 833.33 1869.00 192850.81 3710.00	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DEPT COMMUNITIES AND LOCAL GOVERNMENT DOLPHIN STAIRLIFTS
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy HRA Housing Subsidy Capital Expenditure Capital Expenditure	530020 530010 530010 530010 530010 530010 530010 530010 431050 740180 982800 982800	Employees Supplies & Services Supplies & Services Government Grants Capital Expenditure	1954 3787 3787 3787 3787 3787 3787 3787 378	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme Cleansing Contracts 4050 Housing Subsidy 7008 Expenditure for capital purposes on grants Expenditure for capital purposes on grants	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 13/02/2013 25/02/2013 26/02/2013	ZFSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 X4P1581 X4P1581 ZFSSK7DDD125 ZFSSK7DDD125 ZHSKA8B14708 ZHSKA10B14690	528.00 504.98 522.47 710.00 711.65 724.99 767.43 833.33 1869.00 192850.81 3710.00 3875.00	CRIMINAL RECORDS BUREAU CRIMINAL RECORDS BUREAU CYCLESCHEME LTD DEPT COMMUNITIES AND LOCAL GOVERNMENT DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS D
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	530020 530010 530010 530010 530010 530010 530010 530010 431050 740180 982800 982800 314030	Employees Supplies & Services Supplies & Services Covernment Grants Capital Expenditure Capital Expenditure Supplies & Services	1954 3787 3787 3787 3787 3787 3787 3787 378	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Expenditure for capital purposes on grants Events Costs 3646	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 25/02/2013 26/02/2013 06/02/2013 27/02/2013	2F\$\$K7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 X4P1581 Z4P575 ZF\$\$K7DDD125 ZF\$\$K7DDD125 ZF\$\$K7DDD125 ZF\$\$K7DD125 ZH\$KA8B14708 ZH\$KA10B14690 X10P1591	528.00 504.98 522.47 710.00 7711.65 724.99 767.43 833.33 1889.00 192850.81 3710.00 3875.00 1007.00	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DEPT COMMUNITIES AND LOCAL GOVERNMENT DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 98280 982800	Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Government Grants Capital Expenditure Capital Expenditure Supplies & Services Supplies & Services	1954 3787 3787 3787 3787 3787 3787 3787 378	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Expenditure for capital purposes on grants Expenditure for capital purposes	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 22/02/2013 25/02/2013 25/02/2013 06/02/2013 27/02/2013	ZFSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 X4P1581 ZFSSK7DDD125 ZFSSK7DDD125 ZHSKA8B14708 ZHSKA10B14690 X10P1591 X18P1566	528.00 504.98 522.47 710.00 711.65 767.43 833.33 1869.00 192850.81 3710.00 3875.00 1007.00 3825.00	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DEPT COMMUNITIES AND LCAL GOVERNMENT DOLPHIN STAIRLIFTS EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND AMBULANCE SANDARDS ASSOC LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Colture & Heritage Environmental Health Capital Expenditure	530020 530010 53000 532000	Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Government Grants Capital Expenditure Capital Expenditure Supplies & Services Supplies & Services Supplies & Services	1954 3787 3787 3787 3787 3787 3787 3787 378	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme Cleansing Contracts 4050 Housing Subsidy 7008 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Events Costs Other Contractual Services 4102 New Construction, Conversion & Renovation-non Main Contractor	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 25/02/2013 25/02/2013 26/02/2013 27/02/2013 06/02/2013	2F\$\$K7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 ZF\$\$K7DDD125 ZF\$\$K7DDD125 ZF\$\$K7DD125 ZF\$\$K7DD125 ZF\$\$K7DD125 X10P1591 X10P1591 X13P1564	528.00 504.98 522.47 710.00 711.65 724.99 767.43 833.33 1869.00 192850.81 3710.00 3875.00 1007.00 3625.00 1381.38	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND TRADING STANDARDS ASSOC LTD EASTENT FACILITIES MANAGEMENT SOLUTIONS
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Capital Expenditure Culture & Heritage Environmental Health Capital Expenditure Cotharte Management	530020 530010 532000 982800 982800 982800 982800 982800 982800 9814030 52040 981040 000 52040 981040 000 52040 981040 000 52040 981040 000 52040 981040 000 52040 981040 000 52040 981040 000 52040 5205	Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Government Grants Capital Expenditure Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Fremises	1954 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3786 6105 6105 3646 4102 6102 2820	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cleansing Contracts 4050 Housing Subsidy 7008 Expenditure for capital purposes on grants Expenditure for grants Expenditure	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 25/02/2013 26/02/2013 06/02/2013 06/02/2013 05/02/2013	ZFSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 ZFS5K7DD125 ZFS5K7DD125 ZFS5K7DD125 ZHSKA8B14708 ZHSKA10B14690 X10P1591 X10P1591 X19P1564 XACMSR17B14688	528.00 504.98 522.47 710.00 711.65 724.99 767.43 833.33 1869.00 192850.81 3710.00 3875.00 1007.00 3525.00 1381.38 1605.63	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DEPT COMMUNITIES AND LOCAL GOVERNMENT DOLPHIN STAIRLIFTS EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND TRADING STANDARDS ASSOC LTD EASTERN FACILITIES MANAGEMENT SOLUTIONS EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Housing Subsidy Capital Expenditure Collure & Heritage Environmental Health Capital Expenditure Collure & Heritage Environmental Health Capital Sependiture Corporate Management HRA Special Services	530020 530010 530010 530010 530010 530010 530010 530010 431050 740180 982800 981040 982800 982800 9810400 9810400 9810400000000000000000000000000000000000	Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Premises	1954 3787 38646 4102 2820 22861	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle t	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 22/02/2013 22/02/2013 22/02/2013 25/02/2013 05/02/2013 05/02/2013 04/02/2013	2F\$\$K7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 X4P1581 X4P1581 X4P1581 X25P1575 ZF\$\$K7DDD125 ZH\$\$K7DD125 ZH\$\$K7DD125 ZH\$\$K7DD14690 X10P1591 X18P1586 X15P1564 X45P1574	528.00 504.98 502.47 710.00 711.65 724.99 767.43 833.33 1869.00 192850.81 3710.00 3875.00 1007.00 3525.00 1381.38 1605.63 1740.00	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND TADING STANDARDS ASSOC LTD EASTERN FACILITIES MANAGEMENT SOLUTIONS EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Culture & Heritage Environmental Health Corporate Management Corporate Management HRA Special Services HRA Special Services	530020 530010 530010 530010 530010 530010 530010 530010 530010 982800 982000 982000 982000 982000 982000 982000 982000 982000	Employees Supplies & Services Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Premises Premises	1954 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3786 6105 6105 6105 6105 6102 2864 2861 2861	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle t	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 25/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013	2FSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 X4P1581 ZFSSK7DDD125 ZFSSK7DDD125 ZFSSK7DDD125 ZHSKA8B14708 ZHSKA10B14690 X10P1591 X19P1564 XACMSR17B14688 X5P1574	528.00 504.98 522.47 710.00 711.65 724.99 767.43 833.33 1889.00 192850.81 3710.00 3875.00 1007.00 3875.00 1381.38 1605.63 1740.00 1740.00	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DEPT COMMUNITIES AND LOCAL GOVERNMENT DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EASTEN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Colatial Expenditure Culture & Heritage Environmental Health Capital Expenditure Corporate Management HRA Special Services HRA Special Services Culture & Heritage	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 982800 982800 982800 98200 98200 98200 98200 98200 98200 982204 98200 982204 98200 9822040 980110 722020 630010	Employees Supplies & Services Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services Supplies & Services Premises Premises Premises Premises	1954 3787 3787 3787 3787 3787 3787 3787 3787 4050 7008 6105 646 4102 6102 2820 2861 2861 2820	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme Cieansing Contracts 4050 Housing Subsidy 7008 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Events Costs 3646 Other Contractual Services 4102 New Construction, Conversion & Renovation-non Main Contractor Gas 2820 Fixed Furniture/Fittings 2861 Fixed Furniture/Fittings 2861 Fixed Furniture/Fittings 2861	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 05/02/2013 13/02/2013 13/02/2013	ZFSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 X4P1581 ZFSSK7DDD125 ZFSSK7DDD125 ZFSSK7DDD125 ZHSKA8B14708 ZHSKA10B14690 X10P1591 X10P1591 X10P1591 X10P1591 X10P1591 X2FSSK6DD127 ZFSSK6DD127	528.00 504.98 522.47 710.00 711.65 724.99 767.43 833.33 1889.00 1892.50.81 3710.00 3875.00 1007.00 3525.00 1381.38 1605.63 1740.00 1740.00 1740.00 1740.00	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND TRADING STANDARDS ASSOC LTD EASTERN FACILITIES MANAGEMENT SOLUTIONS EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Colture & Heritage Environmental Health Capital Expenditure Corporate Management HRA Special Services HRA Special Services Culture & Heritage Culture & Heritage	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 522040 982800 314030 522040 982800 314030 522040 982800 314030 522020 722020 630010 630010	Employees Supplies & Services Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Premises	1954 3787 37008 6105 3646 4102 8102 2820 2820 2820 2820	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme Cieansing Contracts 4050 Housing Subsidy 7008 Expenditure for capital purposes on grants Expenditure for capital p	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 25/02/2013 25/02/2013 27/02/2013 27/02/2013 13/02/2013 13/02/2013 25/02/2013	2F5SK7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 ZF5SK7DDD125 ZF5SK7DDD125 ZF5SK7DDD125 ZH5KA10814690 X10P1591 X18P1564 X15P1564 XACMSR17B14688 X5P1574 X5P1574 ZF5SK6DDD127 ZF5SK6DDD127 ZF5SK6DDD127	528.00 504.98 522.47 710.00 711.65 724.99 767.43 833.33 1869.00 192850.81 3710.00 3875.00 1007.00 3625.00 1387.50 1007.88 11740.00 1740.00 64014.51 112740.69	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND TRADING STANDARDS ASSOC LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Capital Expenditure Capital Expenditure Culture & Heritage Environmental Health Capital Expenditure Corporate Management HRA Special Services HRA Special Services Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 982800 982800 982800 982800 98200 9814030 522040 981040 080110 722020 630010 630010 630010	Employees Supplies & Services Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure Premises	1954 3787 37008 6105 6105 6102 2820 2861 2820 2820 2820 2820 8099	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cleansing Contracts 4050 Housing Subsidy 7008 Expenditure for capital purposes on grants Expenditure for conversion & Renovation-non Main Contractor Gas 2820 Fixed Furniture/Fittings 2861 Gas 2820 Gas 2820 Fees & Charges Misc Other 8099	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 25/02/2013 26/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013 13/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013	ZFSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 X4P1581 X4P1581 X1P1581 X1P1591 X10P1591 X10P1591 X18P1564 XACMSR17B14688 X5P1574 ZFSSK6DDD127 ZFSSK6DDD125 X2F1591	528.00 504.98 522.47 710.00 711.65 724.99 767.43 833.33 1869.00 192850.81 33710.00 3875.00 13875.00 1381.38 1605.63 1740.00 1740.00 64014.51 112740.69 878.75	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND TRADING STANDARDS ASSOC LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHI
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Collutre & Heritage Environmental Health HRA Special Services HRA Special Services Culture & Heritage Culture & Heritage	\$30020 \$30010 \$30010 \$30010 \$30010 \$30010 \$30010 \$30010 \$30010 \$30010 \$30010 \$30010 \$30010 \$30010 \$30010 \$30010 \$30010 \$30010 \$30010 \$2000 \$2200 \$22020 \$30010 \$30010 \$30010 \$30010 \$30010 \$30010 \$30010 \$30010 \$30010	Employees Supplies & Services Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises	1954 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3788 6105 6105 6105 6102 2820 2861 2820 2810	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme Cleansing Contracts 4050 Housing Subsidy 7008 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Events Costs 3646 Other Contractual Services 4102 New Construction, Conversion & Renovation-non Main Contractor Gas 2820 Fixed Furniture/Fittings 2861 Fixed Furniture/Fittings 2861 Gas 2820 Gas 2820 Fees & Charges Misc Other 8099 Electricity 2810	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 25/02/2013 25/02/2013 26/02/2013 06/02/2013 06/02/2013 06/02/2013 04/02/2013 13/02/2013 25/02/2013 25/02/2013 25/02/2013 27/02/2013	2F\$\$K7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1SP1575 ZH\$KA1B14690 X10P1591 X1SP1564 X1SP1564 XACMSR17B14688 X5P1574 ZF\$\$K6DD127 ZF\$\$K6DD127 ZF\$\$K6DD125 ZF\$\$K6DD125 ZF\$\$K6DD125 ZF\$\$K12DD128	528.00 504.98 502.47 710.00 711.65 724.99 767.43 833.33 1869.00 192850.81 3710.00 3875.00 1007.00 3525.00 1031.38 1869.63 11740.00 64014.51 112740.69 878.76 6999.77	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND TRADING STANDARDS ASSOC LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Housing Subsidy Capital Expenditure Culture & Heritage Environmental Health Capital Expenditure Corporate Management HRA Special Services HRA Special Services Culture & Heritage Culture & Heritage Democratic Representation & Management Environmental Initiatives	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 982800 982800 982800 9814030 522040 980110 722020 630010 315010 645030	Employees Supplies & Services Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Premises P	1954 3787 3846 4102 6105 2861 2820 2820 2820 2820 2820 2820 2820 2820 2810 2810	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Schemester Expenditure for capital purposes on grants Expenditure for capital purposes on grants Events Costs 3646 Other Contractual Services 4102 New Construction, Conversion & Renovation-non Main Contractor Gas	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 25/02/2013 26/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013 13/02/2013 13/02/2013 25/02/2013 25/02/2013 25/02/2013 22/02/2013	2FSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 ZFSSK7DDD125 ZFSSK7DDD125 ZFSSK7DDD125 ZHSKA10B14690 X10P1591 X18P1566 X15P1564 XACMSR17B14688 X5P1574 ZFSSK6DD127 ZFSSK6DD127 ZFSSK6DD127 ZFSSK12DD128 ZFSSK10DD124	528.00 504.98 522.47 710.00 711.65 724.99 767.43 833.33 1889.00 192850.81 3710.00 3875.00 1007.00 3875.00 1007.00 3875.00 1007.00 3875.00 1007.00 3825.00 1381.38 1605.63 1740.00 1740.00 1740.00 1740.00 1740.00 1740.00 878.75 6999.77 7240.31 1007.00 1	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DEPT COMMUNITIES AND LOCAL GOVERNMENT DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND TRADING STANDARDS ASSOC LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Collture & Hentage Environmental Health Capital Expenditure Cotorate Management HRA Special Services Utture & Hentage Culture & Hentage Corporate Management HRA Special Services Utture & Hentage Culture & Hentage Culture & Hentage Environmental Initiatives Environmental Initiatives Environmental Initiatives	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 5302010 522040 981040 080110 722020 630010 315010 645030 4313010	Employees Supplies & Services Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure Premises	1954 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3780 6105 6105 3646 4102 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820 2810 2810 2810 2810 8555	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cleansing Contracts Housing Subsidy For capital purposes on grants Expenditure for capital purposes on grants Evenditure filtings 2846 Other Contractual Services 4102 New Construction, Conversion & Renovation-non Main Contractor Gas Gas 2820 Gas 2820 Gas 2820 Gas 2820 Electricity 2810 Electricity 2810	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013 25/02/2013 25/02/2013 25/02/2013 22/02/2013 22/02/2013	2FSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 X4P1581 X4P1581 X4P1581 X4P1581 X4P1581 X4P1581 X18P1586 X18P1586 X18P1586 X18P1574 X5P1574 X5P1574 ZFSSK6DDD127 ZFSSK6DDD125 ZFSSK12DD128 ZFSSK12DD128 ZFSSK12DD128 ZFSSK12DD124 X5TMH22814708	528.00 504.98 502.47 710.00 711.65 724.99 767.43 833.33 1869.00 182850.81 3710.00 3875.00 1007.00 3525.00 1037.00 1381.38 1605.63 1740.00 64014.51 112740.69 878.75 6999.77 7240.31 3114.00	CRIMINAL RECORDS BUREAU CRIMINAL RECORDS BUREAU CRIESCHEME LTD CYCLESCHEME LTD DOUPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND TADUANG STANDARDS ASSOC LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANI
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Capital Expenditure Corporate Management HRA Special Services HRA Special Services Culture & Heritage Coulture & Heritage Corporate Management HRA Special Services Culture & Heritage Coulture & Heritage Coulture & Heritage Democratic Representation & Management Environmental Initiatives Environmental Initia	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 522040 981040 080110 722020 722020 722020 630010 630010 530010 630010 530010 530010 530010 522040 522040 522040 522040 522040 522040 522040 522040 520010 520010 520010 520010 520010 520010 520010 520010 530010 522040 522040 52200 52200 52200 52200 52200 52200 52200 52200 52200 52200 52200 52200 530010 52200 52200 52200 52200 52200 530010 52200 530010 52200 530010 52200 530010 52200 530010 52200 530010 530010 52200 530010 530010 530010 52200 530010 5300000 530000 530000 530000 530000 530000 530000 530000 530000 5300000 5300000 53000000 5300000 530000000000	Employees Supplies & Services Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Premises	1954 3787 3646 4102 2861 2820 2820 2820 2820 2820 2820 2820 2820 2810 2810 2823 3233	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Scheme Cycle to Work Scheme Scharpes Misc Attract Scheme Cycle to capital purposes on grants Evental Contractual Services 4102 New Construction, Conversion & Renovation-non Main Contractor Gas 2820 Ga	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 25/02/2013 25/02/2013 27/02/2013 13/02/2013 13/02/2013 13/02/2013 25/02/2013 25/02/2013 25/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013	2F\$\$K7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 X4P1581 ZF\$\$K7DDD125 ZF\$\$K7DDD125 ZF\$\$K7DD125 ZF\$\$K7DD125 ZF\$\$K7DD125 ZF\$\$K7DD1264 X10P1591 X18P1564 X4D91564 X4D91564 X5P1574 ZF\$\$\$K6DD127 ZF\$\$\$K6DD127 ZF\$\$\$K6DD127 ZF\$\$\$K12DD128 ZF\$\$\$K12DD128 ZF\$\$\$K12DD128 ZF\$\$\$\$K12DD128 ZF\$\$\$\$K12DD124 ZF\$\$\$\$K12DD124 ZF\$\$\$\$K12DD124 ZF\$\$\$\$K12DD124 ZF\$\$\$K12DD124	528.00 504.98 502.47 710.00 711.65 724.99 767.43 833.33 1869.00 1122850.81 3710.00 3875.00 1107.00 3875.00 11381.38 1605.63 1740.00 1740.00 1740.00 1740.00 1740.00 64014.51 112740.69 878.75 6999.77 7240.31 3114.00 3011.67	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND TRADING STANDARDS ASSOC LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING DREADISATION (ESPO) EA
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Services HRA Special Services Culture & Heritage Culture & Heritage Finvironmental Initiatives Environmental Initiatives Tourism HRA Repairs & Maintenance Capital Expenditure	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 982800 982800 981040 080110 722020 630010 315010 645030 313010 730020 983200	Employees Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Premises Supplies & Services Capital Expenditure Supplies Sup	1954 3787 3846 6105 6102 2820 2820 2820 2820 2820 2810 2855 3233 6102	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme Cieansing Contracts 4050 Housing Subsidy 7008 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Events Costs 3646 Other Contractual Services 4102 New Construction, Conversion & Renovation-non Main Contractor Gas 2820 Fixed Furniture/Fittings 2861 Fixed Furniture/Fittings 2861 Fixed Furniture/Fittings 2861 Gas 2820 Gas 2820 Gas 2820 Gas 2820 Gas 2820 Gas 2820 Gas 2820 Fixed Furniture/Fittings 2861 Fixed Furniture/Fittings 2861 Fixed Furniture/Fittings 2861 Gas 2820 Gas 2820	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 25/02/2013 26/02/2013 26/02/2013 06/02/2013 06/02/2013 06/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013	ZFSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 X4P1581 X4P1581 X4P1581 X4P1581 X4P1581 X4P1581 X4P1581 X4P1581 X4P1591 ZHSKA10B14690 X19P1591 X18P1564 XACMSR17B14688 X5P1574 ZFSSK60DD127 ZFSSK12DD128 ZFSSK12DD128 ZFSSK12DDD128 ZFSSK10DD128 X4P1580 X4P1580 X4P1580	528.00 504.38 522.47 710.00 711.65 724.99 767.43 833.33 1869.00 13255.00 13710.00 3875.00 1007.00 3875.00 1007.00 3625.00 1381.38 1605.63 1740.00 64014.51 112740.69 878.75 6999.77 7240.31 3114.00 3011.67 4211.83	CRIMINAL RECORDS BUREAU CRIMINAL RECORDS BUREAU CRILESCHEME LTD CYCLESCHEME LTD DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DEAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND TRADING STANDARDS ASSOC LTD EASTERN FACILITIES MANAGEMENT SOLUTIONS EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATI
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Collutre & Heritage Environmental Health Corporate Management HRA Special Services Culture & Heritage Culture & Heritage Democratic Representation & Management Environmental Initiatives Environmental Initiatives Envitatives Enviro	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 520010 630010 520010 630010 315010 645030 313010 730020 983200	Employees Supplies & Services Capital Expenditure Capital Expenditure Premises Receipts Supplies & Services Capital Expenditure Capital Expenditure Premises Premises Premises Premises Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Capital Expenditure Premises Premises Premises Capital Expenditure Capital Expend	1954 3787 3846 4102 861 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820 28210 28220	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 25/02/2013 25/02/2013 26/02/2013 06/02/2013 06/02/2013 06/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 22/02/2013 22/02/2013 19/02/2013 19/02/2013	2FSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 X4P1581 X4P1581 X1P1581 X1P1581 X10P1591 X10P1591 X10P1591 X10P1594 X10P1594 X10P1564 XACMSR17B14688 X5P1574 ZFSSK6DDD127 ZFSSK6DD125 ZFSSK6DD125 ZFSSK10DD128 ZFSSK10DD124 X1BP1580 X1P1580 X1P1580 X1P1582	528.00 504.98 502.47 710.00 711.65 724.99 767.43 833.33 1669.00 1122850.81 3710.00 3875.00 1007.00 3525.00 1381.38 1605.63 11740.00 64014.51 11740.00 64014.51 11740.69 878.75 6999.77 7240.31 3111.00 3011.67 724.31 3114.00 3011.67 4211.93 3941.19	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DEPT COMMUNITIES AND LOCAL GOVERNMENT DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS CAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND TRADING STANDARDS ASSOC LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING DELED FORSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
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Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Collture & Hentage Environmental Health Capital Expenditure Corporate Management HRA Special Services Ulture & Hentage Democratic Representation & Management Environmental Initiatives Tourism HRA Repairs & Maintenance Capital Expenditure Coulture & Hentage Democratic Representation & Management HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 72020 630010 630010 630010 630010 645030 1313010 730020 983200 983200 983200	Employees Supplies & Services Premises Premises Premises Premises Premises Capital Expenditure Capital Exp	1954 3787 37008 6102 6102 6102 6102 6102 6102 6102	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme Expenditure for capital purposes on grants Events Costs 2820 Fixed Furniture/Fittings 2861 Fixed Furniture/Fittings 2861 Fixed Furniture/Fittings 2861 Fixed Scharges Misc Other 8099 Electricity 2810 Electricity 2810 Electricity 2810 Electricity 2810 Electricity 2810 Electricity 2810 Electricity 2810 New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 22/02/2013 22/02/2013 25/02/2013 25/02/2013 05/02/2013 05/02/2013 05/02/2013 05/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 22/02/2013 22/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013	2FSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 X4P1581 X4P1581 X4P1581 X1P1581 X1P1581 X1SP1575 ZHSKA0B14690 X10P1591 X1BP1586 X1SP1574 X5P1574 X5P1574 ZFSSK6DDD125 ZFSSK6DDD125 ZFSSK6DDD125 X2P1591 ZFSSK12DD128 ZFSSK12DD128 ZFSSK12DD128 ZFSSK12DD124 X1P1580 X1P1587 X1P1587 X1P1587 X1P1587 X2P1592	528.00 504.98 522.47 710.00 711.65 724.99 767.43 833.33 1869.00 192850.81 3710.00 3875.00 1007.00 3825.00 1381.38 1605.63 1740.00 64014.51 112740.69 878.75 6999.77 7240.31 3011.67 4221.93 9941.19 1074.18 15535.89	CRIMINAL RECORDS BUREAU CRYCLESCHEME LTD CYCLESCHEME LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS COLINIC SERVICE NHS TRUST EAST OF ENGLAND TADING STANDARDS ASSOC LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING DIRGENT SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING DIRGENT SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOST
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Coptate & Heritage Environmental Health Corporate Management HRA Special Services Uture & Heritage Corporate Management HRA Special Services Culture & Heritage Courture & Heritage Courture & Heritage Courture & Heritage Courture & Heritage Courture & Heritage Democratic Representation & Management Environmental Initiatives Environmental Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 52200 722020 722020 722020 630010 630010 315010 645030 645030 645030 983200 983200 983200 983200	Employees Supplies & Services Capital Expenditure Capital Expenditure Premises Pr	1954 3787 3864 6102 6102 6102 6102 6102 6102 6102	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Cycle to Scheme Scheme Cycle to Work Scheme Cycle to Work Scheme	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 22/02/2013 25/02/2013 25/02/2013 27/02/2013 27/02/2013 13/02/2013 13/02/2013 13/02/2013 25/02/2013 25/02/2013 22/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013	2FSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 X4P1581 X4P1581 X4P1581 X2SP1575 ZFSK7DDD125 ZFSK7DDD125 ZFSK7DD125 ZFSK7DD125 ZFSK7DD125 X1SP1564 XACMSR17B1668 X5P1574 X5P1574 ZFSSK6DDD127 ZFSSK8DDD125 ZFSSK12DD128 ZFSSK12DD128 ZFSSK12DD128 ZFSSK12DD124 X1P1580 X1P1580 X1P1582 X1P1582 X1P1582 X1P1582 X1P1582 X1P1582 X1P1582 X1P1582	528.00 504.98 502.47 710.00 711.65 724.99 767.43 833.33 1869.00 1122850.81 3710.00 3875.00 1070.00 3875.00 11381.38 1605.63 1740.00 64014.51 112740.69 878.75 6999.77 7240.31 3114.00 3011.67 4211.93 9941.19 10764.18 15535.89 117459.71 1	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND TRADING STANDARDS ASSOC LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING DREGANISATION (ESPO) EASTER PROPERTY MAINTENANCE LTD FOSTER P
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Colluter & Heritage Environmental Health Capital Expenditure Corporate Management HRA Special Services Culture & Heritage Culture & Heritage	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530100 82800 314030 522040 981040 080110 722020 630010 630010 630010 630010 645030 313010 730020 983200 983200 983200 983200 983200	Employees Supplies & Services Capital Expenditure Capital Expenditure Premises Capital Expenditure	1954 3787 3780 6105 6102 2810 2855 3233 6102 6102 6102 6102 6102 6102 6102	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme Cleansing Contracts 4050 Housing Subsidy 7008 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Events Costs 3646 Other Contractual Services 4102 New Construction, Conversion & Renovation-non Main Contractor Gas 2820 Gas 2820 Gas 2820 Gas 2820 Gas 2820 Gas 2820 Gas 2820 Gas 2820 Fixed Furniture/Fittings 2861 Fixed Furniture/Fittings 2861 Electricity 2810 Electricity 2810 Electricity 2810 Electricity 2810 Electricity 2810 Electricity Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013 25/02/2013 25/02/2013 22/02/2013	2FSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X4P1581 X4P1581 X4P1581 X4P1581 X4P1581 X4P1581 X4P1581 X4P1581 X1P1584 X18P1566 X15P1574 X5P1574 X5P1574 X5P1574 ZFSSK6DDD127 ZFSSK6DDD127 ZFSSK6DDD128 ZFSSK12DD128 ZFSSK12DD128 X2P1591 X1P1580 X1P1580 X1P1580 X1P1580 X1P1580 X1P1587 X2P1592 X1P1582	528.00 504.98 522.47 710.00 711.65 724.99 767.43 833.33 1869.00 192850.81 33710.00 3875.00 1007.00 3525.00 1381.38 1605.63 1740.00 40414.51 112740.69 878.75 6999.77 7240.31 3011.67 4211.93 10784.18 15555.89 1745.97.11 22893.89	CRIMINAL RECORDS BUREAU CRIMINAL RECORDS BUREAU CRITERME LTD CYCLESCHEME LTD DOLPHIN STARLIFTS DOLPHIN STAIRLIFTS DOLTASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EAT MELL CATERING LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Colture & Heritage Environmental Health Corporate Management HRA Special Services Culture & Heritage Culture & Heritage Mender	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 52040 981040 080110 722020 722020 722020 722020 730010 630010 315010 645030 983200 983200 983200 983200 983200 983200 983200 983200	Employees Supplies & Services Capital Expenditure Capital Expenditure Premises Premises Premises Premises Receipts Receipts Supplies & Services Capital Expenditure Ca	1954 3787 3846 4102 6102 6102 6102 6102 6102 6102 6102 6102 6102	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contr	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 27/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013	2F\$\$K7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 X4P1581 X4P1581 X4P1581 X1P1581 X1P1581 X1P1581 X1SP1575 X1SP1574 X1SP1564 X1SP1564 XACMSR17B14688 X5P1574 ZF\$SK6DD127 ZF\$SK8DDD125 ZF\$SK12DD128 ZF\$SK12DD128 ZF\$SK12DD128 ZF\$SK12DD124 X1MH22B14708 X4P1580 X1P1580 X1P1582 X1P1582 X1P1582 X2P1592 X2P1592 X2P1592 X2P1592 X2P1580	528.00 504.98 522.47 710.00 711.65 724.99 767.43 833.33 1869.00 132850.81 3710.00 3875.00 1007.00 3525.00 1381.38 1605.63 1740.00 64014.51 112740.69 678.75 6999.77 7240.31 3114.00 3011.67 4221.93 9341.19 10753.89 17459.71 22930.88 24339.38	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DEPT COMMUNITIES AND LOCAL GOVERNMENT DOLPHIN STAIRLIFTS ODUPHIN STAIRLIFTS ODUPHIN STAIRLIFTS EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND TRADING STANDARDS ASSOC LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING CORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING DERGANISATION (ESPO) EASTERN CONTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Culture & Heritage Environmental Health Corporate Management HRA Special Services HRA Special Services Culture & Heritage Culture & Heritage Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 431050 740180 982800 314030 52040 9810410 722020 630010 630010 315010 645030 313010 7730020 983200 983200 983200 983200 983200 983200 983200 983200 983200	Employees Supplies & Services Capital Expenditure Capital Expenditure Premises Premises Premises Premises Premises Premises Receipts Premises Receipts Supplies & Services Capital Expenditure Capital Expendi	1954 3787 3788 4050 37008 6105 6105 2840 2880 2820 2820 2820 2820 2820 28210 2855 3233 6102 6102 6102 6102 6102 6102 6102 6102 6102	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme Cieansing Contracts 4050 Housing Subsidy 7008 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Events Costs 3646 Other Contractual Services 4102 New Construction, Conversion & Renovation-non Main Contractor Gas 2820 Fixed Furniture/Fittings 2861 Fixed Furniture/Fittings 2861 Fixed Furniture/Fittings 2861 Gas 2820 Gas 2820 Gas 2820 Gas 2820 Gas 2820 Fixed Furniture/Fittings 2861 Sinspection (Electrical Equipt) 3233 Inspection (Electrical Equipt) 3233 Inspection (Electrical Equipt) 3235 Inspection (Electrical Equipt) 3236 New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 25/02/2013 25/02/2013 25/02/2013 22/02/2013	ZFSSK7DDD127 X4P1581 X2P1581 X1P1581 X18P1564 XACMSR17B14688 X5P1574 ZFSSK6DDD127 ZFSSK10DD128 ZFSSK10DD128 ZFSSK10DD128 X1P1580 X1P1580 X1P1587 X20P1592 X2P1589 X1P1587 X20P1592 X2P1589 X1P1582 X1P1582 X1P1582 X1P1582 X1P1582 X1P1582	528.00 504.98 522.47 710.00 711.65 724.99 767.43 833.33 1889.00 192850.81 3710.00 3875.00 1007.00 3525.00 1381.38 1605.63 1740.00 40414.51 112740.69 878.75 6999.77 7240.31 3011.67 4211.93 10784.18 15535.89 17459.71 22930.89 24339.38 27739.88	CRIMINAL RECORDS BUREAU CRITERME LTD CYCLESCHEME LTD DOLPHIN STAIRLIFTS DOLPHIN STAIRCE SERVICE NHS TRUST EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MA
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Collture & Heritage Environmental Health Corporate Management HRA Special Services Ulture & Heritage Culture & Heritage	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 52040 982800 314030 522040 981040 981040 981040 981010 630010 630010 630010 645030 313010 730020 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	Employees Supplies & Services Premises Premises Premises Premises Premises Capital Expenditure Capital Exp	1954 3787 3846 4102 2820 2820 2820 2820 2821 8099 2810 3233 6102 6102 6102 6102 6102 6102 6102 6102	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme Expenditure for capital purposes on grants Events Costs Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 25/02/2013 25/02/2013 26/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 19/02/2013 19/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013	2F\$\$K7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 X4P1581 X4P1581 X1P1581 X1P1581 X1P1581 X1P1581 X10P1591 X10P1591 X10P1591 X10P1591 X10P1591 X10P1591 X10P1591 X10P1591 X10P1591 X10P1592 ZF\$\$K6DD127 ZF\$\$K6DD128 ZF\$\$K6DD128 ZF\$\$K120 ZF\$\$K12DD128 ZF\$\$K12DD128 ZF\$\$K12DD128 ZF\$\$K12DD128 ZF\$\$K12DD128 ZF\$\$K12DD128 ZF\$\$K12DD128 ZF\$\$K12DD128 ZF\$\$K12DD128 ZF\$\$K12DD128 ZF\$\$K12DD128 ZF\$\$K12DD128 ZF\$\$K12DD128 ZF\$\$K12DD128 ZF\$\$K12DD128 ZF\$\$K12DD128 ZF\$\$K12DD128 ZF\$\$K12DD128 ZF\$\$K12DD128	528.00 504.98 522.47 710.00 711.65 724.99 767.43 833.33 1869.00 192850.81 3710.00 3875.00 1007.00 3525.00 1381.38 1860.663 1740.00 64014.51 112740.69 878.76 6999.77 7240.31 3011.67 4211.93 9941.19 10753.89 24339.38 22330.89 24339.38 27739.86 45011.18	CRIMINAL RECORDS BUREAU CRUESCHEME LTD CYCLESCHEME LTD DCYCLESCHEME LTD DCYCLESCHEME LTD DCYCLESCHEME LTD DCYCLESCHEME LTD DCPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN COUNTES BUSES LIMITED FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPE
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Coproate Management Environmental Health Capital Expenditure Corporate Management HRA Special Services Culture & Heritage Environmental Initiatives HRA Special Services Culture & Heritage Corporate Management HRA Special Services Culture & Heritage Democratic Representation & Management Environmental Initiatives Tourism HRA Repairs & Maintenance Capital Expenditure Capital Expenditure	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 982800 314030 522040 981040 080110 722020 722020 630010 630010 630010 313010 730020 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 98	Employees Supplies & Services Capital Expenditure Capital Expenditure Premises Capital Expenditure Capit	1954 3787 3864 4050 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Cost Cycle to Work Scheme Cycle to Cycle to Scheme Schame Cycle to Cycle to Cycle to Work Scheme Schame Cycle to Work Scheme Schame Cycle to Work Scheme Scha	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 22/02/2013 25/02/2013 26/02/2013 27/02/2013 27/02/2013 26/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 26/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013	ZFSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1591 X1SP1564 XACMSR17B14688 X5P1574 ZFSSK6DD125 ZFSSK12DD124 ZFSSK12DD122 ZFSSK12DD124 ZFSSK12DD124 X1P1580 X1P1580 X1P1582 X2P1589 X1P1582 X3P1580 X1P1582 X3P1580 X1P1582 X3P1580 X1BP1582 X1P1564	528.00 504.98 504.98 522.47 710.00 711.65 724.99 767.43 833.33 1869.00 132850.81 3710.00 3875.00 13875.00 1381.38 1605.63 1740.00 64014.51 112740.69 878.75 6999.77 7240.31 3114.00 3011.67 4211.93 19941.19 10784.18 15535.89 17459.71 122930.89 24339.38 27739.88 45011.18 48000.00 1522.47 1875.58 1875.58 1875.58 1994.19 1994.19 1975.10 1975.1	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND TRADING SCANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING DECLED FOSTER PROPERTY MAINTENANCE LTD FOS
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Collture & Hentage Environmental Health Capital Expenditure Corporate Management HRA Special Services Ulture & Hentage Democratic Representation & Management Environmental Initiatives Tourism HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management HRA Special Services Ulture & Hentage Democratic Representation & Management Environmental Initiatives Tourism HRA Repairs & Maintenance Capital Expenditure Capital Expenditure	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 53010 740180 982800 314030 52020 722020 630010 315010 645030 313010 730020 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	Employees Supplies & Services Capital Expenditure Capital Expenditure Premises Capital Expenditure Capita	1954 3787 3846 4102 6102 2820 2820 2820 2820 2820 2820 2810 2855 3233 6102 6102 6102 6102 6102 6102 6102	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme Expenditure for capital purposes on grants Events Costs Contractual Services 4102 New Construction, Conversion & Renovation-non Main Contractor New Constructi	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 22/02/2013 22/02/2013 25/02/2013 25/02/2013 25/02/2013 05/02/2013 05/02/2013 05/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 26/02/2013	2FSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 X4P1581 X4P1581 X4P1581 X1P1581 X1P1581 X1P1581 X1SP1575 ZHSKA0B14690 X10P1591 X1BP1586 X1SP1574 X5P1574 X5P1574 ZFSSK6DDD125 ZFSSK10DD128 ZFSSK10DD128 ZFSSK10DD128 ZFSSK10DD128 X4P1580 X1BP1580 X1BP1580 X1BP1582 X1BP1584 X1BP1582 X1BP1584 X1BP1582 X1BP1584 X1BP1582 X1BP1584	528.00 504.98 502.47 710.00 711.65 724.99 767.43 833.33 1869.00 102850.81 3710.00 3875.00 1007.00 3525.00 1381.38 1605.63 1740.00 64014.51 112740.69 878.75 6999.77 7240.31 3111.67 42211.93 9941.19 10784.18 15535.89 24339.38 24339.38 24373.88 45011.18 48000.00 43934.82	CRIMINAL RECORDS BUREAU CRIMINAL RECORDS BUREAU CRIESCHEME LTD CYCLESCHEME LTD DOLPHIN STARLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS COLONINITIES AND LOCAL GOVERNMENT DOLPHIN STAIRLIFTS DOLPHIN STAIRLES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOST
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Colture & Heritage Environmental Health Corporate Management HRA Special Services Culture & Heritage Courter & Heritage Courter & Heritage Courter & Heritage Courter & Heritage Culture & Heritage Courter & Heritage	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 52040 981040 080110 722020 722020 722020 722020 722020 722020 722020 730020 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983	Employees Supplies & Services Capital Expenditure Capital Expenditure Premises Premises Premises Premises Premises Receipts Supplies & Services Capital Expenditure Ca	1954 3787 3864 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 25/02/2013 25/02/2013 25/02/2013 27/02/2013 06/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 26/02/2013	2F5SK7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 X4P1581 X2P581 ZF5SK7DDD125 ZH5KA0814708 ZH5KA10814690 X10P1591 X18P1566 X15P1564 X5P1574 X5P1574 ZF5SK6DDD125 ZF5SK6DDD125 ZF5SK10DD124 ZF5SK10DD124 ZF5SK10DD124 X1HP1580 X1P1580 X1P1582 X1P1582 X2P1592 X2P1592 X2P1592 X2P1592 X2P1592 X1P1580 X1P1582 X1P1582 X1P1580 X1P1582 X1P1583 X1P1584 X1P1584 X1P1589	528.00 504.98 502.47 710.00 711.65 724.99 767.43 833.33 1869.00 192850.81 3710.00 3875.00 1007.00 3625.00 1381.38 1605.63 1740.00 64014.51 112740.69 678.75 6999.77 7240.31 3114.00 3011.67 4221.93.89 24339.38 27739.88 450511.18 48000.00 44334.82 53104.47	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DEVT COMMUNITIES AND LOCAL GOVERNMENT DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND TRADING STANDARDS ASSOC LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING CORGANISATION (ESPO) EASTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENAN
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Culture & Henitage Environmental Health HRA Special Services Culture & Henitage Environmental Health Capital Expenditure Corporate Management HRA Special Services Culture & Henitage Culture & Henit	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530200 981040 080110 722020 630010 630010 630010 630010 983200 98	Employees Supplies & Services Capital Expenditure Capital Expenditure Premises Capital Expenditure Capital Expenditu	1954 3787 3846 4102 2820 2820 2820 2810 2855 3233 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme Cleansing Contracts 4050 Housing Subsidy 7008 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Events Costs 3646 Other Contractual Services 4102 New Construction, Conversion & Renovation-non Main Contractor Gas 2820 Gas 2820 Gas 2820 Gas 2820 Gas 2820 Gas 2820 Gas 2820 Gas 2820 Gas 2820 Gas 2820 Fixed Furniture/Fittings 2861 Electricity 2810 Electricity 2810 Electricity 2810 Electricity 2810 Electricity 2810 New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contra	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013 25/02/2013 25/02/2013 22/02/20/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/20	ZFSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X4P1581 X1P1581 X4P1581 X1P1581 X4P1581 X4P1580 X18P1566 X5P1574 ZFSSK6DDD127 ZFSSK6DDD127 ZFSSK10DD128 ZFSSK10DD128 ZFSSK10DD128 X1P1580 X1P1580 X1P1580 X1P1580 X1P1582 X1P1582 X1P1582 X18P1582 X18P1582 X18P1584 X18P1584 X18P1584 X18P1584 X18P1584 X18P1	528.00 504.98 522.47 710.00 711.65 724.99 767.43 833.33 1869.00 192850.81 3710.00 3875.00 1007.00 3525.00 1381.83 1605.63 1740.00 4014.51 112740.69 878.75 6999.77 7240.31 3011.67 4211.93 10784.18 15535.89 1745.97.1 22930.89 24339.38 27739.88 45011.18 45000.00 4934.82 5310.427	CRIMINAL RECORDS BUREAU CRIMINAL RECORDS BUREAU CRIESCHEME LTD CYCLESCHEME LTD DOLPHIN STARLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTSANCE LTD FOSTER PROPERTY MAINTENA
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Coluture & Heritage Environmental Health Corporate Management HRA Special Services Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Environmental Initiatives Environmental Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Environme	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 52040 982800 314030 522040 98200 722020 722020 722020 722020 722020 730010 645030 313010 73020 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 98320	Employees Supplies & Services Capital Expenditure Capital Expenditure Premises Capital Expenditure Capital	1954 3787 38646 4102 8102 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme Scheme Expenditure for capital purposes on grants Events Costs Steaf Furniture/Fittings 2861 Fixed Furniture/Fittings 2861 Fixed Furniture/Fittings 2861 Fixed Furniture/Fittings 2861 Fixed Furniture/Fittings 2861 Fixed Scharges Misc Other 8099 Electricity 2810 Electricity 2810 Electricity 2810 Electricity 2810 Electricity 2810 Electricity 2810 Electricity 2810 Electricity 2810 Electricity 2810 Electricity 2810 Electricity 2810 Electricity 2810 Electricity 2810 Electricity 2810 Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 25/02/2013 25/02/2013 26/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 20/02/2013 26/02/2013 20/02/2013 26/02/2013 26/02/2013 20/02/2013 26/02/2013 20/02/2013 26/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 26/02/2013	2FSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X4P1581 X4P1581 X4P1581 X4P1581 X1P1581 X1P1581 X1P1581 X10P1591 X10P1591 X10P1591 X10P1594 X10P1594 X10P1594 X15P1564 X5P1574 ZFSSK6DDD125 ZFSSK6DDD125 ZFSSK10DD128 ZFSSK10DD128 ZFSSK10DD128 ZFSSK10DD124 X5P1574 X1P1580 X1P1582 X1P1582 X1P1582 X1P1582 X1P1582 X1P1582 X1P1582 X1P1582 X1P1582 X1P1582 X1P1582 X1P1582 X1P1582 X1P1582 X1P1582 X1P1584 X1P1586 X1P1584 X1P1586 X1P1584 X1P1586 X1P1586 X1P1584 X1P1586 X1P1586 X1P1586 X1P1586 X1P1586 X1P1586 X1P1586 X1P1586 X1P1586 X1P1586 X1P1586 X1P1584 X1P1586 X1P1	528.00 504.98 504.97 522.47 710.00 711.65 724.99 767.43 833.33 1869.00 192850.81 3710.00 3875.00 1007.00 3525.00 1381.38 1805.63 1740.00 64014.51 112740.69 878.76 6999.77 7240.31 3011.67 4221.93 944.19 10754.18 17459.71 22930.89 24339.38 27739.84 45001.18 44304.42 53104.47 64426.42 70803.50	CRIMINAL RECORDS BUREAU CRUESCHEME LTD CYCLESCHEME LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTER PROPERTY MAINTENANCE LTD FOSTER PRO
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Colture & Heritage Environmental Health Corporate Management HRA Special Services Culture & Heritage Environmental Health Corporate Management HRA Special Services Culture & Heritage Culture & Heritage Environmental Initiatives Tourism HRA Repairs & Maintenance Capital Expenditure Copatial Expenditure Coulture & Heritage Environmental Initiatives Environmental Expenditure Capital Expendi	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 431050 740180 982800 314030 520240 9810410 722020 630010 630010 315010 645030 313010 7730020 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	Employees Supplies & Services Capital Expenditure Capital Expenditure Premises Premises Premises Premises Premises Premises Premises Receipts Supplies & Services Capital Expenditure Capi	1954 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 4050 37008 6105 6105 3646 4102 2820 2820 2820 2820 28210 2855 3233 6102	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme Cieansing Contracts 4050 Housing Subsidy 7008 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Events Costs 3646 Other Contractual Services 4102 New Construction, Conversion & Renovation-non Main Contractor Gas 2820 Fixed Furniture/Fittings 2861 Fixed Furniture/Fittings 2861 Gas 2820 Gas 2820 Gas 2820 Gas 2820 Gas 2820 Gas 2820 Fixed Furniture/Fittings 2861 Fixed Furniture/Fittings 2861 Steer Scharges Misc Other 8099 Electricity 2810 National Express Tickets 8555 Inspection (Electrical Equipit) 3233 Inspection (Electrical Equipit) 3233 Inspection (Electrical Equipit) 3233 Inspection (Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-n	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 22/02/2013 25/02/2013 22/02/2013 22/02/2013 22/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 22/02/2013	ZFSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1564 XACMSR17B14688 X5P1574 ZFSSK6DDD127 ZFSSK12DDD128 X2F1574 ZFSSK12DDD124 XTIMH22814708 X4P1580 X1P1582 X2P1589 X1P1582 X3P1580 X1P1582 X3P1580 X1P1564 X1P1564 X1P1564 X1P1589 X3P1580 X1P1584 X1P1584 X1P1564<	528.00 528.00 504.98 522.47 710.00 711.65 724.99 767.43 833.33 1889.00 192850.81 3710.00 3875.00 1007.00 3525.00 1381.38 1605.63 1740.00 4074.51 112740.69 878.75 6999.77 7240.31 3011.67 4221.93 9941.19 10784.18 15535.89 17459.71 22930.89 24339.38 27739.88 45010.00 44394.82 53104.47 64426.42 7080.350	CRIMINAL RECORDS BUREAU CRIEINAL RECORDS CRIEINAL
Norwich City Council Norwich C	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Coluture & Heritage Environmental Health Corporate Management HRA Special Services Ulture & Heritage Culture & Democratic Representation & Management Environmental Initiatives Tourism HRA Repairs & Maintenance Capital Expenditure Capital	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 740180 982800 314030 52020 722020 722020 630010 630010 630010 645030 313010 730020 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983	Employees Supplies & Services Premises Premises Premises Premises Premises Capital Expenditure Capital Exp	1954 3787 3846 4402 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme Expenditure for capital purposes on grants Events Costs Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor N	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 22/02/2013 25/02/2013 25/02/2013 26/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 26/02/2013	2FSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X1P1581 X10P1591 X10P1591 X10P1591 X10P1591 X10P1591 X10P1591 X10P1591 X10P1591 X10P1592 ZFSSK6DDD127 ZFSSK6DDD128 ZFSSK10DD128 ZFSSK10DD128 ZFSSK10DD128 X5P1574 X5P1574 X5P1574 X5P1574 X5P1574 X5P1574 X5P1574 X5P1574 X5P1574 X5P1574 X5P1574 X5P1574 X5P1574 X5P1574 X5P1574 X5P1574 X5P1574 X10P1564 X1P1582 X1P1582 X1P1582 X10P1592 X2P1599 X17P1582 X10P1564 X10P1564 X10P1564 X5P1580 X5P1582	528.00 504.98 504.98 522.47 710.00 711.65 724.99 767.43 833.33 1869.00 192850.81 3710.00 3875.00 1007.00 3525.00 1381.38 1605.63 1740.00 64014.51 112740.69 878.75 6999.77 7240.31 3011.67 4221.93 9941.19 1074.18 15535.89 1745.97.38 45001.1.18 48000.00 49394.82 53104.47 64426.42 70803.50 60973.36	CRIMINAL RECORDS BUREAU CYCLESCHEME LTD D DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS DOLPHIN STAIRLIFTS COLPHIN STAIRLIFTS CAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SCHIPTING LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER P
Norwich City Council Norwich C	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Environmental Health HRA Housing Subsidy Capital Expenditure Colture & Heritage Environmental Health Corporate Management HRA Special Services Culture & Heritage Environmental Health Corporate Management HRA Special Services Culture & Heritage Culture & Heritage Environmental Initiatives Tourism HRA Repairs & Maintenance Capital Expenditure Copatial Expenditure Coulture & Heritage Environmental Initiatives Environmental Expenditure Capital Expendi	530020 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 530010 431050 740180 982800 314030 520240 9810410 722020 630010 630010 315010 645030 313010 7730020 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	Employees Supplies & Services Capital Expenditure Capital Expenditure Premises Premises Premises Premises Premises Premises Premises Receipts Supplies & Services Capital Expenditure Capi	1954 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 3787 4050 37008 6105 6105 3646 4102 2820 2820 2820 2820 28210 2855 3233 6102	Criminal Records Bureau Checks 1954 Cycle to Work Scheme Cycle to Work Scheme Cieansing Contracts 4050 Housing Subsidy 7008 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Events Costs 3646 Other Contractual Services 4102 New Construction, Conversion & Renovation-non Main Contractor Gas 2820 Fixed Furniture/Fittings 2861 Fixed Furniture/Fittings 2861 Gas 2820 Gas 2820 Gas 2820 Gas 2820 Gas 2820 Gas 2820 Fixed Furniture/Fittings 2861 Fixed Furniture/Fittings 2861 Steer Scharges Misc Other 8099 Electricity 2810 National Express Tickets 8555 Inspection (Electrical Equipit) 3233 Inspection (Electrical Equipit) 3233 Inspection (Electrical Equipit) 3233 Inspection (Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-n	25/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 22/02/2013 25/02/2013 22/02/2013 22/02/2013 22/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 25/02/2013 22/02/2013	ZFSSK7DDD127 X4P1581 X2P1581 X1P1581 X1P1564 XACMSR17B14688 X5P1574 ZFSSK6DDD127 ZFSSK12DDD128 X2F1574 ZFSSK12DDD124 XTIMH22814708 X4P1580 X1P1582 X2P1589 X1P1582 X3P1580 X1P1582 X3P1580 X1P1564 X1P1564 X1P1564 X1P1589 X3P1580 X1P1584 X1P1584 X1P1564<	528.00 528.00 504.98 522.47 710.00 711.65 724.99 767.43 833.33 1889.00 192850.81 3710.00 3875.00 1007.00 3525.00 1381.38 1605.63 1740.00 4074.51 112740.69 878.75 6999.77 7240.31 3011.67 4221.93 9941.19 10784.18 15535.89 17459.71 22930.89 24339.38 27739.88 45010.00 44394.82 53104.47 64426.42 7080.350	CRIMINAL RECORDS BUREAU CRIEINAL RECORDS CRIEINAL

Norwich City Council Norwich City Council									
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19/02/2013	X3P1580	203960.95	FOSTER PROPERTY MAINTENANCE LTD
	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	26/02/2013	X22P1589	262213.62	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2495	Solid Fuel CH Servicing DLO 2495	05/02/2013	X12P1564	743.81	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020		2425	Gas Cent Heating Repairs C Wks 2425	13/02/2013	X1P1573	4556.72	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020		2425	Gas Cent Heating Repairs C Wks 2425	05/02/2013	X12P1564	5228.42	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020		2425	Gas Cent Heating Repairs C Wks 2425	05/02/2013	X12P1564	22403.87	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020		2425	Gas Cent Heating Repairs C Wks 2425	13/02/2013	X1P1573	23528.73	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020		2425	Gas Cent Heating Repairs C Wks 2425	05/02/2013	X12P1564	35503.10	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020		2425	Gas Cent Heating Repairs C Wks 2425	05/02/2013	X12P1564	40731.52	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020		2425	Gas Cent Heating Repairs C Wks 2425	19/02/2013	X2P1580	49202.34	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	982800		6105	Expenditure for capital purposes on grants	26/02/2013	ZHSKA13B14708	4416.55	GASWISE SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	26/02/2013	ZHSKA12B14708	4479.00	GASWISE SERVICES LTD
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff 1459	13/02/2013	X4P1574	768.75	GREENACRE RECRUITMENT LTD
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff 1459	13/02/2013	X3P1574	962.00	GREENACRE RECRUITMENT LTD
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff 1459	20/02/2013	X4P1583	962.00	GREENACRE RECRUITMENT LTD
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff 1459	27/02/2013	X3P1591	962.00	GREENACRE RECRUITMENT LTD
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff 1459	13/02/2013	X1P1574	999.00	GREENACRE RECRUITMENT LTD
Norwich City Council	Trading Accounts	101001		3612	Site Security 3612	06/02/2013	X4P1565	602.17	GSL DARDAN
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	01/02/2013	ZFSSK13DDD124	3200.00	HMCS
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3590	Legal Expenses 3590	12/02/2013	ZRBLK16B14696	1974.00	HER MAJESTYS COURT SERVICE
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X15P1579	897.79	HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X15P1579	1858.79	HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X15P1579	1886.36	HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES
Norwich City Council	Environmental Health	431050		4050	Cleansing Contracts 4050	18/02/2013	X15P1579	1894.97	HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES
Norwich City Council	Environmental Health	431050		4050	Cleansing Contracts 4050	18/02/2013	X15P1579	2056.67	HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES
Norwich City Council	Environmental Health	431050		4050	Cleansing Contracts 4050	18/02/2013	X15P1579	2195.80	HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES
Norwich City Council	Environmental Health	431050		4050	Cleansing Contracts 4050	18/02/2013	X15P1579	2296.66	HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES
Norwich City Council	Environmental Health	431050		4050	Cleansing Contracts 4050	18/02/2013	X15P1579	2296.66	HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES
Norwich City Council	Balance Sheet	999999	Premises	7554	Inland Revenue - CIS 4 Tax Deducted	12/02/2013	ZFIPH36B14696	2044.60	HM REVENUE & CUSTOMS ONLY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	21/02/2013	ZHSCH13B14704	638.90	HOLMES DEVELOPMENT
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	01/02/2013	ZFSSK11DDD124	500.00	HSBC PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	22/02/2013	ZFSSK1DDD128	4068.19	HSBC PLC
Norwich City Council	Recreation & Sport	312020		3871	Projects	04/02/2013	X14P1563	895.00	IMPERATIVE TRAINING LTD
Norwich City Council	Local Tax Collection	550010	Employees	1916	Other Training Expenses 1916	26/02/2013	X17P1587	578.00	INSIDE GOVERNMENT
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010		2904	Tenants Contents Insurance Premiun	12/02/2013	ZHSJT3B14696	8669.92	J L T INSURANCE
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	06/02/2013	X6P1565	4875.00	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	06/02/2013	X5P1565	5225.00	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	06/02/2013	X7P1565	17954.10	J P CHICK & PARTNERS
					Expenditure for capital purposes on grants		ZHSKA10B14708		
Norwich City Council	Capital Expenditure	982800		6105		26/02/2013		3013.00	JKA HOME SOLUTIONS
Norwich City Council	Capital Expenditure	982800		6105	Expenditure for capital purposes on grants	06/02/2013	ZHSKA16B14690	4119.10	JKA HOME SOLUTIONS
Norwich City Council	Capital Expenditure	982800		6105	Expenditure for capital purposes on grants	06/02/2013	ZHSKA17B14690	6000.00	JKA HOME SOLUTIONS
Norwich City Council	Environmental Health	431050		4050	Cleansing Contracts 4050	21/02/2013	X25P1586	758.33	JOHN KEMP LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	21/02/2013	X25P1586	866.66	JOHN KEMP LTD
Norwich City Council	Parking Services	644010	Supplies & Services	3550	Clothing and Uniforms General 3550	26/02/2013	X9P1587	620.35	KELTIC CLOTHING
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	21/02/2013	X16P1584	598.00	LAE
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	21/02/2013	X16P1584	598.00	LAE
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	21/02/2013	X16P1584	598.00	LAE
Norwich City Council	Development Control	620060		4103	Professional Advice / Fees 4103	13/02/2013	X16P1575	4262.00	LANDSCAPE PARTNERSHIP LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	15/02/2013	ZHSCH26B14697	650.89	LANE STORES NORWICH LTD
						08/02/2013	X11P1569	686 93	LANGUAGE LINE LTD
Norwich City Council	Corporate Management	550070	Supplies & Services	3663	Fees - Translations 3663	08/02/2013	X11P1569 X6P1583	686.93	LANGUAGE LINE LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management	550070 540010	Supplies & Services Supplies & Services	3663 3999	Fees - Translations 3663 Miscellaneous Other 3999	20/02/2013	X6P1583	2500.00	LAVAT CONSULTING LIMITED
Norwich City Council Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development	550070 540010 420120	Supplies & Services Supplies & Services Premises	3663 3999 2660	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660	20/02/2013 21/02/2013	X6P1583 X8P1586	2500.00 1438.20	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development Community Development	550070 540010 420120 420120	Supplies & Services Supplies & Services Premises Premises	3663 3999 2660 2660	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660	20/02/2013 21/02/2013 21/02/2013	X6P1583 X8P1586 X7P1586	2500.00 1438.20 1438.20	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development Community Development Corporate Management	550070 540010 420120 420120 301020	Supplies & Services Supplies & Services Premises Premises Supplies & Services	3663 3999 2660 2660 3860	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions	20/02/2013 21/02/2013 21/02/2013 07/02/2013	X6P1583 X8P1586 X7P1586 X4P1568	2500.00 1438.20 1438.20 3100.00	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development Community Development Corporate Management Corporate Management	550070 540010 420120 420120 301020 530050	Supplies & Services Supplies & Services Premises Premises Supplies & Services Employees	3663 3999 2660 2660 3860 1922	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions Customer Skills (ex exam fees)	20/02/2013 21/02/2013 21/02/2013 07/02/2013 06/02/2013	X6P1583 X8P1586 X7P1586 X4P1568 X11P1565	2500.00 1438.20 1438.20 3100.00 575.00	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MARLEØORDIGH TRAINING & CONSULTANCY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development Community Development Corporate Management Corporate Management Corporate Management	550070 540010 420120 420120 301020 530050 550040	Supplies & Services Supplies & Services Premises Premises Supplies & Services Employees Supplies & Services	3663 3999 2660 2660 3860 1922 3575	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions Customer Skills (ex exam fees) Stationery	20/02/2013 21/02/2013 21/02/2013 07/02/2013 06/02/2013 21/02/2013	X6P1583 X8P1586 X7P1586 X4P1568 X11P1565 X10P1585	2500.00 1438.20 1438.20 3100.00 575.00 896.64	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MARLBORDUGH TRAINING & CONSULTANCY MASON'S PAPER
Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development Community Development Corporate Management Corporate Management Corporate Management Balance Sheet	550070 540010 420120 420120 301020 530050 550040 999999	Supplies & Services Supplies & Services Premises Supplies & Services Employees Supplies & Services Third Party Payments	3663 3999 2660 2660 3860 1922 3575 7631	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions 2000 Customer Skills (ex exam fees) Stationery Norwich Urban Fringe C.M.P. 2000	20/02/2013 21/02/2013 21/02/2013 07/02/2013 06/02/2013 21/02/2013 26/02/2013	X6P1583 X8P1586 X7P1586 X4P1568 X1P1565 X10P1585 X10P1585 X12P1589	2500.00 1438.20 1438.20 3100.00 575.00 896.64 4355.41	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MARLBOROUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GUNNEY LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development Community Development Corporate Management Corporate Management Corporate Management Balance Sheet Transport Planning Policy & Strategy	550070 540010 420120 420120 301020 530050 550040 999999 630040	Supplies & Services Supplies & Services Premises Supplies & Services Employees Supplies & Services Third Party Payments Supplies & Services	3663 3999 2660 2660 3860 1922 3575 7631 3914	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Subscriptions Customer Skills (ex exam fees) Stationery Norwich Urban Fringe C.M.P. Street Closure Notices Rechge 3914	20/02/2013 21/02/2013 21/02/2013 07/02/2013 06/02/2013 21/02/2013 26/02/2013 26/02/2013 12/02/2013	X6P1583 X8P1586 X7P1586 X4P1568 X11P1565 X10P1585 X12P1589 X12P1571	2500.00 1438.20 1438.20 3100.00 575.00 886.64 4355.41 940.00	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MARLBOROUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GURNEY LTD MERVYN LAMBERT PLANT LTD
Norwich City Council Norwich City Council	Corporate Management Comporate Management Community Development Community Development Corporate Management Corporate Management Corporate Management Balance Sheet Transport Planning Policy & Strategy Transport Planning Policy & Strategy	550070 540010 420120 420120 530050 550040 999999 630040 630040	Supplies & Services Supplies & Services Premises Premises Supplies & Services Employees Supplies & Services Third Party Payments Supplies & Services Supplies & Services	3663 3999 2660 2660 3860 1922 3575 7631 3914 3914	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions Customer Skills (ex exam fees) Stationery Norwich Urban Fringe C.M.P. Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914	20/02/2013 21/02/2013 21/02/2013 07/02/2013 06/02/2013 21/02/2013 26/02/2013 12/02/2013 12/02/2013	X6P1583 X8P1586 X7P1586 X4P1568 X11P1565 X10P1585 X12P1589 X12P1589 X14P1571 X15P1571	2500.00 1438.20 1438.20 3100.00 575.00 896.64 4355.41 940.00 940.00	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MARLBOROUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GURNEY LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development Community Development Corporate Management Corporate Management Balance Sheet Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy	550070 540010 420120 301020 530050 550040 999999 630040 630040 630040	Supplies & Services Supplies & Services Premises Supplies & Services Employees Supplies & Services Third Party Payments Supplies & Services Supplies & Services Supplies & Services	3663 3999 2660 2660 1922 3575 7631 3914 3914 3914	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions Customer Skills (ex exam fees) Stationery Norwich Urban Fringe C.M.P. Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914	20/02/2013 21/02/2013 21/02/2013 07/02/2013 06/02/2013 26/02/2013 26/02/2013 12/02/2013 12/02/2013 26/02/2013	X6P1583 X8P1586 X7P1586 X4P1568 X11P1565 X10P1585 X10P1585 X12P1589 X14P1571 X15P1571 X15P1571 X15P1589	2500.00 1438.20 1438.20 3100.00 575.00 896.64 4355.41 940.00 940.00 940.00	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MARLBOROUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GURNEY LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development Community Development Corporate Management Corporate Management Balance Sheet Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy	550070 540010 420120 420120 530050 550040 999999 630040 630040 630040 981040	Supplies & Services Supplies & Services Premises Premises Supplies & Services Supplies & Services Third Party Payments Supplies & Services Supplies & Services Supplies & Services Capital Expenditure	3663 3999 2660 2660 3860 1922 3575 7631 3914 3914 3914 6102	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions Subscriptions Customer Skills (ex exam fees) Stationery Norwich Urban Fringe C.M.P. Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 New Construction, Conversion & Renovation-non Main Contractor	20/02/2013 21/02/2013 21/02/2013 07/02/2013 06/02/2013 21/02/2013 26/02/2013 12/02/2013 12/02/2013 26/02/2013 15/02/2013	X6P1583 X8P1586 X7P1586 X4P1568 X11P1565 X10P1585 X12P1589 X12P1589 X14P1571 X15P1571 X15P1578 X21P1578	2500.00 1438.20 1438.20 3100.00 575.00 896.64 4355.41 940.00 940.00 940.00 261360.00	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MAREBOROUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GURNEY LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MORGAN SINDALL PLC
Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development Community Development Corporate Management Corporate Management Balance Sheet Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Capital Expenditure HRA Repairs & Maintenance	550070 540010 420120 420120 301020 550040 999999 630040 630040 630040 981040 730020	Supplies & Services Supplies & Services Premises Supplies & Services Employees Supplies & Services Third Party Payments Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Premises	3663 3999 2660 2660 3860 1922 3575 7631 3914 3914 3914 3914 3914 2300	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions Stationery Norwich Urban Fringe C.M.P. Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914	20/02/2013 21/02/2013 21/02/2013 07/02/2013 06/02/2013 26/02/2013 26/02/2013 12/02/2013 12/02/2013 26/02/2013 12/02/2013 15/02/2013	X6P1583 X8P1586 X7P1586 X4P1588 X1P1585 X10P1585 X12P1589 X14P1571 X15P1571 X15P1571 X15P1571 X15P1573 X12P1578 X21P1578 X6P1591	2500.00 1438.20 1438.20 1438.20 3100.00 575.00 896.64 4355.41 940.00 940.00 940.00 940.00 261360.00	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MARLBOROUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GURNEY LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MORGAN SINDALL PLC MOULD GROWTH CONSULTANTS
Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development Community Development Corporate Management Corporate Management Balance Sheet Transport Planning Policy & Strategy Transport Planning Policy & Strategy Capital Expenditure HRA Repairs & Maintenance HRA General Management	550070 540010 420120 420120 301020 530050 550040 999999 630040 630040 630040 981040 730020 710120	Supplies & Services Supplies & Services Premises Employees Supplies & Services Third Party Payments Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Premises Premises	3663 3999 2660 2660 1922 3575 7631 3914 3914 3914 6102 2300 2600	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions Customer Skills (ex exam fees) Stationery Norwich Utban Fringe C.M.P. Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Repaire 2000	20/02/2013 21/02/2013 21/02/2013 07/02/2013 06/02/2013 26/02/2013 26/02/2013 12/02/2013 12/02/2013 12/02/2013 15/02/2013 27/02/2013 27/02/2013	X8P1583 X8P1586 X7P1586 X4P1586 X1P1586 X11P1565 X11P1565 X12P1589 X12P1589 X14P1571 X15P1581 X15P1571 X15P1571 X15P1571 X15P1571 X15P1571 X15P1591	2500 00 1438 20 1438 20 3100.00 575.00 896.64 4355.41 940.00 940.00 940.00 261360.00 1000.00 1402.00	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MARLBOROUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GURNEY LITD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MORGAN SINDALL PLC MOULD GROWTH CONSULTANTS MOW AND GROW
Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development Community Development Corporate Management Corporate Management Balance Sheet Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Capital Expenditure HRA Repairs & Maintenance	550070 540010 420120 420120 301020 550040 999999 630040 630040 630040 981040 730020	Supplies & Services Supplies & Services Premises Supplies & Services Employees Supplies & Services Third Party Payments Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Premises	3663 3999 2660 2660 3860 1922 3575 7631 3914 3914 3914 3914 3914 2300	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions Stationery Norwich Urban Fringe C.M.P. Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914	20/02/2013 21/02/2013 21/02/2013 07/02/2013 06/02/2013 26/02/2013 26/02/2013 12/02/2013 12/02/2013 26/02/2013 12/02/2013 15/02/2013	X6P1583 X8P1586 X7P1586 X4P1588 X1P1585 X10P1585 X12P1589 X14P1571 X15P1571 X15P1571 X15P1571 X15P1573 X12P1578 X21P1578 X6P1591	2500.00 1438.20 1438.20 1438.20 3100.00 575.00 896.64 4355.41 940.00 940.00 940.00 940.00 261360.00	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MARLBOROUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GURNEY LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MORGAN SINDALL PLC MOULD GROWTH CONSULTANTS
Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development Community Development Corporate Management Corporate Management Balance Sheet Transport Planning Policy & Strategy Transport Planning Policy & Strategy Capital Expenditure HRA Repairs & Maintenance HRA General Management	550070 540010 420120 420120 301020 530050 550040 999999 630040 630040 630040 981040 730020 710120	Supplies & Services Supplies & Services Premises Employees Supplies & Services Third Party Payments Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Premises Premises	3663 3999 2660 2660 1922 3575 7631 3914 3914 3914 6102 2300 2600	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions Customer Skills (ex exam fees) Stationery Norwich Utban Fringe C.M.P. Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Repaire 2000	20/02/2013 21/02/2013 21/02/2013 07/02/2013 06/02/2013 26/02/2013 26/02/2013 12/02/2013 12/02/2013 12/02/2013 15/02/2013 27/02/2013 27/02/2013	X8P1583 X8P1586 X7P1586 X4P1586 X1P1586 X11P1565 X11P1565 X12P1589 X12P1589 X14P1571 X15P1581 X15P1571 X15P1571 X15P1571 X15P1571 X15P1571 X15P1591	2500 00 1438 20 1438 20 3100.00 575.00 896.64 4355.41 940.00 940.00 940.00 261360.00 1000.00 1402.00	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MARLBOROUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GURNEY LITD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MORGAN SINDALL PLC MOULD GROWTH CONSULTANTS MOW AND GROW
Norwich City Council Norwich City Council	Corporate Management Comporate Management Community Development Community Development Corporate Management Corporate Management Dorparte Management Balance Sheet Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Capital Expenditure HRA Repairs & Maintenance HRA General Management HRA General Management	550070 540010 420120 420120 301020 530050 550040 999999 630040 630040 630040 630040 981040 730020 710120	Supplies & Services Supplies & Services Premises Supplies & Services Employees Supplies & Services Third Party Payments Third Party Payments Supplies & Services Supplies & Services Capital Expenditure Premises Premises	3663 3999 2660 2660 3860 1922 3575 7631 3914 3914 3914 6102 2300 2600 2600	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions Stubscriptions Customer Skills (ex exam fees) Stationery Norwich Urban Fringe C.M.P. Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Grounds General Mtee & Upkeep 2600 Grounds General Mtee & Upkeep 2600 Grounds General Mtee & Upkeep 2600 Grounds General Mtee & Upkeep 2600	20/02/2013 21/02/2013 21/02/2013 07/02/2013 21/02/2013 21/02/2013 26/02/2013 12/02/2013 12/02/2013 12/02/2013 15/02/2013 27/02/2013 27/02/2013	X6P1583 X8P1586 X7P1586 X1P1586 X11P1585 X11P1585 X12P1589 X12P1589 X14P1571 X15P1571 X15P1571 X15P1571 X15P1578 X2P1591 X2P1591 X2P1591 X2P1575	2500.00 1438.20 1438.20 1438.20 3100.00 575.00 886.64 4355.41 940.00 940.00 940.00 261360.00 1000.00 1402.00 12500.00	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MAREBOROUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GURNEY LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MORGAN SINDALL PLC MOULD GROWTH CONSULTANTS MOW AND GROW
Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development Community Development Corporate Management Corporate Management Balance Sheet Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Capital Expenditure HRA Repairs & Maintenance HRA General Management HRA General Management Tourism	550070 540010 420120 420120 301020 530050 550040 999999 630040 630040 630040 630040 981040 730020 710120 710120 313010	Supplies & Services Supplies & Services Premises Employees Supplies & Services Third Party Payments Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Premises Premises Premises Receipts	3663 3999 2660 2860 3860 1922 3575 7631 3914 3914 3914 3914 3914 2300 2600 2600 2600 2600	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions Customer Skills (ex exam fees) Customer Skills (ex exam fees) Stationery Norwich Urban Fringe C.M.P. Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 200 Grounds General Mce & Upkeep 2600 Grounds General Mce & Upkeep 2600 Grounds General Mce & Upkeep 2600 National Express Tickets 8555	20/02/2013 21/02/2013 21/02/2013 21/02/2013 06/02/2013 21/02/2013 26/02/2013 12/02/2013 12/02/2013 12/02/2013 15/02/2013 27/02/2013 27/02/2013 27/02/2013	X8P1583 X8P1586 X7P1586 X7P1586 X4P1588 X11P1565 X10P1585 X12P1589 X14P1571 X15P1589 X15P1589 X2P1591 X2P1591 X2P1591 X2P1591 X2P1591 X1F075 XTIMH225814688	2500 00 1438 20 1438 20 1438 20 3100 00 575.00 896.64 4355.41 940.00 940.00 261360.00 261360.00 1402.00 1402.00 12800.00 2246.70	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MARLBOROUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GURNEY LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MORGAN SINDALL PLC MOULD GROWTH CONSULTANTS MOW AND GROW MOW AND GROW
Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development Community Development Corporate Management Corporate Management Balance Sheet Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Capital Expenditure HRA Repairs & Maintenance HRA General Management HRA General Management Tourism Corporate Management	550070 540010 4420120 420120 530050 550040 999999 630040 630040 630040 630040 981040 730020 710120 710120 313010 410070	Supplies & Services Supplies & Services Premises Supplies & Services Employees Supplies & Services Third Party Payments Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Premises Receipts Supplies & Services Supplies & Services	3663 3999 2660 2660 3860 1922 3575 7631 3914 3914 3914 2300 2600 2600 8555 3916	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions Customer Skills (ex exam fees) Stationery Norwich Urban Fringe C.M.P. Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 General Repairs 2300 Grounds General Mice & Upkeep 2600 Grounds General Mice & Upkeep 2600 Grounds General Mice & Upkeep 2600 Grounds General Mice & Upkeep 2600 National Express Tickets 8555 Promotions & Publicity 3916 Events Costs 3646	20/02/2013 21/02/2013 21/02/2013 21/02/2013 06/02/2013 21/02/2013 26/02/2013 12/02/2013 12/02/2013 12/02/2013 26/02/2013 27/02/2013 27/02/2013 04/02/2013 04/02/2013 27/02/2013	X8P1583 X8P1586 X7P1588 X4P1586 X1P1586 X10P1585 X10P1585 X10P1585 X10P1585 X12P1589 X14P1571 X15P1571 X15P1571 X15P1571 X15P1571 X15P1591 X2P1591 X2P1591 X4P1575 XTIMH25B14688 X7P1591	2500 00 1438 20 1438 20 1438 20 3100 00 575 00 896.64 4355 41 940.00 940.00 940.00 261360.00 1000.00 1402.00 12500.00 2246.70 1355.00	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MAREDBORDUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GURNEY LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MORGAN SINDALL PLC MOULD GROWTH CONSULTANTS MOW AND GROW MOW AND GROW NATIONAL EXPRESS LTD NETCONSTRUCT LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development Community Development Corporate Management Corporate Management Balance Sheet Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy HRA Repairs & Maintenance HRA General Management HRA General Management Housing Strategy Corporate Management Corporate Management	550070 540010 420120 301020 530050 550040 9999999 630040 630040 630040 630040 981040 710120 710120 710120 710120 313010 410070 321060 530020	Supplies & Services Supplies & Services Premises Premises Employees Supplies & Services Third Party Payments Supplies & Services Supplies & Services Capital Expenditure Premises Premises Receipts Supplies & Services Supplies &	3663 3999 2660 2860 3860 1922 3575 7631 3914 3914 3914 3914 2600 2600 2600 2600 2600 3916 3646 3998	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions 2000 Customer Skills (ex exam fees) Stationery Stationery Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 New Construction, Conversion & Renovation-non Main Contractor General Repairs 2300 Grounds General Mice & Upkeep 2600 Grounds General Mice & Upkeep 2600 National Express Tickets 3555 Promotions & Publicity 3916 Events Costs 3646 Occupational Health Support Charges	20/02/2013 21/02/2013 21/02/2013 06/02/2013 26/02/2013 26/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 26/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 28/02/2013	X8P1583 X8P1586 X7P1586 X4P1586 X1P1586 X11P1565 X11P1565 X12P1589 X12P1589 X12P1589 X12P1589 X15P1571 X15P1571 X15P1589 X21P1578 X6P1591 X2P1591 X7IF1591 X14P1592 X14P1592	2500 00 1438 20 1438 20 3100.00 575.00 896.64 4355.41 940.00 940.00 940.00 261360.00 1000.00 1402.00 12500.00 12500.00 2246.70 1385.00 2500.00 2205.60	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MARLBOROUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GURNEY LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MORGAN SINDALL PLC MOULD GROWTH CONSULTANTS MOW AND GROW MOW AND GROW MOW AND GROW NATIONAL EXPRESS LTD NETCONSTRUCT LTD NHS NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council Norwich City Council	Corporate Management Comporate Management Community Development Community Development Corporate Management Corporate Management Balance Sheet Transport Planning Policy & Strategy Transport Planning Policy & Strategy Capital Expenditure HRA Repairs & Maintenance HRA General Management HRA General Management HRA General Management HOusing Strategy Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	550070 540010 4420120 420120 530050 550040 630040 630040 630040 730020 710120 710120 313010 410070 321060 530020 431080	Supplies & Services Supplies & Services Premises Supplies & Services Employees Supplies & Services Third Party Payments Third Party Payments Supplies & Services Capital Expenditure Premises Premises Receipts Supplies & Services Supplies & Services	3663 3999 2660 2660 3800 1922 3575 7631 3914 3914 3914 2600 2600 2600 2600 8555 3916 3646 3998 4102	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions Customer Skills (ex exam fees) Stationery Stationery Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Grenard Repairs 2300 Grounds General Mce & Upkeep 2600 Grounds General Mce & Upkeep 2600 National Express Tickets 8555 Promotions & Publicity 3916 Events Costs 3646 Occupational Health Support Charges 0/ Other Contractual Services 4102	20/02/2013 21/02/2013 21/02/2013 06/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 28/02/2013 28/02/2013	X8P1583 X8P1586 X7P1586 X4P1586 X1P1585 X11P1585 X12P1589 X12P1589 X14P1571 X15P1578 X15P1581 X2F1591 X2F1591 X2P1591 X2P1591 X1P1575 XTM1951 X14P1592 X14P1592 X22P1564	2500 00 1438 20 1438 20 3100 00 575.00 896.64 4355.41 940.00 261360.00 1402.00 12500.00 12500.00 12500.00 2246 70 1365.00 2205.60 1485.00	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MARLBOROUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GURNEY LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MORDOW TO CONSULTANTS MOULD GROW MOULD GROW MOULD GROW MOULD GROW MOULD GROW MOW AND GROW MOW AND GROW MOW AND GROW NATIONAL EXPRESS LTD NIETCONSTRUCT LTD NIS NORFOLK NORFOLK & SUFFOLK NIS FOUNDATION TRUST
Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development Community Development Corporate Management Corporate Management Corporate Management Balance Sheet Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Capital Expenditure HRA Repairs & Maintenance HRA General Management HRA General Management Tourism Housing Strategy Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Musate Collection Balance Sheet	550070 540010 540010 420120 301020 530050 550040 989999 630040 630040 630040 630040 981040 710120 710120 710120 710120 530020 431080 999999	Supplies & Services Supplies & Services Premises Supplies & Services Employees Supplies & Services Third Party Payments Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Premises Supplies & Services Supplies &	3663 3999 2660 2660 3880 1922 3575 7631 3914 3914 3914 2300 2600 2600 2655 3916 3646 3998 4102 5355	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions Customer Skills (ex exam fees) Customer Skills (ex exam fees) Stationery Norwich Urban Fringe C.M.P. Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 New Construction, Conversion & Renovation-non Main Contractor General Mtce & Upkeep 2600 Stational Express Tickets 855 Promotions & Publicity 3916 Events Costs 3646 Occupational Health Support Charges Other Contractual Services 4102 Traftic Regulation Orders - Recovery from Developers	20/02/2013 21/02/2013 21/02/2013 21/02/2013 06/02/2013 26/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 04/02/2013 07/02/2013 05/02/2013	X8P1583 X8P1586 X7P1586 X7P1586 X4P1588 X1P1586 X11P1565 X12P1589 X12P1591 X15P1571 X15P1579 X2P1591 X2P1591 X2P1591 X1P1575 X1TIM122814688 X7P1592 X22P1582 X22P1586 X24P1564 X24P1566	2500 00 1438 20 1438 20 1438 20 3100.00 575.00 896.64 4355.41 940.00 940.00 261360.00 261360.00 1402.00 1402.00 1402.00 1402.00 12560.00 2246.70 1365.00 2205.60 1485.00 1255.75	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MARLBOROUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GURNEY LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MORGAN SINDALL PLC MOULD GROWTH CONSULTANTS MOW AND GROW MOW AND GROW MOW AND GROW MOW AND GROW NATIONAL EXPRESS LTD NETCONSTRUCT LTD NHS NORFOLK NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK COUNTY CIC
Norwich City Council Norwich City Council	Corporate Management Comporate Management Community Development Community Development Corporate Management Corporate Management Balance Sheet Transport Planning Policy & Strategy Transport Planning Policy & Strategy Capital Expenditure HRA Repairs & Maintenance HRA General Management HRA General Management HRA General Management HOusing Strategy Corporate Management Corporate Management Waste Collection Balance Sheet Parking Services	550070 540010 420120 301020 530050 550040 999999 630040 630040 630040 630040 630040 730020 710120 710120 710120 313010 410070 321060 530020 431080 999999	Supplies & Services Supplies & Services Premises Premises Supplies & Services Employees Supplies & Services Third Party Payments Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Supplies & Services Supplies &	3663 3999 2660 2660 3800 2660 3860 1922 3575 7631 3914 3914 3914 2300 2600 2600 2600 2600 3946 3998 4102 5356 2860	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions Customer Skills (ex exam fees) Stationery Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 New Construction, Conversion & Renovation-non Main Contractor General Repairs Grounds General Mice & Upkeep 2600 Grounds General Mice & Upkeep 2600 Grounds General Mice & Upkeep 2600 Occupational Health Support Charges Orker Costure Torkets 8555 Promotions & Publicity 3916 Events Costs 3646 Occupational Health Support Charges Other Contractual Services Other Contractual Services 4102 Traffic Regulation Orders - Recovery from Developers Fixed Funditure/Fittings R & M 2680	20/02/2013 21/02/2013 21/02/2013 07/02/2013 06/02/2013 26/02/2013 26/02/2013 12/02/2013 26/02/2013 12/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 04/02/2013 27/02/2013 06/02/2013 06/02/2013	X8P1583 X8P1586 X7P1586 X4P1586 X1P1586 X11P1585 X10P1585 X10P1585 X10P1585 X10P1585 X10P1585 X10P1585 X15P1589 X15P1571 X15P1589 X21P1578 X2P1591 X2P1591 X1MP1592 X1MP1591 X14P1592 X2P1568 X24P1568 X24P1568 X24P1568 X24P1568 X24P1568 X24P1585	2500 00 1438 20 1438 20 1438 20 3100.00 575.00 986.64 4335.41 940.00 940.00 261360.00 261360.00 1200.00 2246.70 12500.00 2246.70 1365.00 2500.00 2205.60 1485.00 1235.75 518.20	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MARLBOROUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GURNEY LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MORGAN SINDALL PLC MOULD GROWTH CONSULTANTS MOW AND GROW MOW AND GROW MOW AND GROW NATIONAL EXPRESS LTD NATIONAL EXPRESS LTD NATIONAL & NORVICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK COUNTY COUNCIL
Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development Community Development Corporate Management Corporate Management Corporate Management Balance Sheet Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Capital Expenditure HRA Repairs & Maintenance HRA General Management HRA General Management HRA General Management Tourism Housing Strategy Corporate Management Corporate Management Mousing Strategy Corporate Management Corporate Management Maste Collection Balance Sheet Parking Services	550070 540010 540010 420120 301020 530050 550040 999999 630040 630040 981040 710120 710120 710120 313010 410070 3321060 530020 430100 999999 644050 722020	Supplies & Services Supplies & Services Premises Supplies & Services Employees Supplies & Services Third Party Payments Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Premises Premises Receipts Supplies & Services Supplies & Services	3663 3999 2660 2660 3800 1922 3575 7631 3914 3914 3914 2600 2600 2600 2600 8555 3916 3646 3998 4102 5355 2860 2662	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions Customer Skills (ex exam fees) Stationery Norwich Urban Fringe C.M.P. Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Vew Construction, Conversion & Renovation-non Main Contractor Genral Mce & Upkeep 2600 Grounds Genral Mce & Upkeep 2600 Grounds General Mce & Upkeep 2600 Grounds Genreal Mce & Upkeep 2600 <	20/02/2013 21/02/2013 21/02/2013 21/02/2013 06/02/2013 21/02/2013 26/02/2013 12/02/2013 12/02/2013 12/02/2013 26/02/2013 27/02/2013 27/02/2013 27/02/2013 04/02/2013 04/02/2013 05/02/2013 05/02/2013 05/02/2013 21/02/2013	X6P1583 X8P1586 X7P1586 X7P1586 X4P1588 X1P1585 X11P1565 X12P1589 X14P1571 X15P1589 X14P1571 X15P1589 X15P1589 X15P1591 X2P1591 X4P1575 X1MH25B14688 X7P1591 X22P1581 X22P1564 X23P1566 X2P1585 X10P1589	2500 00 1438 20 1438 20 1438 20 3100 00 575.00 896.64 4355.41 940.00 940.00 261360.00 261360.00 1402.00 1402.00 14250.00 2246.70 1365.00 2205.60 14250.00 2255.60 1425.75 518.20 1634.43	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MARLBOROUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GURNEY LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MORDA SINDALL PLC MOULD GROWTH CONSULTANTS MOW AND GROW MOW AND GROW MOW AND GROW NATIONAL EXPRESS LTD NETCONSTRUCT LTD NHS NORFOLK SUFFOLK NOSPOLAS INFOLMING TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK COUNTY COL
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Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development Community Development Corporate Management Corporate Management Corporate Management Balance Sheet Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Capital Expenditure HRA General Management HRA General Management HRA General Management HRA General Management HOusing Strategy Corporate Management Corporate Management Tourism Housing Strategy Corporate Management Dourism Hanagement Balance Sheet Parking Services HRA Special Services Culture & Heritage Trading Accounts	550070 540010 540010 420120 301020 530050 550040 999999 630040 630040 630040 630040 630040 630040 710120 710120 710120 710120 710120 710120 313010 410070 321060 530020 431080 720202 310060 643040	Supplies & Services Supplies & Services Premises Supplies & Services Employees Supplies & Services Third Party Payments Third Party Payments Supplies & Services Capital Expenditure Premises Premises Receipts Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Premises Premises	3663 3999 2660 2660 3800 1922 3575 7631 3914 3914 3914 2800 2600 2600 2600 3916 3646 3998 4102 5355 2860 2622 3888 2886	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions Customer Skills (ex exam fees) Stationery Stationery Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 General Repairs 2300 Grounds General Mce & Upkeep 2600 Grounds General Mce & Upkeep 2600 National Express Tickets 8555 Promotions & Publicity 3916 Events Costs 3646 Occupational Health Support Charges Other Contractual Services Traffic Regulation Orders - Recovery from Developers Fixed Furniture/Fittings R & M 2860 Snowclearing/Salting of Roads 2622 Grants - Main with SLA's Streed Torigon Fitting Fittings R 2861 2661	20/02/2013 21/02/2013 21/02/2013 21/02/2013 06/02/2013 21/02/2013 26/02/2013 12/02/2013 12/02/2013 12/02/2013 26/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 21/02/	X8P1583 X8P1586 X7P1586 X4P1586 X1P1586 X11P1565 X10P1585 X12P1589 X14P1571 X15P1589 X15P1589 X15P1591 X2P1591 X2P1591 X2P1591 X2P1591 X2P1581 X14P1592 X22P1588 X291564 X291565 X10P1589 X10P1585 X10P1585 X10P1585	2500 00 1438 20 1438 20 3100 00 575.00 896.64 4355.41 940.00 940.00 261360.00 1402.00 12500.00 2246.70 1365.00 22500.00 22500.00 22500.00 22500.00 1235.75 518.20 11634.43 1777.00 3713.06	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MAREBOROUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GURNEY LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MORDA GROW TH CONSULTANTS MOULD GROWTH CONSULTANTS MOW AND GROW NATIONAL EXPRESS LTD NATIONAL EXPRESS LTD NATIONAL EXPRESS LTD NATIONAL EXPRESS LTD NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL
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Norwich City Council Norwich City Council	Corporate Management Comporate Management Community Development Community Development Corporate Management Corporate Management Corporate Management Balance Sheet Transport Planning Policy & Strategy Transport Planning Policy & Strategy Capital Expenditure HRA Repairs & Maintenance HRA General Management HRA General Management HRA General Management HRA General Management HRA General Management Housing Strategy Corporate Management Corporate Management Culture & Herriage	550070 540010 440120 420120 530050 550040 999999 630040 630040 630040 630040 630040 730020 710100 710120 710100 710100 710100 7100000 7100000 7100000 7100000 7100000000	Supplies & Services Supplies & Services Premises Supplies & Services Employees Supplies & Services Third Party Payments Third Party Payments Supplies & Services Supplies & Services Capital Expenditure Premises Premises Receipts Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Premises Supplies & Services Premises Premises Supplies & Services Premises Supplies & Services Premises Premises Supplies & Services Premises Supplies & Services Capital Expenditure	3663 3999 2660 2660 3860 1922 3575 7631 3914 3914 3914 2600 2600 2600 2600 2600 2600 2600 2655 3916 3646 3998 4102 5355 2880 2881 2881 3598 2861 3590	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions 2000 Customer Skills (ex exam fees) Stationery Norwich Urban Fringe C.M.P. Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 New Construction, Conversion & Renovation-non Main Contractor General Repairs Grounds General Mice & Upkeep 2600 Grounds General Mice & Upkeep 2600 Grounds General Mice & Upkeep 2600 Grounds General Mice & Upkeep 2600 Occupational Express Tickets 8555 Promotions & Publicity 3916 Events Costs 3646 Occupational Health Support Charges Other Contractual Services Mice Regulation Orders - Recovery from Developers Fixed Furniture/Fittings R & M 2860 Sonwelearing/Salting of Roads 2622 Grants - Mainty Slating 2861 Legal Expenses 3590 New Construction, Conversion & Renovation-non Main Contractor	20/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 28/02/2013 28/02/2013 26/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 22/02/2013	X8P1583 X8P1586 X7P1586 X4P1586 X1P1586 X11P1585 X11P1585 X12P1589 X12P1589 X14P1571 X15P1581 X15P1581 X2P1591 X2P1591 X2P1591 X14P1575 X14P1592 X2P1586 X14P1592 X22P1568 X10P1589 X10P1585 X10P1586 X10P1586 X10P1586 X10P1585 X10P1586 X10P1586 X10P1585 X10P1586 X10P1585 X10P1586 X10P1585 X10P1586 X10P1586 X10P1586 X10P1586 X10P1587	2500 00 1438 20 1438 20 1438 20 3100 00 575.00 896.64 4355.41 940.00 940.00 261360.00 1402.00 12500.00 12500.00 2246 70 1365.00 2205.60 1485.00 1255.75 518.20 1634.43 1777.00 3713.06 4096.75 5192.36	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LEOCAL GOVERNMENT INFORMATION UNIT MARLBOROUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GURNEY LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MOULD GROWTH CONSULTANTS MOULD GROWTH CONSULTANTS MOW AND GROW MOULD GROW NATIONAL EXPRESS LTD NIETCONSTRUCT LTD NIETCONSTRUCT LTD NIETCONSTRUCT LTD NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL
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Norwich City Council Norwich City Council	Corporate Management Comporate Management Community Development Community Development Corporate Management Corporate Management Balance Sheet Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Capital Expenditure HRA Repairs & Maintenance HRA General Management HRA General Management HRA General Management HRA General Management HCourism Housing Strategy Corporate Management Corporate Management Balance Sheet Parking Services Culture & Hentage Trading Accounts Corporate Management Capital Expenditure Trading Accounts Corporate Management Capital Expenditure	550070 540010 440120 420120 301020 530050 550040 999999 630040 630040 630040 630040 630040 981040 710120 710100 710000 7100000 710000000000	Supplies & Services Supplies & Services Premises Premises Employees Supplies & Services Third Party Payments Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Supplies & Services Supplies &	3663 3999 2660 2660 3880 1922 3575 7631 3914 3914 3914 3914 2300 2600 2600 2600 2600 2600 2600 2600 2600 2600 2600 2600 2600 2600 2600 2600 2600 2600 2600 2600 2860 2861 4102 2888 2861 6102 2861 6102	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions Customer Skills (ex exam fees) Stationery Norwich Urban Fringe C.M.P. Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 New Construction, Conversion & Renovation-non Main Contractor General Repairs 2300 Grounds General Mice & Upkeep 2600 Grounds General Mice & Upkeep 2600 Orounds General Mice & Upkeep 2600 Orounds General Mice & Upkeep 2600 Docupational Health Support Charges Other Contractual Services Jaffic Regulation Orders - Recovery from Developers Fiked Furniture/Fittings Sheed Furniture/Fittings Sonowclearing/Salting of Roads Sonowclearing/Salting of Roads Strast - Main with SLA's Streage	20/02/2013 21/02/2013 21/02/2013 21/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 28/02/2013 28/02/2013 28/02/2013 26/02/2013 21/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013	X8P1583 X8P1586 X7P1586 X4P1586 X1P1586 X11P1565 X11P1565 X12P1589 X12P1589 X12P1589 X12P1589 X15P1580 X15P1589 X15P1591 X2P1591 X2P1591 X14P1592 X14P1592 X24P1591 X14P1592 X14P1592 X14P1592 X14P1592 X14P1592 X14P1592 X14P1592 X24P1586 X24P1586 X29P1586 X10P1589 X10P1589 X10P1589 X10P1587 X2P1587 X11P1685 X6P1587	2500 00 1438 20 1438 20 1438 20 3100.00 575.00 896.64 4355.41 940.00 940.00 940.00 261360.00 1000.00 261360.00 1000.00 21360.00 2246.70 1385.00 2205.60 1482.00 1235.75 518.20 1634.43 1777.00 3713.06 4096.75 5192.36 5569.59 6468.00	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MARLBOROUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GURNEY LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MORGAN SINDALL PLC MOULD GROWTH CONSULTANTS MOW AND GROW MOW AND GROW NATIONAL EXPRESS LTD NETCONSTRUCT LTD NHS NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST NORFOLK COUNTY COL NORFOLK COUNTY COL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL
Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development Community Development Corporate Management Corporate Management Corporate Management Balance Sheet Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Capital Expenditure HRA General Management HRA General Management HRA General Management HRA General Management HRA General Management HRA General Management Tourism Housing Strategy Corporate Management Corporate Management Dourism Heat General Management Corporate Managem	550070 540010 440120 301020 530050 550040 999999 630040 630040 630040 630040 630040 630040 710120 71010 710120 71010 710120 71010 710120 71010 710120 71010 710120 71010 71010 71010 71010 71010 71010 710100 71010 71010 71010 71010 71010 71010 71010 71010 71010 71010 71010 71010 71010 71010 71010 71010 71000 71000 71000 71000 71000 71000 71000 71000 71000 71000 71000 71000 71000 71000 71000 71000 71000 71000 710000 710000 710000 710000 7100000 7100000000	Supplies & Services Supplies & Services Premises Supplies & Services Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Premises Premises Receipts Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Supplies & Services Supplies & Se	3663 3999 2660 2660 3800 1922 3575 7631 3914 3914 3914 3914 2300 2600 2600 2600 3916 3646 3998 4102 23860 2622 3888 28861 6102 2861 6102	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions Customer Skills (ex exam fees) Stationery Norwich Urban Fringe C.M.P. Street Cosure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Grounds General Mcce & Upkeep 2600 Grounds General Mcce & Upkeep 2600 Grounds General Mcce & Upkeep 2600 Occupational Express Tickets 8555 Promotions & Publicity 3016 Events Costs Odther Contractual Services 4102 Traffic Regulation Orders - Recovery from Developers Fixed Furniture/Fittings R M 2860 Snowclearing/Salting of Roads 2622 Grants - Main with SLA's 3888 Fixed Furniture/Fittings 2861 Legal Expenses 3590 New Construction, Conversion & Renovation-non Main Contractor Fixed Furniture/Fittings 2861 New Construction, Conversion & Renovation-non Main Contractor Fixed Fur	20/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 26/02/2013 12/02/2013 12/02/2013 26/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 28/02/2013 28/02/2013 26/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 26/02/	X8P1583 X8P1586 X7P1586 X7P1586 X1P1586 X1P1586 X11P1585 X12P1589 X12P1591 X15P1591 X271591 X15P1591 X2P1591 X2P1591 X2P1591 X2P1591 X2P1591 X2P1595 X11M125214688 X7P1594 X291586 X291586 X10P1585 X11P1585 X2P1587 X1P1585 X2P1587 X1P1585 X2P1583 X2P1583 X2P1583 X2P1583 X2P1583 X2P1583	2500 00 1438 20 1438 20 1435 41 1435 41 1435 41 1435 40 1435 41 1436 00 1246 70 1246 70 1246 70 12500 00 2246 70 1250 00 2246 70 1250 00 2250 00 1250 00 2250 00 1235 75 518 20 1634 43 1777 00 3713 06 4096 75 5192 36 5569 59 5468 00 7816 51 1571 157 1571 157 1571 157 1571 157 1572 157 157 1572 157 1572 157 1	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MARLBOROUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GURNEY LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MOULD GROWTH CONSULTANTS MOULD GROWTH CONSULTANTS MOULD GROWTH CONSULTANTS MOW AND GROW NATIONAL EXPRESS LTD NATIONAL EXPRESS LTD NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL
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Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development Community Development Corporate Management Corporate Management Development Corporate Management Balance Sheet Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Capital Expenditure HRA Repairs & Maintenance HRA General Management HRA General Management HRA General Management HRA General Management HRA General Management Corporate Management Planning Policy Corporate Management Planning Policy	550070 540010 440120 420120 310120 530050 550040 999999 630040 630040 630040 630040 981040 730020 710120 710120 710120 710120 710120 710120 710120 313010 410070 321060 530020 441050 6440550 6440550 6440550 6440560 643040 643020 981040 643020 643040 643020 643040 643040 643020 841040 720020 7200000 7200000000	Supplies & Services Supplies & Services Premises Supplies & Services Employees Supplies & Services Third Party Payments Supplies & Services Supplies & Services Capital Expenditure Premises Premises Premises Receipts Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Premises Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Capital Expenditure Premises Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services	3663 3999 2660 2660 2660 3860 1922 3575 7631 3914 3914 3914 2300 2600 2600 2600 2600 2600 2600 2600 2600 2600 2600 2600 2600 2600 2600 2600 2600 2600 2801 3998 4102 2881 3589 6102 2861 6102 4103 3580 4103	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions 2000 Customer Skills (ex exam fees) Stationery Norwich Urban Fringe C.M.P. Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Grounds General Mice & Upkeep 2600 Grounds General Mice & Upkeep 2600 Grounds General Mice & Upkeep 2600 Grounds General Mice & Upkeep 2600 National Express Tickets 855 Promotions & Publicity 3916 Events Costs 3646 Occupational Health Support Charges Other Contractual Services Other Contractual Services 4102 Traffic Regulation Orders - Recovery from Developers Fixed Furniture/Fittings 2861 Legal Expenses 3590 New Construction, Conversion & Renovation-non Main Contractor Fixed Furniture/Fittings 2861 L	20/02/2013 21/02/2013 21/02/2013 21/02/2013 06/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 28/02/2013 28/02/2013 28/02/2013 26/02/	X8P1583 X8P1586 X7P1586 X4P1586 X1P1586 X1P1586 X11P1585 X12P1589 X12P1589 X14P1551 X15P1589 X15P1589 X15P1589 X15P1589 X15P1591 X2P1591 X2P1591 X2P1595 X14P1592 X22P1588 X10P1589 X10P1585 X10P1586 X10P1587 X2P1563 X6P1587 X2P1583 X0P1584 X1P1585 X1P1585 X1P1583 X1P1583 X1P1583 X1P1583 X1P1584 X1P1583 <	2500 00 1438 20 1438 20 1435 41 940 00 940 00 243 56 40 1435 41 1450 00 12500 00 2246 70 1365 00 22500 00 2260 50 518 20 1634 43 1777 00 3713 06 4096 75 5599 59 5468 00 7816 51 9443 00 20467 40 20467 40 20467 40 20467 40 20467 40 200 200 200 200 200 200 200 2	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LEOCAL GOVERNMENT INFORMATION UNIT MARLBOROUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GURNEY LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MOULD GROWTH CONSULTANTS MOW AND GROW MOULD GROWTH CONSULTANTS MOW AND GROW MATIONAL EXPRESS LTD NATIONAL EXPRESS LTD NATIONAL EXPRESS LTD NATIONAL EXPRESS LTD NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL
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Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development Community Development Corporate Management Corporate Management Corporate Management Balance Sheet Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Capital Expenditure HRA Repairs & Maintenance HRA General Management HRA General Management HRA General Management HCorporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Capital Expenditure Trading Accounts Corporate Management Capital Expenditure Trading Accounts Corporate Management Capital Expenditure Trading Accounts Capital Expenditure Trading Accounts Capital Expenditure Trading Accounts Capital Expenditure Trading Cacounts Capital Expenditure Trading Accounts Capital Expenditure HRA Special Services Corporate Management Corporate Management Environmental Health	550070 550070 540010 420120 301020 530050 550040 999999 630040 630040 630040 630040 710120 313010 313010 710120 313010 313010 710120 313010 431080 999999 643040 521010 981040 643020 710060 643040 521010 981040 643020 720200 521010 521010 521010 521010 521010 521010 521010 521010 521010 521010 521010	Supplies & Services Supplies & Services Premises Supplies & Services Employees Supplies & Services Third Party Payments Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Premises Premises Premises Receipts Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Capital Expenditure Premises Capital Expenditure Supplies & Services Supplies & Services Premises Capital Expenditure Premises Supplies & Services Supplies & Services	3663 3999 2660 2660 2660 3860 1922 3575 7631 3914 3914 3914 3914 3914 3914 3914 3914 3914 3914 3914 3914 3914 2300 2600 8555 3916 3646 3998 4102 5355 2860 2622 2861 3590 6102 4103 3590 3590 3590 3590 3590 3590 3590 3590 3590 3590 3590	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions 2000 Customer Skills (ex exam fees) Stationery Norwich Urban Fringe C.M.P. 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Norwich City Council Norwich City Council	Corporate Management Corporate Management Community Development Community Development Corporate Management Corporate Management Corporate Management Balance Sheet Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Capital Expenditure HRA Repairs & Maintenance HRA General Management HRA General Management HRA General Management HRA General Management HRA General Management HRA General Management HRA General Management Tourism Housing Strategy Corporate Management Corporate Management Corporate Strategy Corporate Management Corporate Management Planning Policy Corporate Management HRA Special Services Corporate Management Corporate Management Corpora	55070 540010 540010 540010 420120 301020 530050 550040 999999 630440 630440 630404 981040 710120 710120 710120 313010 410070 321060 530020 431080 644050 643040 643040 660030 521010 643020 981040 660030 521010 521010 521010	Supplies & Services Supplies & Services Premises Premises Implices & Services Supplies & Services Supplies & Services Third Party Payments Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Premises Premises Receipts Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services	3663 3999 2660 2660 2660 3800 1922 3575 7631 3914 3914 3914 2300 2600 2600 2600 2600 2600 2655 3998 4102 25355 2860 2622 3888 22861 6102 24103 3590 4103 2830 2622 3590 4103 2830 2622 3590 3590 3590 3590 3590 3590 3590 3590 3590 3590 3590 3590 3590 3590 <	Fees - Translations 3663 Miscellaneous Other 3999 Bedding Sponsorship 2660 Bedding Sponsorship 2660 Subscriptions 2000 Customer Skills (ex exam fees) Stationery Stationery Norwich Urban Fringe C.M.P. Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 New Construction, Conversion & Renovation-non Main Contractor General Repairs 2300 Grounds General Mice & Upkeep 2600 Grounds General Mice & Upkeep 2600 Grounds General Mice & Upkeep 2600 Grounds General Mice & Upkeep 2600 Grounds General Mice & Upkeep 2600 Octupational Health Support Charges Other Contractual Services 4102 Traffic Regulation Orders - Recovery from Developers Fixed Furniture/Fittings Fixed Furniture/Fittings 2861 Legal Expenses 3590 New Construction, Conversion & Renovation-non Main Contractor Fixed Furniture/Fittings 2861 Legal Expenses 3590 Professional Advice / Fees 4103 Rense 4103 Legal Expenses 3590 Professional Advice / Fees 4103 Rense 4103 Rens Genera	20/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 26/02/2013 26/02/2013 26/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 28/02/2013 28/02/2013 28/02/2013 21/02/2013 26/02/2013 21/02/2013 26/02/	X8P1583 X8P1586 X7P1586 X7P1586 X4P1586 X1P1586 X11P1585 X12P1589 X12P1589 X14P1571 X15P1591 X15P1591 X2P1591 X2P1591 X2P1591 X2P1591 X2P1581 X2P1581 X2P1581 X2P1582 X14P1592 X22P1586 X10P1585 X10P1585 X10P1585 X11P1585 X2P1587 X11P1585 X2P1587 X11P1583 X2P1583 X12P1583 X12P1584 X2P1585 X12P1575	2500 00 1438 20 1438 20 1438 20 1438 20 3100 00 575.00 896.64 4355.41 940.00 940.00 24356.01 24356.00 2461360.00 1402.00 1402.00 1246.70 1365.00 2246.70 1365.00 22500.00 2246.70 1385.00 1235.75 518.20 1634.43 1777.00 3713.06 4096.75 518.20 1634.43 1777.00 3713.06 24096.75 5192.36 5569.59 6468.00 7816.51 9443.00 21691.00 2236.49 36870.00 36870.00 36870.00 36870.00 36870.00	LAVAT CONSULTING LIMITED LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LEISUREGROW PRODUCTS LOCAL GOVERNMENT INFORMATION UNIT MARLBOROUGH TRAINING & CONSULTANCY MASON'S PAPER MAY GURNEY LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MOULD GROWTH CONSULTANTS MOW AND GROW MOULD GROWTH CONSULTANTS MOW AND GROW NATIONAL EXPRESS LTD NATIONAL EXPRESS LTD NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK COUNTY COUNCIL NORFOLK C

| Norwich City Council | Waste Collection
 | 431080 | Supplies & Services

 | 4102 | Other Contractual Services 4102
 | 20/02/2013 | X8P1582 | 3488.09
 | NORFOLK ENVIRONMENTAL WASTE SERVICES LTD |
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| Norwich City Council | Waste Collection
 | 431080 | Supplies & Services

 | 4102 | Other Contractual Services 4102
 | 13/02/2013 | X9P1575 | 4469.44
 | NORFOLK ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council | Waste Collection
 | 431080 | Supplies & Services

 | 4102 | Other Contractual Services 4102
 | 06/02/2013 | X9P1565 | 7481.16
 | NORFOLK ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council | Environmental Health
 | 431050 | Supplies & Services

 | 4050 | Cleansing Contracts 4050
 | 05/02/2013 | X26P1564 | 1000.00
 | NORFOLK PENSION FUND |
| Norwich City Council |
 | 431050 |

 | 4050 | Cleansing Contracts 4050
 | 05/02/2013 | X26P1564 | 1250.00
 | NORFOLK PENSION FUND |
| Norwich City Council |
 | 431050 |

 | 4050 | Cleansing Contracts 4050
 | 05/02/2013 | X26P1564 | 4050.00
 | NORFOLK PENSION FUND |
| Norwich City Council |
 | 431050 |

 | 4050 | Cleansing Contracts 4050
 | 05/02/2013 | X26P1564 | 4050.00
 | NORFOLK PENSION FUND |
| Norwich City Council |
 | 431050 |

 | 4050 | Cleansing Contracts 4050
 | 05/02/2013 | X26P1564 | 4050.00
 | NORFOLK PENSION FUND |
| Norwich City Council | Capital Expenditure
 | 982800 |

 | 6105 | Expenditure for capital purposes on grants
 | 26/02/2013 | ZHSKA15B14708 | 4325.00
 | NORFOLK STAIRLIFT |
| Norwich City Council | HRA General Management
 | 710180 |

 | 2303 | Energy Performance Certificates
 | 12/02/2013 | X8P1570 | 2340.00
 | NORSE COMMERCIAL SERVICES LTD |
| | Balance Sheet
 | 999999 |

 | | Suspense Account for NORSE contract payment
 | | X20P1589 | 3648.18
 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | Balance Sheet
 | 9999999 |

 | 9951 |
 | 26/02/2013 | X20P1589
X21P1570 | 4011.00
 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council |
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 | 9951 | Suspense Account for NORSE contract payment
 | 12/02/2013 | |
 | |
| Norwich City Council | Balance Sheet
 | 999999 |

 | 9951 | Suspense Account for NORSE contract payment
 | 26/02/2013 | X18P1589 | 5717.22
 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | Balance Sheet
 | 999999 |

 | 9951 | Suspense Account for NORSE contract payment
 | 05/02/2013 | X6P1564 | 6590.09
 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | Balance Sheet
 | 999999 |

 | 9951 | Suspense Account for NORSE contract payment
 | 26/02/2013 | X17P1589 | 7104.24
 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | Balance Sheet
 | 999999 |

 | 9951 | Suspense Account for NORSE contract payment
 | 05/02/2013 | X10P1564 | 13052.58
 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | Balance Sheet
 | 999999 |

 | 9951 | Suspense Account for NORSE contract payment
 | 05/02/2013 | X4P1564 | 17942.40
 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | Capital Expenditure
 | 983200 |

 | 6102 | New Construction, Conversion & Renovation-non Main Contractor
 | 05/02/2013 | X8P1564 | 19890.64
 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | Balance Sheet
 | 999999 |

 | 9951 | Suspense Account for NORSE contract payment
 | 05/02/2013 | X3P1564 | 24195.52
 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | Balance Sheet
 | 999999 |

 | 9951 | Suspense Account for NORSE contract payment
 | 26/02/2013 | X16P1589 | 31054.96
 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | Balance Sheet
 | 999999 |

 | 9951 | Suspense Account for NORSE contract payment
 | 05/02/2013 | X5P1564 | 45728.86
 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | Trading Accounts
 | 643040 | Supplies & Services

 | 4050 | Cleansing Contracts 4050
 | 26/02/2013 | X10P1587 | 1974.20
 | NORSE EASTERN LTD |
| Norwich City Council | Trading Accounts
 | 643040 | Supplies & Services

 | 4050 | Cleansing Contracts 4050
 | 26/02/2013 | X10P1587 | 6580.63
 | NORSE EASTERN LTD |
| Norwich City Council | Street Cleansing
 | 431020 | Supplies & Services

 | 4050 | Cleansing Contracts 4050
 | 04/02/2013 | X18P1563 | 2583.13
 | NORSTEAD HALL KENNELS |
| Norwich City Council | Economic Development
 | 420070 | Supplies & Services

 | 3885 | Grants - Special Projects
 | 12/02/2013 | ZLNSRH37B14696 | 13500.00
 | NORWICH & WEST NORFOLK CITIZENS ADVICE BUREAU |
| Norwich City Council | Homelessness
 | 410030 |

 | 3927 | Homelessness 3927
 | 06/02/2013 | X11P1566 | 512.00
 | NORWICH ACCOMMODATION LTD |
| Norwich City Council | Homelessness
 | 410030 |

 | 3927 | Homelessness 3927
 | 06/02/2013 | X10P1566 | 735.00
 | NORWICH ACCOMMODATION LTD |
| Norwich City Council | Homelessness
 | 410030 |

 | 3927 | Homelessness 3927
 | 06/02/2013 | X12P1566 | 1064.00
 | NORWICH ACCOMMODATION LTD |
| Norwich City Council | Housing Benefits Payments
 | 516010 |

 | 4504 | Rent Allowances New System 4504
 | 25/02/2013 | ZFSSK2DDD127 | 739.48
 | NORWICH CITY COUNCIL-1 |
| Norwich City Council | Trading Accounts
 | 101001 |

 | 2841 | Empty Rating 2841
 | 07/02/2013 | X15P1568 | 744.00
 | NORWICH CITY COUNCIL-1 |
| Norwich City Council | Trading Accounts
 | 101001 |

 | 2841 | Empty Rating 2841
 | 07/02/2013 | X14P1568 | 847.00
 | NORWICH CITY COUNCIL-1 |
| Norwich City Council | Trading Accounts
 | 101001 |

 | 2841 | Empty Rating 2841
 | 07/02/2013 | X13P1568 | 962.00
 | NORWICH CITY COUNCIL-1 |
| Norwich City Council | Homelessness
 | 410030 |

 | 8315 | Income (Homelessness Lettings) 8315
 | 05/02/2013 | X1B14689 | 962.41
 | NORWICH CITY COUNCIL-1 |
| Norwich City Council | Corporate Management
 | 080330 |

 | 2840 | Rates General 2840
 | 04/02/2013 | YACMSR1B14688 | 1110.49
 | NORWICH CITY COUNCIL-1 |
| Norwich City Council | Trading Accounts
 | 101001 |

 | 2841 | Empty Rating 2841
 | 07/02/2013 | X12P1568 | 1397.00
 | NORWICH CITY COUNCIL-1 |
| Norwich City Council | Trading Accounts
 | 101001 |

 | 2841 | Empty Rating 2841
 | 07/02/2013 | X11P1568 | 1489.00
 | NORWICH CITY COUNCIL-1 |
| Norwich City Council | Trading Accounts
 | 101001 |

 | 2841 | Empty Rating 2841
 | 07/02/2013 | X10P1568 | 1809.00
 | NORWICH CITY COUNCIL-1 |
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 | | YACMSR3B14688 | 2982.90
 | NORWICH CITY COUNCIL-1 |
| Norwich City Council | Economic Development
 | 221623 |

 | 2841
2840 | Empty Rating 2841
Rates General 2840
 | 04/02/2013 | XHSPS4B14701 | 3600.00
 | NORWICH CITY COUNCIL-1 |
| Norwich City Council | HRA Special Services
 | 721040 |

 | |
 | 19/02/2013 | |
 | |
| Norwich City Council | Economic Development
 | 260806 |

 | 2841 | Empty Rating 2841
 | 04/02/2013 | YACMSR10B14688
YACMSR8B14688 | 4456.94
 | NORWICH CITY COUNCIL-1 |
| Norwich City Council | HRA Rents, Rates, & Other Property Costs
 | 740010 |

 | 2841 | Empty Rating 2841
 | 04/02/2013 | | 4515.23
 | NORWICH CITY COUNCIL-1 |
| Norwich City Council | HRA Rents, Rates, & Other Property Costs
 | 740010 |

 | 2849 | Standard Chg Empty Counc House 2849
 | 07/02/2013 | X8P1567 | 4559.69
 | NORWICH CITY COUNCIL-1 |
| Norwich City Council | HRA Special Services
 | 721040 | Premises

 | 2840 | Rates General 2840
 | 19/02/2013 | XHSPS3B14701 | 10419.50
 | NORWICH CITY COUNCIL-1 |
| |
 | 301010 |

 | 00.10 |
 | 10/00/0010 | V/110 D000 1 1 70 1 | 15530.00
 | |
| Norwich City Council | HRA Special Services
 | 721040 | Premises

 | 2840 | Rates General 2840
 | 19/02/2013 | XHSPS2B14701 | 15572.00
 | NORWICH CITY COUNCIL-1 |
| Norwich City Council | HRA Special Services
Economic Development
 | 220775 | Premises
Premises

 | 2841 | Rates General 2840 Empty Rating 2841
 | 04/02/2013 | YACMSR9B14688 | 25419.00
 | NORWICH CITY COUNCIL-1 |
| Norwich City Council
Norwich City Council | HRA Special Services
Economic Development
Corporate Management
 | 220775
080110 | Premises
Premises
Premises

 | 2841
2840 | Rates General 2840 Empty Rating 2841 Rates General 2840
 | 04/02/2013
12/02/2013 | YACMSR9B14688
YACMSR1B14696 | 25419.00
86302.26
 | NORWICH CITY COUNCIL-1
NORWICH CITY COUNCIL-1 |
| Norwich City Council
Norwich City Council
Norwich City Council | HRA Special Services
Economic Development
Corporate Management
Environmental Health
 | 220775
080110
431050 | Premises
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Supplies & Services

 | 2841
2840
4050 | Rates General 2840 Empty Rating 2841 Rates General 2840 Cleansing Contracts 4050
 | 04/02/2013
12/02/2013
27/02/2013 | YACMSR9B14688
YACMSR1B14696
X1P1590 | 25419.00
86302.26
10000.00
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NORWICH CITY COUNCIL-1
NORWICH NORSE LTD |
| Norwich City Council
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Environmental Health
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 | 220775
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071001 | Premises
Premises
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Centrally Managed

 | 2841
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N100 | Rates General 2840 Empty Rating 2841 Rates General 2840 Cleansing Contracts 4050 Cleansing Contracts 4050 Specified Works (ES/Prop Grp) N100
 | 04/02/2013
12/02/2013
27/02/2013
27/02/2013
12/02/2013 | YACMSR9B14688
YACMSR1B14696
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X1P1590
X9P1570 | 25419.00
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NORWICH CITY COUNCIL-1
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Environmental Health
Corporate Management
Corporate Management
 | 220775
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431050
071001
640210 | Premises
Premises
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 | 2841
2840
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4102 | Rates General 2840 Empty Rating 2841 Rates General 2840 Cleansing Contracts 4050 Cleansing Contracts 4050 Specified Works (ES/Prop Grp) N100 Other Contractual Services
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Norwich City Council | IRA Special Services
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Corporate Management
 | 220775
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071001 | Premises
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Premises
Supplies & Services
Supplies & Services
Centrally Managed
Supplies & Services
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N100
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3010 | Rates General 2840 Empty Rating 2841 Rates General 2840 Cleansing Contracts 4050 Cleansing Contracts 4050 Specified Works (ES/Prop Grp) N100 Other Contractual Services 4102 Repairs & Maintenance 3010
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27/02/2013
12/02/2013
07/02/2013
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NORWICH NORSE LTD
NOVAR SYSTEMS LTD
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NPS PROPERTY CONSULTANTS LIMITED |
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Centrally Managed
Supplies & Services
Transport
Supplies & Services

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N100
4102
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4102 | Rates General 2840 Empty Rating 2841 Rates General 2840 Cleansing Contracts 4050 Specified Works (ES/Prog Grp) N100 Other Contractual Services 4102 Repairs & Maintenance 3010 Other Contractual Services 4102
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Norwich City Council Norwich City Council	HRA Special Services Economic Development Corporate Management Environmental Health Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Planning Policy Capital Expenditure Homelessness Capital Expenditure HRA Special Services Capital Services Parking Services Parking Services Development Control Corporate Management Capital Expenditure Capital Expenditure Capital Services Development Control Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Capital Expenditure Capital Expenditure <td>220775 080110 431050 071001 640210 071001 641210 640100 620090 982800 983200 983200 983200 983200 983200 983200 983200 983200 644050 644050 644050 644050 644050 982800 982800 982800</td> <td>Premises Premises Premises Premises Premises Supplies & Services Centrally Managed Supplies & Services Transport Supplies & Services Capital Expenditure Capital Expenditure Premises Capital Expenditure Supplies & Services Capital Expenditure Premises Capital Expenditure Capital Expenditure Premises Capital Expenditure Capita</td> <td>2841 2840 4050 4050 100 4050 100 4000 4002 1459 6106 6102 2800 6102 2800 6102 2800 6102 2800 6102 2800 6102 2876 6105 6105 6105 6105</td> <td>Rates General 2840 Empty Rating 2841 Rates General 2840 Cleansing Contracts 4050 Cleansing Contracts 4050 Specified Works (ES/Prop Grp) N100 0ther Contractual Services Other Contractual Services 4102 Repairs & Maintenance 3010 Other Contractual Services 4102 Agency Staff 1459 Expenditure for capital purposes on loans and other financial assistance Homelessness 3927 New Construction, Conversion & Renovation-non Main Contractor Fuel Oil 2800 Expenditure for capital purposes on grants Cc.T.V - 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Norwich City Council Norwich City Council	HRA Special Services Economic Development Corporate Management Environmental Health Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Planning Policy Capital Expenditure Homelessness Capital Expenditure HRA Special Services Parking Services Parking Services Development Control Corporate Management Capital Expenditure Parking Services Development Control Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Capital Expenditure Capital Expenditure Balance Sheet Private Sector Housing Renewal	220775 220775 080110 431050 071001 640210 071001 641160 640200 982200 983200 982800 993999 9941000 410040 41000	Premises Premises Premises Premises Premises Supplies & Services Centrally Managed Supplies & Services Transport Supplies & Services Transport Supplies & Services Capital Expenditure Capital Expenditure Premises Premises Supplies & Services Supplies & Services Capital Expenditure Premises Premise Premise Premise Premise Premise Premise Premise Premise Pr	2841 2840 4050 4050 4050 N100 4102 3010 4102 3010 4102 3010 4102 3616 3927 6102 2800 6102 2800 6102 2800 6102 2876 6105 6105 5461 2830 2830 2830 2830	Rates General 2840 Empty Rating 2841 Rates General 2840 Cleansing Contracts 4050 Cleansing Contracts 4050 Specified Works (ES/Prop Grp) N100 Other Contractual Services Other Contractual Services 4102 Repairs & Maintenance 3010 Other Contractual Services 4102 Agency Staff 1459 Expenditure for capital purposes on loans and other financial assistance Homelessness 3927 New Construction, Conversion & Renovation-non Main Contractor Fuel Oil 2800 Cher Costs Recovered 8045 Day to Day Reps (ES/Prop Grp) R100 Extra Refuse Collection Extra Refuse Collection 2863 Expenditure for capital	04/02/2013 12/02/2013 27/02/2013 27/02/2013 27/02/2013 12/02/2013 12/02/2013 15/02/2013 15/02/2013 26/02/2013 26/02/2013 26/02/2013 20/02/2013 20/02/2013 20/02/2013 21/02/2013 21/02/2013 21/02/2013 22/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 18/02/2013 18/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 20/02/2013 20/02/2013 26/02/	YACMSR9814688 X1P1580 X1P1590 X1P1590 X3P1570 X3P1570 X2P1570 Z2P1568 Z1SKA17B14708 X2P1566 Z1SKA17B14708 X2P1565 X2P1585 X2P1583 X2P1584 X2P1584 X2P1584 X2P1585 S14706 S14706 X16P1585 Z1SKA1814690 Z1SKA1814690 Z1SKA1814690 Z1SKA18914692 Z1SKCH16814692 Z1SKCH16814692	25419.00 86302.26 86302.26 86302.26 86302.26 86302.26 863020 2500.00 2500.00 2500.00 2500.00 2500.00 861.23 12846.40 2231.00 4687.94 4790.21 57200.00 1032.00 3448.80 3300.00 900.00 749.00 4895.00 56857.00 1982.91 2950.00 500.00 500.00 500.00 500.01 502.17 502.52 508.81 508.88 1500.80 1500.8	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD NOVAR SYSTEMS LTD NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED ORBIT GROUP LIMITED ORBIT GROUP LIMITED ORWELL HOUSING ASSOCIATION LTD PACE FUELCARE LTD PACE FUELCARE LTD PACE FUELCARE LTD PAREON LTD PAREON LTD PAREON LTD PARREON PETER FRIZZELL PHS DATASHRED PREMIER VERANDAH SYSTEMS PREMIER VERANDAH DATA REDACTED PERSONAL DATA PREMER VERANDAH DATA PREMER VERAN
Norwich City Council Norwich City Council	HRA Special Services Economic Development Corporate Management Environmental Health Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure Capital Services HRA Special Services Parking Services Development Control Corporate Management Corporate Management Parking Services Development Control Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capater Management Corpo	220775 080110 431050 071001 640210 071001 641210 071001 641160 620090 982800 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 982800 644050 644050 644050 644050 644050 644060 982800 983200 721040 721040 721040 721040 721040 721040 721040 721040 721040 721040 982800 982800 982800 983200 721040 982800 982800 982800 983200 721040 982800 982800 982800 982800 983200 721040 982800 9809999 9809999 98090 98090 98090 98090 98090 98090 98090 9800 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Norwich City Council Norwich City Council	HRA Special Services Economic Development Corporate Management Environmental Health Corporate Management Capital Expenditure Haning Policy Capital Expenditure Capital Expenditure Parking Services Parking Services Parking Services Development Control Corporate Management Cor	220775 080110 431050 071001 640210 071001 641160 620090 982800 983200 983200 983200 983200 983200 983200 983200 983200 983200 644050 644050 644050 644050 644050 644050 644020 620060 421020 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 944060 982800 982800 944060 9410040 410040 410040 410040	Premises Premises Premises Premises Supplies & Services Centrally Managed Supplies & Services Transport Supplies & Services Employees Capital Expenditure Capital Expenditure Premises Capital Expenditure Supplies & Services Receipts Premises Capital Expenditure Supplies & Services Receipts Capital Expenditure Premises Capital Expenditure Premises	2841 2840 4050 4050 4050 M100 4102 3010 4102 3010 4102 3010 4102 3010 4102 3010 4102 3010 4102 3027 6106 6102 2800 6102 2800 6102 2876 6105 2863 6105 2863 6105 2830 2830 2830 2830 2830	Rates General 2840 Empty Rating 2841 Rates General 2840 Cleansing Contracts 4050 Cleansing Contracts 4050 Cleansing Contracts 4050 Cype Specified Works (ES/Prop Grp) N100 Other Contractual Services Other Contractual Services 4102 Repairs & Maintenance 3010 Other Contractual Services 4102 Agency Staft 1459 Expenditure for capital purposes on loans and other financial assistance Homelessness 3927 New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Fuel Oil 2800 Fuel Oil 2800 Fuel Coil 2800 Fuel Coil coconstruction, Conversion & Renovation-non Main Contractor Telephone Equip/Line Rental 3712 Adjudication Service 3672 Other Costs Recovered	94/02/2013 12/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 12/02/2013 15/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 20/02/2013 20/02/2013 20/02/2013 22/02/2013 22/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 27/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013	YACMSR9814688 X1P1590 X1P1590 X1P1590 X3P1570 X3P1570 X2P1570 X2P1578 X22P1568 X14P1585 X22P1566 ZHSKA17B14708 X2P1565 X2P1583 X2P1583 X2P1584 X2P1584 X4P1584 X4P1584 X1P1565 S14706 X16P1565 X16P1565 ZHSKA1814690 X5P1575 ZHSKA1814690 ZHSCH1814699 ZHSCH1814693 ZHSCH1814693 ZHSCH1814693 ZHSCH1814693 ZHSCH1814693 ZHSCH1814693 ZHSCH1814693 ZHSCH1814693 ZHSCH1814693 ZHSCH1814693 ZHSCH1814693 ZHSCH1814693 ZHSCH1814708 ZHSCH1814693 ZHSCH1814693 ZHSCH1814693 ZHSCH1814693 ZHSCH1814705	25419.00 86302.26 10000.00 340000.00 9349.75 3351.75 630.00 2500.00 2500.00 2500.00 2502.00 26241.00 861.23 12846.40 3231.00 4887.94 4790.21 57200.00 1032.00 3448.80 3300.00 900.00 900.00 900.00 900.00 1382.91 2857.00 1382.91 2850.00 502.17 500.25 25 508.81 508.88 508.88 508.88 508.88	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED ORWELL HOUSING ASSOCIATION LTD ORBIT GROUP LIMITED ORWELL HOUSING ASSOCIATION LTD OTIS LTD OTIS LTD PACE FUELCARE LTD PACE FUELCARE LTD PACE FUELCARE LTD PARKEON LTD PARTED PAREON LTD PARTED PREMIER VERANDAH SYSTEMS PREMIER VERANDAH S
Norwich City Council Norwich City Council	IRRA Special Services Economic Development Corporate Management Environmental Health Environmental Health Corporate Management Corporate Management Corporate Management Planning Policy Capital Expenditure Hana Special Expenditure Capital Expenditure HRA Special Services Capital Services HRA Special Services Parking Services Parking Services Parking Services Development Control Corporate Management Capital Expenditure Parking Services Development Control Corporate Management Capital Expenditure Barking Services Development Control Corporate Management Capital Expenditure Balance Sheet Private Sector Housing Renewal Private Sector Housing Renewal	220775 080110 431050 071001 640210 071001 641210 640210 071001 641160 620090 982800 983200 983200 983200 983200 983200 983200 983200 983200 644050 644050 644050 644020 620060 421020 071001 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 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Norwich City Council Norwich City Council	HRA Special Services Economic Development Corporate Management Environmental Health Environmental Health Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Parking Services Parking Services Development Control Corporate Management Capital Expenditure Balance Sheet Private Sector Housing Renewal Private Sector Housing Renewal	220775 220775 080110 431050 071001 640210 071001 641210 640210 071001 641160 620090 982200 983200 982800 993999 9410040 41000	Premises Premises Premises Premises Supplies & Services Centrally Managed Supplies & Services Transport Supplies & Services Capital Expenditure Capital Expenditure Premises Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Capital Expenditure Premises Capital Expenditure Premises	2841 2840 4050 4050 4050 4050 1402 3010 4102 1459 6106 3927 6102 2800 2800 6102 3712 3672 8045 R100 2876 6105 5461 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830	Rates General 2840 Empty Rating 2841 Rates General 2840 Cleansing Contracts 4050 Cleansing Contracts 4050 Cleansing Contracts 4050 Cleansing Contracts 4050 Other Contractual Services 4102 Repairs & Maintenance 3010 Other Contractual Services 4102 Agency Staf 1459 Expenditure for capital purposes on loans and other financial assistance Homelessness 3927 New Construction, Conversion & Renovation-non Main Contractor Fuel Oil 2800 Fuel Oil 2800 Fuel Oil 2800 Fuel Costs Recovered 8045 Day to Day Reps (ES/Prop Grp) R100 Extra Refluse Collection Expenditure for capital purposes on grants Expenditure for capital purposes on grants C.T.V - Maintenance 2830 Rents General	04/02/2013 04/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 07/02/2013 15/02/2013 15/02/2013 12/02/2013 12/02/2013 06/02/2013 06/02/2013 06/02/2013 21/02/2013 22/02/2013 06/02/2013 13/02/2013 06/02/2013 13/02/2013 16/02/2013 15/02/	YACMSR9814688 YACMSR9814696 X1P1590 X1P1590 X3P1570 X3P1570 X3P1568 X12P1585 X25P1578 X22P1566 X22P1566 X22P1566 X21P1571 X2P1569 X21P1584 X2P1584 X2P1585 X21P1584 X21P1584 X24P1585 X11P1585 X11P1585 X11P1575 ZHSKA1814708 ZHSKA1814708 ZHSKA1814708 ZHSKA1814708 ZHSKA1814708 ZHSKA1814708 ZHSKA1814708 ZHSCH2814705 ZHSCH16814699 ZHSCH18814702 ZHSCH18814702 ZHSCH18814702	28419.00 88302.26 88302.26 10000.00 340000.00 3340.75 3351.75 630.00 2500.00 3575.00 56241.00 881.23 12846.40 3231.00 4687.94 4790.21 57200.00 1032.00 3448.80 3300.00 900.00 749.00 4495.00 5857.00 1982.91 2950.00 500.00 500.00 502.17 502.52 508.88 508.88 508.88 508.88 508.88 508.88 511.51 511.51 512.50 511.51 512.50 512.50 512.50 513.50 513.50 513.50 513.50 513.50 513.50 513.50 503.50	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED ORBIT GROUP LIMITED ORWELL HOUSING ASSOCIATION LTD PACE FUELCARE LTD PACE FUELCARE LTD PACE FUELCARE LTD PAREON LTD PAREON LTD PAREND PETRER RIZZELL PHS DATASHRED PREMIER VERANDAH SYSTEMS QUADRANT SECURITY GROUP REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	HRA Special Services Economic Development Corporate Management Environmental Health Environmental Health Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Planning Policy Capital Expenditure HMA Special Services Capital Expenditure HRA Special Services Parking Services Parking Services Development Control Corporate Management Capital Expenditure Parking Services Development Control Corporate Management Capital Expenditure Balance Sheet Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal </td <td>220775 080110 431050 071001 640210 071001 641210 641160 620090 982800 983200 983200 983200 983200 983200 983200 983200 983200 644050 644050 644050 644050 644050 644020 620060 421020 071001 982800 98099999 9800 9410040 410040 410040 410040</td> <td>Premises Premises Premises Supplies & Services 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644050 644050 644020 620060 421020 071001 982800 98099999 9800 9410040 410040 410040 410040	Premises Premises Premises Supplies & Services Centrally Managed Supplies & Services Transport Supplies & Services Transport Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Premises Capital Expenditure Supplies & Services Supplies & Services Premises Capital Expenditure Supplies & Services Receipts Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises	2841 2840 4050 4050 4050 M100 4102 3010 4102 1459 6106 6102 2800 6102 2800 6102 2876 6105 6105 6105 6105 6105 6105 6105 6105 2830	Rates General 2840 Empty Rating 2841 Rates General 2840 Cleansing Contracts 4050 Cleansing Contracts 4050 Specified Works (ES/Prop Grp) N100 Other Contractual Services Other Contractual Services 4102 Repairs & Maintenance 3010 Other Contractual Services 4102 Agency Staff 1459 Expenditure for capital purposes on loans and other financial assistance Homelessness 3927 New Construction, Conversion & Renovation-non Main Contractor Fuel Oil 2800 Cher Costs Recovered 8045 Day to Day Reps (ES/Prop Grp) R100 Extra Refuse Collection Expenditure for capital purposes on grants Expenditure for capital purposes on grants </td <td>94/02/2013 12/02/2013 27/02/2013 27/02/2013 27/02/2013 12/02/2013 12/02/2013 15/02/2013 06/02/2013 15/02/2013 06/02/2013 12/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 22/02/2013 26/02/2013 26/02/2013 15/02/</td> <td>YACMSR9814688 X1P1580 X1P1590 X3P1570 X3P1570 X3P1570 X2P1578 X22P1568 X12P1585 X22P1566 Z1554 X2P1585 X2P1585 X2P1585 X2P1585 X2P1585 X2P1584 X2P1584 X2P1585 S14706 S14706 X16P1585 X16P1585 X16P1585 X16P1585 Z15544814708 ZHSKA1814690 ZHSKA1814690 ZHSKA1814699 ZHSCH2814699 ZHSCH2814699 ZHSCH2814699 ZHSCH2814699 ZHSCH2814699 ZHSCH2814699 ZHSCH2814699 ZHSCH2814703</td> <td>25419.00 86302.26 10000.00 340000.00 3340.00 2500.00 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Norwich City Council Norwich City Council	HRA Special Services Economic Development Corporate Management Environmental Health Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure Capital Services HRA Special Services Parking Services Development Control Corporate Management Copital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Corporate Management Corporate Management Corporate Management Corporate Management Coporate Management Coptal Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Balance Sheet Private Sector Housing Renewal Pr	220775 080110 431050 071001 640210 071001 641160 620090 982800 983200 983200 983200 983200 983200 983200 983200 983200 644050 644050 644050 644050 644050 644050 644050 644050 644050 644050 982800 982800 982800 982800 992800 644060 992800 942800 942800 942800 942800 942800 944060 992800 644060 942800 942800 942800 944060 942800 942800 944060 942800 944060 942800 944060 9410040 410040 410040 410040 410040 410040	Premises Premises Premises Supplies & Services Centrally Managed Supplies & Services Transport Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Receipts Capital Expenditure Capital Expenditure Supplies & Services Receipts Capital Expenditure Premises	2841 2840 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4102 3010 4102 1459 6106 3927 6102 2800 2800 28045 R100 2876 6105 5461 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830	Rates General 2840 Empty Rating 2841 Rates General 2840 Cleansing Contracts 4050 Cleansing Contracts 4050 Cleansing Contracts 4050 Cyteansing Contracts 4050 Cyteansing Contracts 4050 Cyteansing Contracts 4050 Other Contractual Services 4102 Repairs & Maintenance 3010 Other Contractual Services 4102 Agency Staft 1459 Expenditure for capital purposes on loans and other financial assistance Homelessness 3927 New Construction, Conversion & Renovation-non Main Contractor Fuel Oil 2800 New Construction, Conversion & Renovation-non Main Contractor Fuel Oil 2800 New Construction, Conversion & Renovation-non Main Contractor Fuel Oil 2800 System Respect SP/POp Grop R10 Expenditure for capital purposes on grants Expenditure for capital purposes on grants C.C.T.V - Maintenance 2830 Rents General 2830 Rents General 2830 <td>04/02/2013 04/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 15/02/2013 15/02/2013 15/02/2013 12/02/2013 12/02/2013 06/02/2013 06/02/2013 06/02/2013 21/02/2013 21/02/2013 22/02/2013 22/02/2013 22/02/2013 06/02/2013 15/02/2013 26/02/2013 15/02/2013 21/02/</td> <td>YACMSR9814688 YACMSR9814696 X1P1590 X1P1590 X3P1570 X3P1570 X3P1568 X12P1565 X22P1578 X22P1566 X22P1566 X22P1566 X21P1571 X2P1566 X21P1571 X2P1583 X2P1583 X2P1583 X1P1565 X1P1565 X1P1579 Z1SKA1814706 X16P1565 X11P1579 Z1SKA1814708 ZHSKA1814708 ZHSKA1814708 ZHSKA1814708 ZHSKA1814708 ZHSKA1814708 ZHSKA1814708 ZHSKA1814708 ZHSCH2814092 ZHSCH2814092 ZHSCH4814703 ZHSCH4814703 ZHSCH4814703 ZHSCH4814703</td> <td>28419.00 88302.26 10000.00 340000.00 3340.75 3351.75 630.00 2500.00 3675.00 56241.00 881.23 12846.40 2231.00 487.94 4790.21 57200.00 1032.00 3448.80 3300.00 900.00 749.00 3448.80 3300.00 900.00 5720.00 5700.00 5</td> <td>NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED ORWEL HOUSING ASSOCIATION LTD ORBIT GROUP LIMITED ORWELL HOUSING ASSOCIATION LTD OTIS LTD PACE FUELCARE LTD PACE FUELCARE LTD PACE FUELCARE LTD PAREON LTD PAREND LTD PAREND LTD PAREND LTD PAREND LTD PAREND LTP REMIER VERANDAH SYSTEMS PREMIER VERANDAH SYSTEMS</td>	04/02/2013 04/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 15/02/2013 15/02/2013 15/02/2013 12/02/2013 12/02/2013 06/02/2013 06/02/2013 06/02/2013 21/02/2013 21/02/2013 22/02/2013 22/02/2013 22/02/2013 06/02/2013 15/02/2013 26/02/2013 15/02/2013 21/02/	YACMSR9814688 YACMSR9814696 X1P1590 X1P1590 X3P1570 X3P1570 X3P1568 X12P1565 X22P1578 X22P1566 X22P1566 X22P1566 X21P1571 X2P1566 X21P1571 X2P1583 X2P1583 X2P1583 X1P1565 X1P1565 X1P1579 Z1SKA1814706 X16P1565 X11P1579 Z1SKA1814708 ZHSKA1814708 ZHSKA1814708 ZHSKA1814708 ZHSKA1814708 ZHSKA1814708 ZHSKA1814708 ZHSKA1814708 ZHSCH2814092 ZHSCH2814092 ZHSCH4814703 ZHSCH4814703 ZHSCH4814703 ZHSCH4814703	28419.00 88302.26 10000.00 340000.00 3340.75 3351.75 630.00 2500.00 3675.00 56241.00 881.23 12846.40 2231.00 487.94 4790.21 57200.00 1032.00 3448.80 3300.00 900.00 749.00 3448.80 3300.00 900.00 5720.00 5700.00 5	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED ORWEL HOUSING ASSOCIATION LTD ORBIT GROUP LIMITED ORWELL HOUSING ASSOCIATION LTD OTIS LTD PACE FUELCARE LTD PACE FUELCARE LTD PACE FUELCARE LTD PAREON LTD PAREND LTD PAREND LTD PAREND LTD PAREND LTD PAREND LTP REMIER VERANDAH SYSTEMS PREMIER VERANDAH SYSTEMS
Norwich City Council Norwich City Council	HRA Special Services Economic Development Corporate Management Environmental Health Environmental Health Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Planning Poloy Capital Expenditure Homelessness Capital Expenditure HRA Special Services Darking Services Parking Services Development Control Corporate Management Capital Expenditure Parking Services Development Control Corporate Management Capital Expenditure Balance Sheet Private Sector Housing Renewal	220775 080110 431050 071001 640210 071001 641210 982800 982800 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 982800 983200 721040 721040 721040 982800 982800 982800 982800 982800 982800 982800 983200 721040 982800 9809999 9410040 410040	Premises Premises Premises Premises Supplies & Services Centrally Managed Supplies & Services Transport Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Receipts Capital Expenditure Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Capital Expenditure Premises	2841 2840 4050 4050 4050 N100 4102 3010 4102 6106 6106 6102 2800 6102 2800 6102 2876 6105 6105 6105 6105 6105 6105 2830	Rates General 2840 Empty Rating 2841 Rates General 2840 Cleansing Contracts 4050 Cleansing Contracts 4050 Specified Works (ES/Prop Grp) N100 Other Contractual Services Other Contractual Services 4102 Repairs & Maintenance 3010 Other Contractual Services 4102 Agency Staft 1459 Expenditure for capital purposes on loans and other financial assistance Homelessness 3927 New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Fuel Oil 2800 Fuel Oil 2800 Fuel Coil 2800 Evalta Collection 2872 Other Costs Recovered 8045 Day to Day Reps (ES/Prop Grp) R100 2876 Expendi	04/02/2013 04/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 15/02/2013 15/02/2013 15/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 15/02/	YACMSR9814688 X1P1580 X1P1590 X1P1590 X3P1570 X3P1570 X2P1570 X22P1568 Z1554 X22P1566 Z1554 X22P1566 Z1554 X21P1573 X2P1565 X21P1584 X2P1584 X2P1585 X21P1584 X21P1584 X21P1584 X21P1584 X1P1565 S114706 X16P1565 X16P1565 Z15542814700 Z15541814690 Z15541814690 Z155419814692 Z155419814692 Z155419814692 Z15544814708 Z155448444708 Z155448444708 Z155448444708 Z155448444708 Z155448444708 Z155448444708 Z155448444708 Z155448444708 Z1554484444708 Z1554484444708 Z1554484444708 Z1554484444708 Z1554484444708 Z1554484444708 Z155448444708 Z1554484444708 Z155448444708 Z1554484444708 Z1554484444708 Z1554484444708 Z1554484444708 Z1554484444708 Z1554484444708 Z155448444478 Z155448444478 Z155448444478 Z155448444478 Z155448444478 Z15544444478 Z15544444478 Z155444444478 Z155444444478 Z155444444478 Z155444444478 Z155444444478 Z155444444478 Z15544444478 Z15544444478 Z15544444478 Z15544444478Z1544444478 Z15544444478 Z15544444478 Z15544444478 Z15544444478Z1544444478 Z155444444478Z1544444478 Z155444444478Z15444444478 Z1554444444444444444444	25419.00 86302.26 10000.00 340000.00 3340.75 3351.75 830.00 2500.00 3575.00 56241.00 861.23 12846.40 3231.00 4687.34 4790.21 57200.00 1032.00 3448.80 3300.00 900.00 749.00 4995.00 5857.00 1982.91 2850.00 502.52 508.81 506.88 500.88 508.88 508.88 508.88 508.88 508.88 508.88 508.88 511.51 516.13 516.14 516.45	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED ORBIT GROUP LIMITED ORBIT GROUP LIMITED ORBIT CONSULTANTS LIMITED ORWELL HOUSING ASSOCIATION LTD ORWELL HOUSING ASSOCIATION LTD OTIS LTD PACE FUELCARE LTD PACE FUELCARE LTD PARKEON LTD PATROL PETR FRIZZELL PHS DATASHRED PREMIER VERANDAH SYSTEMS PREMIER VERANDAH SYSTEMS ULANAT SECURITY GROUP RANSOME ENGINEERING SERVICES LTD REDACTED PERSONAL DATA REDACTED PERSO
Norwich City Council Norwich City Council	HRA Special Services Economic Development Corporate Management Environmental Health Corporate Management Capital Expenditure Haning Policy Capital Expenditure Capital Expenditure Capital Expenditure Parking Services Parking Services Development Control Corporate Management Private Sector Housing Renewal Priva	220775 080110 431050 071001 640210 071001 641210 640210 071001 641160 620090 982800 983200 983200 983200 983200 983200 983200 983200 983200 644050 644050 644050 644020 620060 421020 071001 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 944060 982800 982800 944060 9410040 410040 410040 410040 410040	Premises Premises Premises Premises Supplies & Services Centrally Managed Supplies & Services Employees Capital Expenditure Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure Premises	2841 2840 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4102 3010 4102 1459 6106 6102 2800 2800 2800 2800 2800 2800 2800 2800 2800 2800 2800 2800 2800 2876 6105 5461 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830	Rates General 2840 Empty Rating 2841 Rates General 2840 Cleansing Contracts 4050 Cleansing Contracts 4050 Cleansing Contracts 4050 Cyteansing Contracts 4050 Specified Works (ES/Prop Grp) N100 Other Contractual Services Other Contractual Services 4102 Agency Staff 1459 Expenditure for capital purposes on loans and other financial assistance Homelessness 3927 New Construction, Conversion & Renovation-non Main Contractor Fuel Oil 2800 New Construction, Conversion & Renovation-non Main Contractor Fuel Oil 2800 New Construction, Conversion & Renovation-non Main Contractor Fuel Oil 2800 New Construction, Conversion & Renovation-non Main Contractor Fuel Oil 2800 New Construction, Conversion & Renovation-non Main Contractor Fuel Oil 2800 New Construction, Conversion & Renovation-non Main Contractor Fuel Oil 2800 Sependiture for capital purposes on grants Expenditure for capital purposes on grants	94/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 15/02/	YACMSR9814688 X1P1580 X1P1590 X3P1570 X3P1570 X3P1570 X3P1568 X12P1585 X22P1566 Z12P1578 X22P1566 Z12P1578 X22P1566 X12P1583 X3P1569 X1P1585 X3P1569 X1P1585 X3P1591 X24P1591 X24P1591 X24P1595 SB14706 X16P1565 X11P1579 Z155KA1814614708 ZHSKA4B14708 ZHSKA4B14708 ZHSKA4B14708 ZHSKA4B14708 ZHSKA4B14708 ZHSKA4B14708 ZHSKA4B14708 ZHSKA4B14700 ZHSCH5814699 ZHSCH2814705 ZHSCH2814693	28419.00 88302.26 10000.00 340000.00 33400.00 2850.00 2850.00 2850.00 2850.00 2850.00 2850.00 2850.00 2850.00 2857.50 2887.94 4487.94 4487.94 4487.94 4487.94 4487.94 4487.94 4487.94 4487.94 4487.94 4490.21 57200.00 1032.00 3448.80 3300.00 900.00 749.00 4395.00 2857.00 1982.91 2850.00 508.81 508.88 508.89 508.80 5080	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED ORWELL HOUSING ASSOCIATION LTD ORBIT GROUP LIMITED ORWELL HOUSING ASSOCIATION LTD OTIS LTD PACE FUELCARE LTD PACE FUELCARE LTD PARKEON LTD PATROL PARKEON LTD PARKEON LTD PARKEON LTD PARKEON LTD PREMIER VERANDAH SYSTEMS PREMIER VERANDAH SYSTEMS PREMIER VERANDAH SYSTEMS PREMATER SOMAL DATA REDACTED PERSONAL DATA REDA
Norwich City Council Norwich City Council	HRA Special Services Economic Development Corporate Management Environmental Health Environmental Health Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Planning Policy Capital Expenditure HRA Special Services HRA Special Services Parking Services Parking Services Development Control Corporate Management Copital Expenditure Parking Services Parking Services Development Control Corporate Management Coptal Expenditure Capital Expenditure Private Sector Housing Renewal Private	220775 080110 431050 071001 640210 071001 640210 071001 641160 620090 982800 983200 983200 983200 983200 983200 983200 644020 644020 644020 644020 644020 644020 644020 644020 644020 644020 644020 644020 644020 644020 644020 644020 644020 644020 644020 644060 982800 982800 982800 982800 982800 982800 982800 9410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Supplies & Services Supplies & Services Centrally Managed Supplies & Services Transport Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Receipts Capital Expenditure Premises	2841 2840 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4102 4102 4102 6106 3927 6102 2800 6102 2800 6102 2876 6105 2863 6105 2863 6105 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830	Rates General 2840 Empty Rating 2841 Rates General 2840 Cleansing Contracts 4050 Cleansing Contracts 4050 Cleansing Contracts 4050 Cytensing Contracts 4050 Specified Works (ES/Prop Grp) N100 Other Contractual Services Other Contractual Services 4102 Repairs & Maintenance 3010 Other Contractual Services 4102 Agency Staf 1459 Expenditure for capital purposes on loans and other financial assistance Homelessness 3927 New Construction, Conversion & Renovation-non Main Contractor Fuel Oil 2800 Fuel Oil 2800 Fuel Oil 2800 Fuel Coil 2800 Expenditure for capital purposes on grants Expenditure for capital purposes on grants C.C.T.V - Maintenance 283	94/02/2013 12/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 12/02/2013 15/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 20/02/2013 20/02/2013 20/02/2013 21/02/2013 21/02/2013 22/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 21/02/2013 15/02/2013 21/02/	YACMSR9814688 X1P1590 X1P1590 X1P1590 X3P1570 X3P1570 X2P1570 X2P1576 X22P1566 ZH5KA17814708 X2P1575 X2P1566 ZH5KA17814708 X2P1565 X1P1565 X1P1565 X1P1565 X1P1565 X1P1565 ZH5KA14814708 ZH5K14814708 ZH5K14814708 ZH5K14814690 ZH5K14814690 ZH5K14814708 ZH5K14814703 ZH5K14814703 ZH5K14814703 ZH5K14814703 ZH5K14814703 ZH5K14814703 ZH5K14814703 ZH5K14814703 ZH5K14814692 ZH5K14814692 ZH5K14814691 ZH5K14814691 ZH5K14814691	28419.00 88302.26 10000.00 340000.00 340000.00 2500.00 2500.00 2500.00 2500.00 2502.50 2502.50 508.88 508.88 508.88 508.88 508.88 508.88 508.88 508.88 508.88 508.88 508.88 508.70 508.70 507.70	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED ORBIT GROUP LIMITED ORWELL HOUSING ASSOCIATION LTD ORTS LTD PACE FUELCARE LTD PAREND PETER FRIZZELL PHS DATASHRED PETER SRIZZELL PHS DATASHRED PREMIER VERANDAH SYSTEMS QUADRANT SECURITY GROUP REDACTED PERSONAL DATA REDACTED PERSONAL DA
Norwich City Council Norwich City Council	HRA Special Services Economic Development Corporate Management Environmental Health Environmental Health Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Planning Policy Capital Expenditure Homelessness Capital Expenditure HRA Special Services Parking Services Parking Services Development Control Corporate Management Capital Expenditure Parking Services Development Control Corporate Management Capital Expenditure Balance Sheet Private Sector Housing Renewal	220775 080110 431050 071001 640210 071001 641210 640210 071001 641160 620090 982800 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 9844050 644050 644050 644020 620060 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 9410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Supplies & Services Centrally Managed Supplies & Services Transport Supplies & Services Transport Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Receipts Centrally Managed Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises	2841 2840 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4102 1459 6106 3927 6102 2800 6102 2802 6105 2876 6105 6105 2830	Rates General 2840 Empty Rating 2841 Rates General 2840 Cleansing Contracts 4050 Cleansing Contracts 4050 Specified Works (ES.Prop Grp). N100 Other Contractual Services Other Contractual Services 4102 Repairs & Maintenance 3010 Other Contractual Services 4102 Agency Staff 1459 Expenditure for capital purposes on loans and other financial assistance Homelessness 3927 New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Fuel Oil 2800 Fuel Oil 2800 Fuel Coil 2800 Evalter After Scherper Group R100 2876 Cother Costis Recovered 8045 Day to Day Reps (ES/Prop Grp) R100 2830 Expenditure for capital purposes on grants	94/02/2013 12/02/2013 27/02/2013 27/02/2013 27/02/2013 12/02/2013 12/02/2013 15/02/2013 06/02/2013 15/02/2013 06/02/2013 12/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 20/02/2013 18/02/2013 18/02/2013 16/02/2013 07/02/	YACMSR9814688 X1P1580 X1P1590 X1P1590 X3P1570 X3P1570 X3P1570 X2P1568 X12P1585 X22P1568 X12P1585 X22P1566 X12P1571 X3P1566 X11P1571 X3P1569 X1P1584 X2P1584 X2P1585 X11P1585 X1P1585 X11P1579 Z1SKA14814706 X16P1585 X11P1579 ZHSKA1814705 ZHSKA1814705 ZHSKA1814705 ZHSKA1814699 ZHSCH18814705 ZHSCH18814705 ZHSCH2814699 ZHSCH18814705 ZHSCH2814699 ZHSCH18814705 ZHSCH2814699 ZHSCH2814705 ZHSCH2814699 ZHSCH2814705 ZHSCH2814705 ZHSCH3814705 ZHSCH3814705 ZHSCH3814699 ZHSCH18914705 ZHSCH3814699 ZHSCH1814705 ZHSCH3814699 ZHSCH1814705 ZHSCH3814699 ZHSCH1814705 ZHSCH3814699 ZHSCH1814705 ZHSCH3814699 ZHSCH1814705 ZHSCH3814699 ZHSCH2814699 ZHSCH2814699 ZHSCH2814699 ZHSCH2814699 ZHSCH2814699 ZHSCH2814699	28419.00 88302.26 10000.00 340000.00 33400.00 2850.00 2850.00 2850.00 2850.00 2850.00 2850.00 2850.00 2850.00 2850.00 2857.00 2848.40 3231.00 4887.34 4790.21 57200.00 1032.00 3448.80 3330.00 900.00 748.00 4348.00 3448.80 3330.00 900.00 748.00 4348.00 3448.80 3300.00 900.00 748.00 4348.80 3300.00 900.00 502.17 502.52 500.81 508.88 508.80	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED ORBIT CONSULTATS
Norwich City Council Norwich City Council	HRA Special Services Economic Development Corporate Management Environmental Health Corporate Management Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Parking Services Parking Services Development Control Corporate Management Capital Expenditure Capate Expenditure Capa	220775 080110 431050 071001 640210 071001 641210 640210 071001 641160 620090 982800 983200 983200 983200 983200 983200 983200 983200 983200 644050 644050 644050 644050 644050 644020 620060 421020 071001 982800 982800 982800 982800 982800 982800 982800 992800 944060 992800 944060 992800 944060 992800 944060 992800 944060 992800 410040	Premises Premises Premises Supplies & Services Centrally Managed Supplies & Services Transport Supplies & Services Capital Expenditure Premises Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Capital Expenditure Premises Premises <td>2841 2840 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4102 3010 4102 1459 6106 3927 6102 2800 2800 2800 28045 R100 2876 6105 5461 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830</td> <td>Rates General 2840 Empty Rating 2841 Rates General 2840 Cleansing Contracts 4050 Other Contractual Services 4102 Repairs & Maintenance 3010 Other Contractual Services 4102 Agency Staft 1459 Expenditure for capital purposes on loans and other financial assistance Homelessness 3927 New Construction, Conversion & Renovation-non Main Contractor Fuel Oil 2800 New Construction, Conversion & Renovation-non Main Contractor Fuel Oil 2800 New Construction, Conversion & Renovation-non Main Contractor Telephone Equip.Line Rental 3712 Adjudication Service 3672 Other Costs Recovered 8045 Day to Day Reps (ES/Prop Gr) Pt00 Expenditure for capital purposes on grants C.C.T.V - Maintenance 2830 Rents General 2830</td> <td>94/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 15/02/2013 15/02/2013 15/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 13/02/2013 13/02/2013 15/02/</td> <td>YACMSR9814688 YACMSR98146896 X1P1590 X3P1570 X3P1570 X3P1570 X3P1568 X25P1578 X25P1578 X25P1578 X25P1566 X25P1578 X25P1566 X25P1566 X21P1561 X21P1561 X20P1583 X21P1584 X21P1584 X21P1584 X21P1585 SB14706 X16P1565 X11P1579 ZHSKA4B14708 ZHSKA4B14708 ZHSKA4B14708 ZHSKA4B14708 ZHSKA4B14708 ZHSKA4B14708 ZHSKA4B14708 ZHSKA4B14708 ZHSKA4B14708 ZHSKA4B14708 ZHSKA1814699 ZHSCH18B14692 ZHSCH18B14703 ZHSCH2B14703 ZHSCH2B14693 ZHSCH2B14693</td> <td>28419.00 88302.26 88302.26 10000.00 340000.00 9349.75 3351.75 630.00 2500.00 3675.00 56241.00 881.23 12846.40 3231.00 4887.94 4790.21 57200.00 1032.00 3448.80 3300.00 900.00 5720.00 1882.91 5285.00 5857.00 1882.91 5285.00 568.70 1882.91 5285.00 505.88 508.82 508.72 509.71 520</td> <td>NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED ORWELL HOUSING ASSOCIATION LTD ORBIT GROUP LIMITED ORWELL HOUSING ASSOCIATION LTD OTIS LTD PACE FUELCARE LTD PACE FUELCARE LTD PACE FUELCARE LTD PACE FUELCARE LTD PAREON LTD PARTEND PAREON LTD PARTEND PREMIER VERANDAH SYSTEMS PREMIER VERANDAH SYSTEMS PREMARY ERAINDAH SYSTEMS PREMARY</td>	2841 2840 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4050 4102 3010 4102 1459 6106 3927 6102 2800 2800 2800 28045 R100 2876 6105 5461 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830	Rates General 2840 Empty Rating 2841 Rates General 2840 Cleansing Contracts 4050 Other Contractual Services 4102 Repairs & Maintenance 3010 Other Contractual Services 4102 Agency Staft 1459 Expenditure for capital purposes on loans and other financial assistance Homelessness 3927 New Construction, Conversion & Renovation-non Main Contractor Fuel Oil 2800 New Construction, Conversion & Renovation-non Main Contractor Fuel Oil 2800 New Construction, Conversion & Renovation-non Main Contractor Telephone Equip.Line Rental 3712 Adjudication Service 3672 Other Costs Recovered 8045 Day to Day Reps (ES/Prop Gr) Pt00 Expenditure for capital purposes on grants C.C.T.V - 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| Norwich City Council | Private Sector Housing Renewal | 410040
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 | 2830 | Rents General 2830
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| Norwich City Council | | 410040
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 | 2830 | Rents General 2830
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| Norwich City Council | Private Sector Housing Renewal | 410040
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 | 2830 | Rents General 2830
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| Norwich City Council | Private Sector Housing Renewal | 410040
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| Norwich City Council | Private Sector Housing Renewal | 410040
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| Norwich City Council | Balance Sheet | 999999
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 | 5461 | Rents Overpayment Refunds
 | 25/02/2013 | ZHSAAC1B14707
 | 546.41 | REDACTED PERSONAL DATA | | |
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| Norwich City Council | Balance Sheet | 999999
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 | 5461 | Rents Overpayment Refunds
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| Norwich City Council | | 410040
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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	15/02/2013	ZHSCH2B14699	638.90	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		15/02/2013	ZHSCH8B14699	638.90	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		21/02/2013	ZHSCH11B14704	638.90	REDACTED PERSONAL DATA
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Norwich City Council		410040		2830			ZHSCH50B14704		REDACTED PERSONAL DATA
	Private Sector Housing Renewal					18/02/2013		642.21	
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Norwich City Council	Private Sector Housing Renewal	410040		2830		18/02/2013	ZHSCH42B14700	644.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/02/2013	ZHSCH19B14691	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/02/2013	ZHSCH22B14691	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/02/2013	ZHSCH24B14691	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		07/02/2013	ZHSCH9B14693	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040				07/02/2013	ZHSCH7B14691	650.89	REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal					15/02/2013	ZHSCH20B14698	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830		15/02/2013	ZHSCH10B14698	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830		15/02/2013	ZHSCH8B14698	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	15/02/2013	ZHSCH21B14698	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	15/02/2013	ZHSCH18B14698	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	15/02/2013	ZHSCH21B14697	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830		21/02/2013	ZHSCH21B14703	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830		21/02/2013	ZHSCH25B14703	650.89	REDACTED PERSONAL DATA
		410040				21/02/2013		650.89	
Norwich City Council	Private Sector Housing Renewal			2830			ZHSCH18B14703		REDACTED PERSONAL DATA
Norwich City Council		410040		2830		21/02/2013	ZHSCH6B14703	652.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830		07/02/2013	ZHSCH21B14691	653.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830		21/02/2013	ZHSCH11B14703	653.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	21/02/2013	ZHSCH10B14703	653.41	REDACTED PERSONAL DATA
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		410040		2830					REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal	410040		2830		18/02/2013	ZHSCH33B14700	673.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830		07/02/2013	ZHSCH5B14693	687.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	15/02/2013	ZHSCH4B14698	688.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	15/02/2013	ZHSCH3B14698	688.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		21/02/2013	ZHSCH4B14704	689.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		21/02/2013	ZHSCH1B14704	689.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830		15/02/2013	ZHSCH5B14698	689.86	REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal					15/02/2013	ZHSCH24B14697	691.49	
Norwich City Council	Private Sector Housing Renewal	410040		2830		21/02/2013	ZHSCH19B14703	691.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830		07/02/2013	ZHSCH18B14691	691.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	21/02/2013	ZHSCH13B14703	691.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	15/02/2013	ZHSCH13B14699	693.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/02/2013	ZHSCH6B14705	693.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830		15/02/2013	ZHSCH27B14697	698.22	REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	18/02/2013	ZHSCH31B14700	725.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	21/02/2013	ZHSCH4B14703	728.75	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461		25/02/2013	ZHSJR12B14707	729.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830		15/02/2013	ZHSCH17B14697	733.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830		18/02/2013	ZHSCH26B14700	734.52	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830		18/02/2013	ZHSCH21B14700	734.52	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830		18/02/2013	ZHSCH15B14700	736.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830		21/02/2013	ZHSCH24B14703	740.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830		18/02/2013	ZHSCH12B14700	745.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830		07/02/2013	ZHSCH6B14691	762.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	18/02/2013	ZHSCH37B14700	764.10	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830		18/02/2013	ZHSCH18B14700	764.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830		18/02/2013	ZHSCH17B14700	764.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830		18/02/2013	ZHSCH19B14700	764.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830		18/02/2013	ZHSCH16B14700	766.21	REDACTED PERSONAL DATA
Norwich City Council			Premises	2830		07/02/2013	ZHSCH8B14693	772.89	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040			Rents General 2830				
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		18/02/2013	ZHSCH22B14700	779.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040	Premises Premises	2830	Rents General 2830	18/02/2013	ZHSCH11B14700	781.23	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises				ZHSCH11B14700 ZHSCH1B14692		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040	Premises Premises Premises	2830	Rents General 2830 Rents General 2830	18/02/2013	ZHSCH11B14700	781.23	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040 410040	Premises Premises Premises Premises	2830 2830 2830	Rents General 2830 Rents General 2830 Rents General 2830	18/02/2013 07/02/2013 18/02/2013	ZHSCH11B14700 ZHSCH1B14692 ZHSCH14B14700	781.23 785.98 796.25	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises	2830 2830 2830 2830	Rents General 2830 Rents General 2830 Rents General 2830 Rents General 2830	18/02/2013 07/02/2013 18/02/2013 18/02/2013	ZHSCH11B14700 ZHSCH1B14692 ZHSCH14B14700 ZHSCH27B14700	781.23 785.98 796.25 865.41	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 Renewal Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830	Rents General 2830	18/02/2013 07/02/2013 18/02/2013 18/02/2013 18/02/2013	ZHSCH11B14700 ZHSCH1B14692 ZHSCH14B14700 ZHSCH27B14700 ZHSCH29B14700 ZHSCH29B14700	781.23 785.98 796.25 865.41 882.05	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	Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830	Rents General 2830	18/02/2013 07/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013	ZHSCH11B14700 ZHSCH1B14692 ZHSCH14B14700 ZHSCH27B14700 ZHSCH29B14700 ZHSCH29B14700 ZHSCH30B14700	781.23 785.98 796.25 865.41 882.05 882.05	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 Renewal Private Sector Housing Renewal	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 General 2830	18/02/2013 07/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013	ZHSCH11B14700 ZHSCH1B14692 ZHSCH14B14700 ZHSCH27B14700 ZHSCH29B14700 ZHSCH30B14700 ZHSCH30B14700 ZHSCH20B14700	781.23 785.98 796.25 865.41 882.05 882.05 882.05 882.21	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 Renewal Private Sector Housing Renewal	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 General 2830	18/02/2013 07/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 07/02/2013	ZHSCH11B14700 ZHSCH1B14692 ZHSCH14B14700 ZHSCH27B14700 ZHSCH29B14700 ZHSCH30B14700 ZHSCH30B14700 ZHSCH14B14691	781.23 785.98 796.25 865.41 882.05 882.05 885.21 901.42	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830	18/02/2013 07/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013	ZHSCH11B14700 ZHSCH1B14692 ZHSCH18H4700 ZHSCH27B14700 ZHSCH27B14700 ZHSCH30B14700 ZHSCH4814700 ZHSCH14B14691 ZHSCH14B14691 ZHSCH23B14700	781.23 785.98 796.25 865.41 882.05 882.05 885.21 901.42 902.56	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 Renewal Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830	18/02/2013 07/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 07/02/2013	ZHSCH11B14700 ZHSCH1B14692 ZHSCH14B14700 ZHSCH27B14700 ZHSCH29B14700 ZHSCH30B14700 ZHSCH30B14700 ZHSCH14B14691	781.23 785.98 796.25 865.41 882.05 882.05 885.21 901.42	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Pre	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830	18/02/2013 07/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013	ZHSCH11B14700 ZHSCH1B14692 ZHSCH18H4700 ZHSCH27B14700 ZHSCH27B14700 ZHSCH30B14700 ZHSCH4814700 ZHSCH14B14691 ZHSCH14B14691 ZHSCH23B14700	781.23 785.98 796.25 865.41 882.05 882.05 885.21 901.42 902.56	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	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 Premises	2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 5461	Rents General 2830	18/02/2013 07/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013	ZHSCH11B14700 ZHSCH11B14692 ZHSCH14B14700 ZHSCH27B14700 ZHSCH27B14700 ZHSCH30B14700 ZHSCH30B14700 ZHSCH14B14691 ZHSCH14B14691 ZHSCH23B14700 ZHSLR13B14694	781.23 785.98 795.25 865.41 882.05 882.05 882.05 883.21 901.42 902.56 964.80 1000.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 999999	Premises Receipts Receipts	2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 5461 5461	Rents General 2830 Rents Overpayment Refunds Rents Overpayment Refunds	18/02/2013 07/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013	2HSCH11B14700 2HSCH1B14692 2HSCH14B14700 2HSCH27B14700 2HSCH29B14700 2HSCH20B14700 2HSCH20B14700 2HSCH20B14700 2HSCH28B14700 2HSCH28B14700 2HSCH28B14700 2HSCH24B14694 2HSMP6224B14694	781.23 785.98 796.25 865.41 882.05 885.21 901.42 902.56 964.80 1000.00 1000.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet Balance Sheet	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 999999 999999 999999	Premises Receipts Receipts Receipts Receipts Premise Premises Prem	2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 5461 5461 5461	Rents General 2830 Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds	18/02/2013 07/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 08/02/2013 11/02/2013 11/02/2013	2HSCH1B14700 2HSCH1B14692 2HSCH1B14692 2HSCH14B14700 2HSCH27B14700 2HSCH20B14700 2HSCH20B14700 2HSCH20B14700 2HSCH28H4700 2HSCH28H4700 2HSCH28H4700 2HSLR18B14691 2HSCH28B14700 2HSLR18B14695	78123 785.98 796.25 865.41 882.05 882.05 882.05 882.05 882.05 901.42 902.56 964.80 1000.00 1000.00 1000.00	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet Balance Sheet Balance Sheet	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 999999 999999 999999 999999	Premises Receipts Receipts Receipts Receipts Receipts	2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 5461 5461 5461	Rents General 2830 Rents Operayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds	18/02/2013 07/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 11/02/2013 11/02/2013	2HSCH1B14700 2HSCH1B14692 2HSCH14B14700 2HSCH27B14700 2HSCH27B14700 2HSCH20B14700 2HSCH20B14700 2HSCH28B14700 2HSCH28B14700 2HSCH28B14700 2HSCH28B14700 2HSCH28B14700 2HSGH168914702	78123 785.98 786.25 865.41 882.05 882.05 882.05 882.05 885.21 901.42 902.56 984.80 1000.00 1000.00 1006.65 1056.28	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet Balance Sheet Balance Sheet Balance Sheet	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 999999 999999 999999 999999 999999 9999	Premises Receipts Receipt R	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830 Rents Overpayment Refunds Rents Overpayment Refunds	18/02/2013 07/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 07/02/2013 18/02/2013 08/02/2013 08/02/2013 11/02/2013 11/02/2013 11/02/2013	2HSCH11B14700 2HSCH14B14700 2HSCH27B14700 2HSCH27B14700 2HSCH28B14700 2HSCH38B14700 2HSCH38B14700 2HSCH28B14700 2HSCH28B14700 2HSCH28B14700 2HSH28B14695 2HSMPC3B14695 2HSMPC3B14695 2HSAAC19B14702 2HSAAC14B14695	78123 785.98 786.25 865.41 882.05 882.05 882.05 882.05 882.05 901.42 901.42 902.56 964.80 1000.00 1000.00 1026.65 1066.28 1154.42	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 999999 999999 999999 999999 999999 9999	Premises Receipts Receipt Rece	2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 5461 5461 5461 5461 5461	Rents General 2830 Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds	18/02/2013 07/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 11/02/2013 11/02/2013 11/02/2013	2HSCH1B14700 2HSCH1B14692 2HSCH14B14700 2HSCH27B14700 2HSCH27B14700 2HSCH20B14700 2HSCH20B14700 2HSCH28H4700 2HSCH28H4700 2HSCH28H4700 2HSCH28H4700 2HSJR13B14691 2HSCH28H4700 2HSJR13B14695 2HSAAC19B14695 2HSAAC14B14695	78123 785.98 785.98 865.41 882.05 882.05 882.05 882.05 882.1 901.42 902.56 964.80 1000.00 1000.00 1000.00 1006.65 1056.28 1154.42 1350.13	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet Balance Sheet Balance Sheet Balance Sheet	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 999999 999999 999999 999999 999999 9999	Premises Receipts Receipt Recei	2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 5461 5461 5461 5461 5461	Rents General 2830 Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds	18/02/2013 07/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 07/02/2013 18/02/2013 08/02/2013 08/02/2013 11/02/2013 11/02/2013 11/02/2013	2HSCH11B14700 2HSCH14B14700 2HSCH27B14700 2HSCH27B14700 2HSCH28B14700 2HSCH38B14700 2HSCH38B14700 2HSCH28B14700 2HSCH28B14700 2HSCH28B14700 2HSH28B14695 2HSMPC3B14695 2HSMPC3B14695 2HSAAC19B14702 2HSAAC14B14695	78123 785.98 786.25 865.41 882.05 882.05 882.05 882.05 882.05 901.42 901.42 902.56 964.80 1000.00 1000.00 1026.65 1066.28 1154.42	REDACTED PERSONAL DATA REDACTED PERSONAL DATA

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Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	25/02/2013		2113.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	15/02/2013	ZHSCH7B14697	2142.01	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	11/02/2013	ZHSJR9B14695	2840.18	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	08/02/2013	ZHSMPG5B14694	3048.38	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	08/02/2013	ZHSSH21B14694	3128.39	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	06/02/2013	ZHSKA9B14690	5132.84	REDACTED PERSONAL DATA REED EMPLOYMENT PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	15/02/2013	X13P1578	806.40	
Norwich City Council	HRA General Management	710080	Employees	1459	Agency Staff 1459	15/02/2013	X15P1578	1065.14	REED EMPLOYMENT PLC
Norwich City Council	Corporate Management	321040	Employees	1459	Agency Staff 1459	15/02/2013	X16P1578	1099.56	REED EMPLOYMENT PLC
Norwich City Council	HRA Special Services	722020	Premises	2861	Fixed Furniture/Fittings 2861	18/02/2013	X19P1579	2521.30	REFORM FLOORING LTD
Norwich City Council	HRA Special Services	722020	Premises	2861	Fixed Furniture/Fittings 2861	15/02/2013	X17P1578	4655.30	REFORM FLOORING LTD
Norwich City Council	Development Control	620060	Supplies & Services	3961	Refunds 3961	12/02/2013	ZPLSJ38B14696	1005.00	RG CARTER LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	28/02/2013	X27P1592	535.00	ROBERT RUST CARPETS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	28/02/2013	X24P1592	1130.00	ROBERT RUST CARPETS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	26/02/2013	ZHSKA3B14708	1082.88	ROSSI LONG CONSULTING LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702	12/02/2013	X25P1570	1434.24	ROYAL MAIL GROUP PLC
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General 3702	26/02/2013	X11P1589	2530.64	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management	071001	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	07/02/2013	X24P1568	1401.80	S MICHLMAYR & CO LTD
Norwich City Council	HRA Special Services	723200	Employees	1459	Agency Staff 1459	21/02/2013	X25P1584	685.18	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Special Services	723020	Employees	1459	Agency Staff 1459	12/02/2013	X17P1571	770.72	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Special Services	723200	Employees	1459	Agency Staff 1459	21/02/2013	X25P1584	800.00	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710120	Employees	1459	Agency Staff 1459	21/02/2013	X27P1584	866.68	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710120	Employees	1459	Agency Staff 1459	21/02/2013	X27P1584	1115.89	SELECT APPOINTMENTS PLC
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff 1459	13/02/2013	X9P1574	1435.30	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	13/02/2013	X10P1574	1521.90	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	21/02/2013	X13P1585	1536.20	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	21/02/2013	X3P1584	1550.60	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Special Services	723200	Employees	1459	Agency Staff 1459	21/02/2013	X26P1584	1581.78	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	530050	Employees	1459	Agency Staff 1459	26/02/2013	X13P1587	1940.07	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	431050	Employees	1459	Agency Staff 1459	21/02/2013	X17P1584	2330.73	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	120112	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X10P1579	511.98	SERVEST GROUP LTD
Norwich City Council	Environmental Health	120101	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X10P1579	3106.35	SERVEST GROUP LTD
Norwich City Council	Open Spaces	160000	Premises	2875	Contract Cleaning 2875	18/02/2013	X10P1579	4781.38	SERVEST GROUP LTD
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants 3950	06/02/2013	X1P1566	1800.00	SHELTER
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants 3950	06/02/2013	X1P1566	8103.30	SHELTER
Norwich City Council	Corporate Management	080110	Premises	2810	Electricity 2810	19/02/2013	XACMSR6B14701	2672.95	SOUTHERN ELECTRIC PLC
Norwich City Council	Trading Accounts	643040	Premises	2810	Electricity 2810	05/02/2013	X17P1564	3757.36	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	071001	Premises	2810	Electricity 2810	12/02/2013	X12P1571	7736.79	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	071001	Premises	2810	Electricity 2810	12/02/2013	X11P1571	7878.99	SOUTHERN ELECTRIC PLC
Norwich City Council	HRA General Management	710210	Premises	2830	Rents General 2830	04/02/2013	X7P1563	2765.07	ST ANNES PAROCHIAL CHURCH COUNCIL
Norwich City Council	Culture & Heritage	190705	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	26/02/2013	X5P1589	2588.64	ST MARYS FORGE
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	18/02/2013	X21P1579	825.30	STAFFORCE PERSONNEL LTD
Norwich City Council	Local Tax Collection			1459	Agency Staff 1459	20/02/2013	X1P1582	932.40	STAFFORCE PERSONNEL LTD
	Local rax collection	550010	Employees	1459					
Norwich City Council	Local Tax Collection	550010	Employees Employees	1459	Agency Staff 1459	27/02/2013	X11P1591	957.60	STAFFORCE PERSONNEL LTD
Norwich City Council Norwich City Council					Agency Staff 1459 Cleansing Contracts 4050	27/02/2013 06/02/2013	X11P1591 X2P1565		
	Local Tax Collection	550010	Employees	1459				957.60	STAFFORCE PERSONNEL LTD
Norwich City Council	Local Tax Collection Environmental Health	550010 431050	Employees Supplies & Services	1459 4050	Cleansing Contracts 4050	06/02/2013	X2P1565	957.60 890.00	STAFFORCE PERSONNEL LTD STENNETTS LTD
Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health	550010 431050 431050	Employees Supplies & Services Supplies & Services	1459 4050 4050	Cleansing Contracts 4050 Cleansing Contracts 4050	06/02/2013 06/02/2013	X2P1565 X2P1565	957.60 890.00 1410.00	STAFFORCE PERSONNEL LTD STENNETTS LTD STENNETTS LTD
Norwich City Council Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health HRA Special Services	550010 431050 431050 721020	Employees Supplies & Services Supplies & Services Premises	1459 4050 4050 2872	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872	06/02/2013 06/02/2013 20/02/2013	X2P1565 X2P1565 X25P1583	957.60 890.00 1410.00 1148.00	STAFFORCE PERSONNEL LTD STENNETTS LTD STENNETTS LTD STULEE LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health HRA Special Services Capital Expenditure	550010 431050 431050 721020 981040	Employees Supplies & Services Supplies & Services Premises Capital Expenditure	1459 4050 4050 2872 6102	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services Other Contractual Services 4102	06/02/2013 06/02/2013 20/02/2013 06/02/2013	X2P1565 X2P1565 X25P1583 X8P1565	957.60 890.00 1410.00 1148.00 74022.51	STAFFORCE PERSONNEL LTD STENNETTS LTD STENNETTS LTD STULEE LTD T LOUGHMAN & CO LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health IRRA Special Services Capital Expenditure Local Tax Collection	550010 431050 431050 721020 981040 550010 550010 710102	Employees Supplies & Services Supplies & Services Premises Capital Expenditure Supplies & Services	1459 4050 2872 6102 4102	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor 0 Other Contractual Services 4102	06/02/2013 06/02/2013 20/02/2013 06/02/2013 13/02/2013	X2P1565 X2P1565 X25P1583 X8P1565 X14P1575	957.60 890.00 1410.00 1148.00 74022.51 1146.25	STAFFORCE PERSONNEL LTD STENNETTS LTD STENNETTS LTD STUDETE LTD STULEE LTD TLOUGHMAN & CO LTD TALKTALK BUSINESS
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health HRA Special Services Capital Expenditure Local Tax Collection Local Tax Collection	550010 431050 431050 721020 981040 550010 550010	Employees Supplies & Services Supplies & Services Premises Capital Expenditure Supplies & Services Supplies & Services	1459 4050 2872 6102 4102 4102	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services Other Contractual Services 4102	06/02/2013 06/02/2013 20/02/2013 06/02/2013 13/02/2013 21/02/2013	X2P1565 X2P1565 X25P1583 X8P1565 X14P1575 X9P1586	957.60 890.00 1410.00 1148.00 74022.51 1146.25 1146.25	STAFFORCE PERSONNEL LTD STENNETTS LTD STENNETTS LTD STULEE LTD T LOUGHMAN & CO LTD T ALKTALK BUSINESS TALKTALK BUSINESS TALKTALK BUSINESS
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health HRA Special Services Capital Expenditure Local Tax Collection Local Tax Collection HRA General Management	550010 431050 431050 721020 981040 550010 550010 710102	Employees Supplies & Services Supplies & Services Premises Capital Expenditure Supplies & Services Supplies & Services Employees	1459 4050 4050 2872 6102 4102 4102 1459	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services Other Contractual Services 4102 Other Contractual Services 4102 Agency Staff 1459	06/02/2013 06/02/2013 20/02/2013 06/02/2013 13/02/2013 21/02/2013 27/02/2013	X2P1565 X2P1565 X25P1583 X8P1565 X14P1575 X9P1586 X8P1591	957.60 890.00 1410.00 1148.00 74022.51 1146.25 1046.25 803.00	STAFFORCE PERSONNEL LTD STENNETTS LTD STUNETTS LTD STULEE LTD T LOUGHMAN & CO LTD TALKTALK BUSINESS TALKTALK BUSINESS TALKTALK BUSINESS TALKTALK BUSINESS TALKTALK BUSINESS
Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health HRA Special Services Capital Expenditure Local Tax Collection Local Tax Collection HRA General Management Capital Expenditure	550010 431050 431050 721020 981040 550010 550010 710102 983200	Employees Supplies & Services Supplies & Services Premises Capital Expenditure Supplies & Services Supplies & Services Employees Capital Expenditure	1459 4050 4050 2872 6102 4102 4102 1459 6102	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Other Contractual Services 4102 Agency Staff 1459 New Construction, Conversion & Renovation-non Main Contractor	06/02/2013 06/02/2013 20/02/2013 06/02/2013 13/02/2013 21/02/2013 27/02/2013 07/02/2013	X2P1565 X2P1565 X25P1583 X8P1565 X14P1575 X9P1586 X8P1591 X8P1567 X6P1567	957.60 890.00 1410.00 1148.00 74022.51 1146.25 1146.25 803.00 90312.55	STAFFORCE PERSONNEL LTD STENNETTS LTD STENNETTS LTD STULEE LTD T LOUGHMAN & CO LTD T ALKTALK BUSINESS TALKTALK BUSINESS TECHNICAL MOVES TECHNICAL MOVES THOMAS SINDEN
Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health HRA Special Services Capital Expenditure Local Tax Collection Local Tax Collection HRA General Management Capital Expenditure Corporate Management	550010 431050 431050 721020 981040 550010 550010 710102 983200 321020	Employees Supplies & Services Supplies & Services Premises Capital Expenditure Supplies & Services Employees Employees Capital Expenditure Capital Expenditure Supplies & Services	1459 4050 4050 2872 6102 4102 4102 1459 6102 3715	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services Other Contractual Services 4102 Other Contractual Services 4102 Agency Staff 1459 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715	06/02/2013 06/02/2013 20/02/2013 06/02/2013 13/02/2013 21/02/2013 27/02/2013 07/02/2013 07/02/2013	X2P1565 X2P1565 X2591583 X8P1565 X14P1575 X9P1586 X8P1591 X6P1567 X18P1568	957.60 890.00 1410.00 1148.00 74022.51 1146.25 1146.25 803.00 90312.55 2093.18	STAFFORCE PERSONNEL LTD STENNETTS LTD STUDIEE LTD TLOUGHMAN & CO LTD TALKTALK BUSINESS TALKTALK BUSINESS TECHNICAL MOVES TECHNICAL MOVES THOMAS SINDEN T-MOBILE (UK) LTD
Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health MRA Special Services Capital Expenditure Local Tax Collection Local Tax Collection HRA General Management Capital Expenditure Corporate Management Corporate Management	550010 431050 431050 721020 981040 550010 550010 710102 983200 321020 550040	Employees Supplies & Services Supplies & Services Premises Capital Expenditure Supplies & Services Employees Capital Expenditure Supplies & Services Supplies & Services	1459 4050 2872 6102 4102 4102 1459 6102 3715 3702	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Other Contractual Services 4102 Agency Staff 1459 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calis 3715 Postages General 3702	06/02/2013 06/02/2013 20/02/2013 06/02/2013 13/02/2013 21/02/2013 27/02/2013 07/02/2013 07/02/2013 21/02/2013	X2P1565 X2P1565 X25P1583 X8P1565 X14P1575 X9P1586 X8P1591 X8P1567 X18P1568 X7P1567 X18P1568 X7P1584	957.60 890.00 1410.00 1148.00 74022.51 1146.25 1146.25 803.00 90312.55 2093.18 956.96	STAFFORCE PERSONNEL LTD STENNETTS LTD STUDUETS LTD STUDUET LTD TLOUGHMAN & CO LTD TALKTALK BUSINESS TALKTALK BUSINESS TECHNICAL MOVES THOMAS SINDEN T-MOBILE (UK) LTD T-MOBILE (UK) LTD
Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health HRA Special Services Capital Expenditure Local Tax Collection Local Tax Collection HRA General Management Capital Expenditure Corporate Management Corporate Management	550010 431050 721020 981040 550010 550010 710102 983200 321020 550040 550040	Employees Supplies & Services Supplies & Services Premises Capital Expenditure Supplies & Services Employees Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Supplies & Services Supplies & Services	1459 4050 4050 2872 6102 4102 4102 1459 6102 3715 3702 3702	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services Other Contractual Services 4102 Other Contractual Services 4102 Mew Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Postages General 3702	06/02/2013 06/02/2013 20/02/2013 13/02/2013 21/02/2013 21/02/2013 27/02/2013 07/02/2013 07/02/2013 21/02/2013 21/02/2013	X2P1565 X25P1565 X25P1583 X8P1565 X14P1575 X9P1586 X8P1591 X6P1567 X18P1567 X18P1568 X7P1584 X6P1584	957.60 890.00 1410.00 1148.00 74022.51 1146.25 803.00 90312.55 2093.18 956.96 2209.19	STAFFORCE PERSONNEL LTD STENNETTS LTD STENNETTS LTD STUDEE LTD TLOUGHMAN & CO LTD TALKTALK BUSINESS TALKTALK BUSINESS THOMAS SINDEN THOMAS SINDEN T-MOBILE (UK) LTD TNT POST LONDON LTD TNT POST LONDON LTD
Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health HRA Special Services Capital Expenditure Local Tax Collection HRA General Management Capital Expenditure Corporate Management Corporate Management Corporate Management Corporate Management	550010 431050 431050 721020 981040 550010 550010 710102 983200 321020 550040 550040 550040	Employees Supplies & Services Supplies & Services Premises Capital Expenditure Supplies & Services Employees Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	1459 4050 4050 2872 6102 4102 4102 1459 6102 3715 3702 3702 3702	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Other Contractual Services 4102 Agency Staff 1459 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Postages General 3702 Postages General 3702	06/02/2013 06/02/2013 20/02/2013 06/02/2013 13/02/2013 21/02/2013 27/02/2013 07/02/2013 07/02/2013 21/02/2013 21/02/2013 21/02/2013	X2P1565 X2P1565 X25P1583 X8P1565 X4P1575 X9P1586 X8P1591 X6P1567 X18P1568 X7P1568 X7P1568 X7P1584 X6P1584 X9P1584	967.60 890.00 1410.00 1418.00 74022.51 1146.25 1146.25 103.00 90312.55 2093.18 965.96 2209.19 5998.78	STAFFORCE PERSONNEL LTD STENNETTS LTD STUDETTS LTD STUDETTS LTD STULEE LTD TLOUGHMAN & CO LTD TALKTALK BUSINESS TACHTALK BUSINESS THOMAS SINDEN T-MOBILE (UK) LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD
Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health HRA Special Services Capital Expenditure Local Tax Collection Local Tax Collection HRA General Management Capital Expenditure Corporate Management Corporate Management Corporate Management Corporate Management Economic Development	550010 431050 431050 721020 981040 550010 550010 710102 983200 983200 321020 550040 550040 550040 252040 220130	Employees Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	1459 4050 2872 6102 4102 4102 1459 6102 3715 3702 3702 3702 3702	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Other Contractual Services 4102 Mew Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Postages General 3702 Postages General 3702 Pos	06/02/2013 06/02/2013 20/02/2013 20/02/2013 13/02/2013 21/02/2013 21/02/2013 07/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013	X2P1565 X2P1565 X25P1583 X3P1565 X14P1575 X3P1586 X3P1581 X6P1567 X18P1568 X18P1568 X5P1584 X6P1584 X6P1584 X6P1564 X3P1564 X4P1566	967.60 890.00 1410.00 1148.00 74022.51 1146.25 803.00 90312.55 2093.18 966.96 2209.19 5998.78 1500.00	STAFFORCE PERSONNEL LTD STENNETTS LTD STENNETTS LTD STUDEE LTD STUDUEE LTD TLOUGHMAN & CO LTD TALKTALK BUSINESS TECHNICAL MOVES THOMAS SINDEN T-MOBILE (UK) LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD VALUATION OFFICE AGENCY
Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health HRA Special Services Capital Expenditure Local Tax Collection HRA General Management Capital Expenditure Corporate Management Corporate Management Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Corporate Management	550010 431050 431050 721020 981040 550010 710102 983200 321020 550040 550040 550040 220130 725020	Employees Supplies & Services Supplies & Services Premises Capital Expenditure Supplies & Services Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services Supplies	1459 4050 4050 2872 6102 4102 4102 1459 6102 3715 3702 3702 3702 3702 3702 3710	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services Other Contractual Services 4102 Other Contractual Services 4102 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Postages General 3702	06/02/2013 06/02/2013 20/02/2013 13/02/2013 13/02/2013 21/02/2013 21/02/2013 07/02/2013 07/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013	X2P1665 X2P1665 X25P1683 X8P1565 X14P1575 X8P1566 X8P1567 X18P1568 X7P1584 X6P1567 X18P1584 X2P1584 X9P1584 X4P1566 X12P1578	967.60 890.00 1410.00 1148.00 74022.51 1146.25 803.00 90312.55 2093.18 956.96 2209.19 5998.78 1500.00 559.13 1500.00	STAFFORCE PERSONNEL LTD STENNETTS LTD STUDETTS LTD STUDETTS LTD STUDETTS LTD STUDETTS LTD TALKTALK BUSINESS TALKTALK BUSINESS THOMAN & CO LTD THOMAS SINDEN T-MOBILE (UK) LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD VALUATION OFFICE AGENCY VIRGIN MEDIA PAYMENTS LTD
Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health HRA Special Services Capital Expenditure Local Tax Collection HRA General Management Capital Expenditure Corporate Management Corporate Management Corporate Management Corporate Management Economic Development HRA Special Services	550010 431050 721020 981040 550010 550010 550010 550010 550040 550040 550040 220130 725020 071001	Employees Supplies & Services Supplies & Services Premises Capital Expenditure Supplies & Services Employees Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	1459 4050 2872 6102 4102 4102 1459 6102 3715 3702 3702 3702 3702 23702 23702 2876	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Other Contractual Services 4102 Agency Staff 1459 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Postages General 3702 Postages General 3702 Postages General 3702 Protessional Advice / Fees 4103 Telephones General 3710 Extra Refuse Collection 2876	06/02/2013 06/02/2013 20/02/2013 20/02/2013 13/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 15/02/2013 15/02/2013 18/02/2013 07/02/2013	X2P1565 X2P1565 X25P1583 X8P1565 X14P1575 X8P1581 X8P1581 X6P1567 X18P1568 X7P1584 X6P1564 X7P1584 X4P1566 X12P1578 X7P1579	967.60 890.00 1410.00 1440.00 74022.51 1146.25 1146.25 803.00 90312.55 2093.18 966.96 2209.19 5998.78 1500.00 559.13 644.00	STAFFORCE PERSONNEL LTD STENNETTS LTD STENNETTS LTD STUDUEE LTD TALKTALK BUSINESS TALKTALK BUSINESS THOUGHMAN & CO LTD TALKTALK BUSINESS TECHNICAL MOVES THOMAS SINDEN T-MOBILE (UK) LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD VALUATION OFFICE AGENCY VIRIDGIN WASTE MANAGEMENT LTD
Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health HRA Special Services Capital Expenditure Local Tax Collection HRA General Management Capital Expenditure Caporate Management Corporate Management Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Corporate Management TRAS Special Services Corporate Management Trading Accounts	550010 431050 431050 721020 981040 550010 710102 983200 321020 550040 550040 550040 725020 071001 101001 540010	Employees Supplies & Services Supplies & Services Premises Capital Expenditure Supplies & Services Supplies & Services	1459 4050 4050 2872 6102 4102 4102 4102 1459 6102 3715 3702 3702 3702 3702 3702 3702 2876 2836 2836 2836	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Other Contractual Services 4102 Agency Staff 1459 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calis 3715 Postages General 3702 Postages General 3702 Postages General 3702 Protessional Advice / Fees 4103 Telephones General 3710 Extra Refuse Collection 2876 Trade Waste 2636 Purchase / Debti Card Charges 3786	06/02/2013 06/02/2013 20/02/2013 20/02/2013 13/02/2013 21/02/2013 27/02/2013 07/02/2013 07/02/2013 21/02/2013 21/02/2013 21/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 18/02/	X2P1665 X25P1665 X25P1665 X425P1663 X14P1575 X8P1507 X8P1501 X6P1501 X6P1507 X18P1668 X7P1584 X7P1584 X8P1584 X8P1584 X4P1566 X12P1578 X12P1578 X12P1578 X12P1577 X12P1567 ZFSSK1DDD1277	967.60 890.00 1410.00 1418.00 74022.51 1146.25 803.00 90312.55 2093.18 966.96 2209.19 5998.78 1500.00 559.13 644.00 2948.40 17135.58	STAFFORCE PERSONNEL LTD STENNETTS LTD STUDETTS LTD STUDETTS LTD STUDETTS LTD STUDETTS LTD TALKTALK BUSINESS TALKTALK BUSINESS THOMAS SINDEN T-MOBILE (UK) LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD VIRGIN MEDIA PAYMENTS LTD VIRIDOR WASTE MANAGEMENT LTD VIRIDOR WASTE MANAGEMENT LTD VISA
Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health MRA Special Services Capital Expenditure Local Tax Collection HRA General Management Capital Expenditure Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Trading Accounts Corporate Management Corporate Management	550010 431050 431050 721020 981040 550010 710102 98200 321020 550040 550040 550040 725020 071001 101001 540010 310060	Employees Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services	1459 4050 4050 2872 6102 4102 4102 1459 6102 3715 3702 3702 3702 3702 3702 2876 2836	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services Other Contractual Services 4102 Other Contractual Services 4102 New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Postages General 3702 Postages General 3702 Podages General 3702 Professional Advice / Fees 4103 1 Telephones General 3710 Extra Refuse Collection 2876 Trade Waste 2636 Purchase / Debit Card Charges 3786 Grants - Main with SLA's 3888	06/02/2013 06/02/2013 20/02/2013 20/02/2013 13/02/2013 21/02/2013 27/02/2013 07/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 06/02/2013 15/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 26/02/2013	X2P1565 X2P1565 X25P1563 X35P1565 X14P1575 X39P1565 X38P1501 X68P1567 X18P1568 X18P1568 X19P1584 X9P1584 X39P1584 X39P1584 X12P1578 X12P1578 X12P1578 X1P1577 X1P1567 ZFSSK1DDD1277 X7P1587	967.60 890.00 1410.00 1148.00 74022.51 1146.25 803.00 90312.55 2093.18 956.96 2209.19 5998.78 1500.00 559.13 644.00 2948.40	STAFFORCE PERSONNEL LTD STENNETTS LTD STUDUETS LTD STUDUET SLTD TALKTALK BUSINESS TALKTALK BUSINESS TALKTALK BUSINESS TECHNICAL MOVES THOMAS SINDEN T-MOBILE (UK) LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD VALUATION OFFICE AGENCY VIRIDOR WASTE MANAGEMENT LTD VIRIDOR WASTE MANAGEMENT LTD VISIT NORFOLK
Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health HRA Special Services Capital Expenditure Local Tax Collection HRA General Management Capital Expenditure Corporate Management Corporate Management Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Trading Accounts Corporate Management Corporate Management	550010 431050 431050 721020 981040 550010 550010 550010 550040 550040 550040 550040 550040 550040 550040 550040 550040 550040 550040 550040 550040 550040 540010 310060 420070	Employees Supplies & Services Supplies & Services Premises Capital Expenditure Supplies & Services Supplies & Services	1459 4050 4050 2872 6102 4102 4102 4102 1459 6102 3715 3702 3702 3702 3702 3702 3702 3702 3702	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services Other Contractual Services 4102 Other Contractual Services 4102 Other Contractual Services 4102 New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Postages General 3702 Postages General 3702 Pordessional Advice / Fees 4103 Telephones General Telephones General 3710 Extra Refuse Collection 2876 Trade Waste 2636 Purchase / Debit Card Charges 3786 Grants - Special Projects 3888	06/02/2013 06/02/2013 20/02/2013 20/02/2013 13/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 25/02/2013 26/02/2013 12/02/2013	X2P1665 X2P1665 X25P1583 X8P1565 X14P1575 X8P1566 X8P1567 X8P1567 X8P1567 X18P1568 X7P1584 X6P1584 X8P1584 X12P1578 X12P1578 X12P1578 X12P1578 X12P1577 X7P1567 ZFSSK10DD127 ZFSSK10DD127 X7P1567 ZLNSRH8914696	967.60 890.00 1410.00 1148.00 74022.51 1146.25 803.00 90312.55 2093.18 956.96 2209.19 5998.78 1500.00 5599.78 1500.00 5599.13 644.00 17135.58 1777.00 10000.00 10000.00	STAFFORCE PERSONNEL LTD STENNETTS LTD STUDEE LTD TLOUGHMAN & CO LTD TALKTALK BUSINESS TALKTALK BUSINESS TALKTALK BUSINESS THOMAS SINDEN T-MOBILE (UK) LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD VIRGIN MEDIA PAYMENTS LTD VIRGIN MEDIA PAYMENTS LTD VIRIOR WASTE MANAGEMENT LTD VISA VISIT NORFOLK WEST NORVICH CREDIT UNION
Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health MRA Special Services Capital Expenditure Local Tax Collection HRA General Management Capital Expenditure Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Trading Accounts Corporate Management Corporate Management	550010 431050 431050 721020 981040 550010 710102 98200 321020 550040 550040 550040 725020 071001 101001 540010 310060	Employees Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Supplies & Services	1459 4050 4050 2872 6102 4102 4102 3715 3702 3702 3702 3702 2876 2876 2876 2876 3786 33888	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services Other Contractual Services 4102 Other Contractual Services 4102 New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Postages General 3702 Postages General 3702 Podages General 3702 Professional Advice / Fees 4103 1 Telephones General 3710 Extra Refuse Collection 2876 Trade Waste 2636 Purchase / Debit Card Charges 3786 Grants - Main with SLA's 3888	06/02/2013 06/02/2013 20/02/2013 20/02/2013 13/02/2013 21/02/2013 27/02/2013 07/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 06/02/2013 15/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 26/02/2013	X2P1565 X2P1565 X25P1563 X35P1565 X14P1575 X39P1565 X38P1501 X68P1567 X18P1568 X18P1568 X19P1584 X9P1584 X39P1584 X39P1584 X12P1578 X12P1578 X12P1578 X1P1577 X1P1567 ZFSSK1DDD1277 X7P1587	967.60 890.00 1440.00 74022.51 1146.25 1146.25 1146.25 803.00 90312.55 2093.18 966.96 2209.19 9968.96 998.78 1500.00 559.13 644.00 2948.40 17135.58 1777.00	STAFFORCE PERSONNEL LTD STENNETTS LTD STUDUETS LTD STUDUET SLTD TALKTALK BUSINESS TALKTALK BUSINESS TALKTALK BUSINESS TECHNICAL MOVES THOMAS SINDEN T-MOBILE (UK) LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD VALUATION OFFICE AGENCY VIRIDOR WASTE MANAGEMENT LTD VIRIDOR WASTE MANAGEMENT LTD VISIT NORFOLK
Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health HRA Special Services Capital Expenditure Local Tax Collection Local Tax Collection Capital Expenditure Corporate Management Culture & Heritage Economic Development Caperate Management Corporate Management Corporate Management	550010 431050 431050 721020 981040 550010 550010 550010 221020 983200 321020 550040 550040 550040 550040 550040 550040 550040 550040 550040 550040 550040 550040 32000 3400010 310060 420070 982800	Employees Supplies & Services Supplies & Services Premises Capital Expenditure Supplies & Services Employees Capital Expenditure Capital Expenditure Supplies & Services Supplies & Services	1459 4050 4050 2872 6102 4102 4102 4102 4102 3715 3702 3702 3702 3702 3702 2876 2876 2876 2888 3888 3885 6105	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services Other Contractual Services 4102 Other Contractual Services 4102 Other Contractual Services 4102 New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calis 3715 Postages General 3702 Postages General 3702 Pordessional Advice / Fees 4103 Professional Advice / Fees 4103 Telephones General 3710 Extra Refuse Collection 2876 Trade Waste 2636 Purchase / Debit Card Charges 3786 Grants - Main with SLA's 3888 Grants - Special Projects Expenditure for capital purposes on grants General Reprise & Maintenance 2100 200	06/02/2013 06/02/2013 20/02/2013 20/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 15/02/2013 15/02/2013 15/02/2013 25/02/2013 26/02/2013 12/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013	X2P1665 X2F1665 X25F1683 X8F1565 X14P1575 X8F1567 X8F1567 X1F1567 X1F1567 X1F1568 X7P1584 X4P1566 X12F1578 X1F1578 X1F1578 X1F1578 X1F1577 X7P1587 ZLNSRH9B14696 ZLNSRH9B14696	967.60 890.00 1410.00 1410.00 1440.20 140.25 1146.25 1146.25 1146.25 1146.25 103.00 90312.55 2003.18 90312.55 2003.18 9056.96 2209.19 5998.78 1500.00 559.13 644.00 22948.40 17135.58 1777.00 10000.00 2506.38	STAFFORCE PERSONNEL LTD STENNETTS LTD STULEE LTD STULEE LTD TUCUGHMAN & CO LTD TALKTALK BUSINESS TECHNICAL MOVES THOMAS SINDEN T-MOBLE (UK) LTD TNT POST LONDON LTD VALUATION OFFICE AGENCY VIRGIN MEDIA PAYMENTS LTD VIRIDOR WASTE MANAGEMENT LTD VISIT NORFOLK WEST NORWICH CREDIT UNION WHERRY HOUSING ASSOCIATION WHCKSTEED LEISURE LTD
Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health HRA Special Services Capital Expenditure Local Tax Collection HRA General Management Capital Expenditure Caporate Management Corporate Management Corporate Management Corporate Management Corporate Stanagement Corporate Management Economic Development HRA Special Services Corporate Management Corporate Management	550010 431050 431050 431050 721020 981040 550010 550010 710102 983200 321020 550040 550040 550040 550040 550040 550040 550040 540010 3100060 420070 982800 160000 310020	Employees Supplies & Services Supplies & Services Premises Capital Expenditure Supplies & Services Supplies & Services Capital Expenditure Premises	1459 4050 4050 2872 6102 4102 4102 4102 1459 6102 3715 3702 3702 3702 3702 3702 3702 3702 2876 2636 3786 2636 3888 3888 56105 2100 3918	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Other Contractual Services 4102 Agency Staff 1459 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calis 3715 Postages General 3702 Postages General 3702 Postages General 3702 Protessional Advice / Fees 4103 Telephones General 3710 Extra Relues Collection 2876 Trade Waste 2636 Grants - Main with SLA's 3888 Grants - Main with SLA's 3888 Grants - Special Projects Expenditure for capital purposes on grants General Repairs & Maintenance 2100 Council Newspaper 3918	06/02/2013 06/02/2013 20/02/2013 20/02/2013 21/02/2013 21/02/2013 27/02/2013 27/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 06/02/2013 15/02/2013 15/02/2013 25/02/2013 26/02/2013 27/02/2013 26/02/2013 27/02/2013 26/02/2013 27/02/2013 26/02/2013 27/02/2013 26/02/2013 27/02/2013 26/02/2013 27/02/2013 26/02/2013 27/02/2013 26/02/2013 27/02/2013 26/02/2013 27/02/2013 26/02/2013 27/02/2013 26/02/2013 27/02/	X2P1665 X2F1665 X25P1665 X32F1665 X14P1575 X8P1505 X14P1575 X8P1501 X6P1567 X1F1568 X7P1584 X6P1584 X6P1584 X6P1584 X4P1586 X12P1578 X1P1578 X1P1577 X1P1577 X1P1577 X1P1577 X1P1577 ZINSRH0B14606 ZHSKA1B14708 X12P1591 X12P1591	967.60 890.00 1410.00 1418.00 74022.51 1146.25 803.00 90312.55 2093.18 966.96 2209.19 5998.78 1500.00 559.13 644.00 2948.40 1773.58 1777.00 1700.00 2506.38 771.00 2506.38 771.00 2599.01	STAFFORCE PERSONNEL LTD STENNETTS LTD STUDUEE LTD STUDUEE LTD TLOUGHWAN & CO LTD TALKTALK BUSINESS TALKTALK BUSINESS TECHNICAL MOVES THOMAS SINDEN T-MOBILE (UK) LTD TNT POST LONDON LTD VIRIDOR VASTE MANAGEMENT LTD VIRIDOR WASTE MANAGEMENT LTD VIRIDOR WASTE MANAGEMENT LTD VIRIDOR WASTE MANAGEMENT LTD VISA WEST NORFOLK WEST NORFOLK WEST NORWICH CREDIT UNION WHERRY HOUSING ASSOCIATION WHCRST ED LITD D TDD
Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health HRA Special Services Capital Expenditure Local Tax Collection Local Tax Collection Corporate Management Corporate Management	550010 431050 431050 721020 981040 550010 550010 710102 983200 321020 550040 550040 550040 220130 725020 071001 101001 540010 310060 420070 982800 160000 310020	Employees Supplies & Services Supplies & Services Premises Capital Expenditure Supplies & Services Employees Capital Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure Premises Premises Supplies & Services Supplies & Services	1459 4050 4050 2872 6102 4102 4102 1459 6102 3715 3702 3702 3702 3702 3702 2876 2636 3786 3888 3888 6105 2100 3918 2181	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services Other Contractual Services 4102 Other Contractual Services 4102 New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Postages General 3702 Postages General 3702 Postages General 3702 Professional Advice / Fees 4103 1 Telephones General 3710 Extra Reluse Collection 2876 Grants - Main with SLA's 3888 Grants - Special Projects Expenditure for capital purposes on grants General Repairs & Maintenance 2100 Council Newspaper Culter Bins 2181	06/02/2013 06/02/2013 20/02/2013 20/02/2013 21/02/2013 21/02/2013 27/02/2013 27/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 06/02/2013 06/02/2013 06/02/2013 25/02/2013 26/02/2013 26/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 26/02/2013 27/02/	X2P1565 X2P1565 X25P1565 X35P1565 X14P1575 X3P1565 X14P1575 X3P1561 X3P1561 X3P1564 X3P1564 X3P1564 X3P1564 X3P1564 X3P1578 X3P1578 X3P1578 X1P1579 X1P1577 X1P1577 ZFS5K1DDD127 X7P1587 ZLNSRH9B14696 ZLNSRH9B14708 X12P1591	967.60 890.00 11410.00 1148.00 74022.51 1146.25 1146.25 90312.55 2093.18 965.96 2209.19 5599.13 644.00 2948.40 1777.00 10000.00 2596.33 791.00 6999.01 3998.05	STAFFORCE PERSONNEL LTD STENNETTS LTD STUDEE LTD STUDEE LTD TUOUGHMAN & CO LTD TALKTALK BUSINESS TECHNICAL MOVES THOMAS SINDEN T-MOBILE (UK) LTD TNT POST LONDON LTD VIRGIN MEDIA PAYMENTS LTD VIRGIN MEDIA PAYMENTS LTD VIRIDOR WASTE MANAGEMENT LTD VISIT NORFOLK WEST NORWICH CREDIT UNION WHERRY HOUSING ASSOCIATION WICKSTEED LEISURE LTD WOODFORD LTDL TD WORDE
Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health HRA Special Services Capital Expenditure Local Tax Collection HRA General Management Capital Expenditure Corporate Management Corporate Management	550010 431050 431050 721020 981040 550010 550010 550010 550040 550040 550040 550040 550040 550040 550040 550040 540010 7101001 540010 310060 420070 982800 160000 310020 643020	Employees Supplies & Services Supplies & Services Premises Capital Expenditure Supplies & Services Supplies	1459 4050 4050 2872 6102 4102 4102 4102 1459 6102 3715 3702 3702 3702 3702 3702 2876 2636 3786 3885 6105 2100 3918 2181	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Other Contractual Services 4102 Agency Staff 1459 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calis 3715 Postages General 3702 Postages General 3702 Postages General 3702 Protessional Advice / Fees 4103 Telephones General 3702 Professional Advice / Fees 4103 Telephones General 3710 Extra Refuse Collection 2876 Trade Waste 2636 Grants - Debit Card Charges 3786 Grants - Main with SLA's 3888 Grants - Main with SLA's 3888 Grants - Main with SLA's 3888 Grants - General Projects Expenditure for capital purposes on grants General Repairs & Maintenance 2100 Council Newspaper 3918 Litter Bins 2181 Fixed Furniture/Fittings 2861	06/02/2013 06/02/2013 20/02/2013 20/02/2013 21/02/2013 21/02/2013 27/02/2013 27/02/2013 07/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 25/02/2013 25/02/2013 26/02/2013 26/02/2013 27/02/2013 26/02/2013 27/02/2013 26/02/2013 27/02/2013 26/02/2013 26/02/2013 27/02/2013 26/02/2013 26/02/2013 27/02/2013 26/02/2013 26/02/2013 27/02/2013 26/02/2013 26/02/2013 27/02/2013 26/02/2013 27/02/	X2P1665 X25P1663 X25P1663 X425P1663 X14P1575 X8P1501 X8P1501 X8P1501 X18P1568 X7P1584 X7P1584 X7P1584 X7P1584 X7P1578 X12P1578 X12P1578 X7P1577 X7P1577 X7P1577 X7P1577 X7P1577 X7P1587 X12P1587 X12P1587 X12P1587 X12P1587 X12P1587 X12P1587 X12P1587 X12P1578	967.60 890.00 1410.00 1418.00 74022.51 1146.25 1146.25 1146.25 1146.25 2093.18 965.96 2209.19 5598.78 1500.00 5598.78 1500.00 2398.78 1500.00 2398.78 1717.00 10000.00 2398.63 1777.00 10000.00 2506.38 791.00 6999.01 3998.05 825.32	STAFFORCE PERSONNEL LTD STENNETTS LTD STENNETTS LTD STULEE LTD TLOUGHMAN & CO LTD TALKTALK BUSINESS TALKTALK BUSINESS TALKTALK BUSINESS TECHNICAL MOVES THOMAS SINDEN T-MOBILE (UK) LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD VIRGIN MEDIA PAYMENTS LTD VIRGIN MEDIA PAYMENTS LTD VIRIOR WASTE MANAGEMENT LTD VIRIOR WASTE MANAGEMENT LTD VISIA VISIT NORFOLK WEST NORVICH CREDIT UNION WHERRY HOUSING ASSOCIATION WHCKSTEED LEISURE LTD WOODFORD LITHO LTD WYBONE
Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health HRA Special Services Capital Expenditure Local Tax Collection HRA General Management Capital Expenditure Caporate Management Corporate Management Cotronic Development Coluture & Heritage Economic Development Cotporate Management Street Cleansing Trading Accounts	550010 431050 431050 721020 981040 550010 550010 983200 321020 550040 550040 550040 550040 550040 550040 550040 550040 725020 071001 101001 540010 310060 420070 982800 160000 310020 431020 643020	Employees Supplies & Services Supplies & Services Premises Capital Expenditure Supplies & Services Supplies	1459 1450 4050 4050 2872 6102 4102 1459 6102 3715 3702 3702 3702 3702 3702 3710 2876 2636 3786 3885 6105 2100 3918 2181 2861 N100	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Agency Staff 1459 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calls 3715 Postages General 3702 Postages General 3702 Postages General 3702 Professional Advice / Fees 4103 Telephones General 3710 Extra Refuse Collection 2876 Trade Waste 2636 Grants - Main with SLA's 3888 Grants - Special Projects Expenditure for capital purposes on grants General Repairs & Maintenance 2100 Council Newspaper 3918 Litter Bins 2181 Fixed Furniture/Fittings 2861 Specified Works (ES/Prop Grp) N100	06/02/2013 06/02/2013 20/02/2013 20/02/2013 21/02/2013 21/02/2013 27/02/2013 27/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 06/02/2013 15/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 27/02/	X2P1665 X2F1565 X2F1563 X2F1563 X3F1563 X4P1575 X3P1561 X6P1567 X1P1575 X7P1584 X8P1584 X9P1584 X9P1584 X7P1584 X7P1584 X7P1579 X7P1579 X7P1570 X7P1570 X7P1581 X7P1581 X12P1591 X72P1591 X12P1591 X12P1578	967.60 890.00 1148.00 74022.51 1146.25 1146.25 803.00 90312.55 2003.18 956.96 9209.19 5998.78 1500.00 559.13 644.00 2248.40 17135.58 1777.00 10000.00 22566.33 771.00 10000.00 2256.33 771.00 10000.00 2256.33 781.00 6999.01 3998.05 825.32 2255.00	STAFFORCE PERSONNEL LTD STENNETTS LTD STUDUEE LTD TLOUGHMAN & CO LTD TALKTALK BUSINESS TALKTALK BUSINESS TALKTALK BUSINESS TECHNICAL MOVES THOMAS SINDEN T-MOBLIE (UK) LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD VALUATION OFFICE AGENCY VIRGIN MEDIA PAYMENTS LTD VIRIDOR WASTE MANAGEMENT LTD VISA SUSSED VISA SUSSED VISA VALOR VAL
Norwich City Council Norwich City Council	Local Tax Collection Environmental Health Environmental Health HRA Special Services Capital Expenditure Local Tax Collection HRA General Management Capital Expenditure Corporate Management Corporate Management	550010 431050 431050 721020 981040 550010 550010 550010 550040 550040 550040 550040 550040 550040 550040 550040 540010 7101001 540010 310060 420070 982800 160000 310020 643020	Employees Supplies & Services Supplies & Services Premises Capital Expenditure Supplies & Services Supplies	1459 4050 4050 2872 6102 4102 4102 4102 1459 6102 3715 3702 3702 3702 3702 3702 2876 2636 3786 3885 6105 2100 3918 2181	Cleansing Contracts 4050 Cleansing Contracts 4050 Window Cleaning 2872 New Construction, Conversion & Renovation-non Main Contractor Other Contractual Services 4102 Other Contractual Services 4102 Agency Staff 1459 New Construction, Conversion & Renovation-non Main Contractor Mobile Phone Rentals & Calis 3715 Postages General 3702 Postages General 3702 Postages General 3702 Protessional Advice / Fees 4103 Telephones General 3702 Professional Advice / Fees 4103 Telephones General 3710 Extra Refuse Collection 2876 Trade Waste 2636 Grants - Joecial Projects 3888 Grants - Main with SLA's 3888 Grants - Main with SLA's 3888 Grants - Main with SLA's 3888 Grants - General Projects 3766 Ceneral Repairs & Maintenance 2100 Council Newspaper 3918 Litter Bins 2181 Fixed Furniture/Fittings 2861	06/02/2013 06/02/2013 20/02/2013 20/02/2013 21/02/2013 21/02/2013 27/02/2013 27/02/2013 07/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 21/02/2013 25/02/2013 25/02/2013 26/02/2013 26/02/2013 27/02/2013 26/02/2013 27/02/2013 26/02/2013 27/02/2013 26/02/2013 26/02/2013 27/02/2013 26/02/2013 26/02/2013 27/02/2013 26/02/2013 26/02/2013 27/02/2013 26/02/2013 26/02/2013 27/02/2013 26/02/2013 27/02/	X2P1665 X25P1663 X25P1663 X425P1663 X14P1575 X8P1501 X8P1501 X8P1501 X18P1568 X7P1584 X7P1584 X7P1584 X7P1584 X7P1578 X12P1578 X12P1578 X7P1577 X7P1577 X7P1577 X7P1577 X7P1577 X7P1587 X12P1587 X12P1587 X12P1587 X12P1587 X12P1587 X12P1587 X12P1587 X12P1578	967.60 890.00 1410.00 1418.00 74022.51 1146.25 1146.25 1146.25 1146.25 2093.18 965.96 2209.19 5598.78 1500.00 5598.78 1500.00 2398.78 1500.00 2398.78 1717.00 10000.00 2398.63 1777.00 10000.00 2506.38 791.00 6999.01 3998.05 825.32	STAFFORCE PERSONNEL LTD STENNETTS LTD STENNETTS LTD STULEE LTD TLOUGHMAN & CO LTD TALKTALK BUSINESS TALKTALK BUSINESS TALKTALK BUSINESS TECHNICAL MOVES THOMAS SINDEN T-MOBILE (UK) LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD VIRGIN MEDIA PAYMENTS LTD VIRGIN MEDIA PAYMENTS LTD VIRIOR WASTE MANAGEMENT LTD VIRIOR WASTE MANAGEMENT LTD VISIA VISIT NORFOLK WEST NORVICH CREDIT UNION WHERRY HOUSING ASSOCIATION WHCKSTEED LEISURE LTD WOODFORD LITHO LTD WYBONE