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

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Body Name	Service Label		Expenditure category				Voucher number		Vendor name
	Corporate Management	540010	Transport	3090	Taxi Contract 3090		X1P1625	1974.55	1ST GOLDSTAR TAXIS
Norwich City Council		630010	Supplies & Services	3910	Advertising General 3910		X17P1598	935.00	99.9 RADIO NORWICH LTD T/A NORWICH 99.9
Norwich City Council		644060	Premises	2861	Fixed Furniture/Fittings 2861	05/03/2013	X6P1594	574.19	ADT FIRE AND SECURITY PLC
Norwich City Council		071002	Transport	3020	Fuel Petrol 3020	19/03/2013	ZFSSK6DDD131	2062.81	ALLSTAR BUSINESS SOLUTIONS LTD
Norwich City Council		730020	Premises	2300	General Repairs 2300	26/03/2013	X27P1622	608.45	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	14/03/2013	X7P1608	626.48	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2158	Call System Maintce City Works 2158	21/03/2013	X9P1615	678.40	ALPHATRACK SYSTEMS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	21/03/2013	X11P1615	681.28	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2160	CCTV Maintenance 2160	21/03/2013	X1P1615	780.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	Corporate Management	071001	Supplies & Services	3999	Miscellaneous Other 3999	14/03/2013	X10P1608	783.90	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	26/03/2013	X27P1622	816.14	ALPHATRACK SYSTEMS LTD
	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	14/03/2013	X5P1608	1168.44	ALPHATRACK SYSTEMS LTD
Norwich City Council		730020	Premises	2154	Fire Alarms Maintenance 2154	14/03/2013	X18P1608	1168.44	ALPHATRACK SYSTEMS LTD
Norwich City Council		730020	Premises	2154	Fire Alarms Maintenance 2154		X7P1620	1168.44	ALPHATRACK SYSTEMS LTD
Norwich City Council		725020	Premises	2157	Call System Maintce Contractor 2157	27/03/2013	X3P1624	1179.29	ALPHATRACK SYSTEMS LTD
Norwich City Council		983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		X15P1608	1500.00	ALPHATRACK SYSTEMS LTD
								1743.60	ALPHATRACK SYSTEMS LTD
	HRA Repairs & Maintenance	730020	Premises	2211	Automatic Vent Maintenance	21/03/2013	X5P1615		
Norwich City Council		730020	Premises	2172	Landlords Lighting Gen Repairs 2172	14/03/2013	X3P1608	1807.68	ALPHATRACK SYSTEMS LTD
Norwich City Council		730020	Premises	2172	Landlords Lighting Gen Repairs 2172	14/03/2013	X17P1608	1807.68	ALPHATRACK SYSTEMS LTD
Norwich City Council		730020	Premises	2172	Landlords Lighting Gen Repairs 2172	25/03/2013	X8P1620	1807.68	ALPHATRACK SYSTEMS LTD
	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	27/03/2013	X4P1624	1807.68	ALPHATRACK SYSTEMS LTD
Norwich City Council		730020	Premises	2172	Landlords Lighting Gen Repairs 2172	21/03/2013	X3P1615	2998.67	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172		X7P1615	3000.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	25/03/2013	X11P1620	3032.44	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2152	Lightning Conduct Annual Test 2152	14/03/2013	X8P1608	3396.80	ALPHATRACK SYSTEMS LTD
	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	28/03/2013	X11P1626	3852.50	ALPHATRACK SYSTEMS LTD
	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	14/03/2013	X4P1608	4140.00	ALPHATRACK SYSTEMS LTD
Norwich City Council		730020	Premises	2300	General Repairs 2300		X4P1615	4388.01	ALPHATRACK SYSTEMS LTD
Norwich City Council		725020	Premises	2157	Call System Maintce Contractor 2157	21/03/2013	X10P1615	4885.63	ALPHATRACK SYSTEMS LTD
Norwich City Council		725020	Premises	2157	Call System Maintee Contractor 2157	28/03/2013	X12P1626	5306.25	ALPHATRACK SYSTEMS LTD
								5550.35	ALPHATRACK SYSTEMS LTD
	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	28/03/2013	X10P1626		
Norwich City Council		730020	Premises	2172	Landlords Lighting Gen Repairs 2172		X1P1620	5726.10	ALPHATRACK SYSTEMS LTD
Norwich City Council		730020	Premises	2300	General Repairs 2300	14/03/2013	X1P1608	6299.00	ALPHATRACK SYSTEMS LTD
Norwich City Council		730020	Premises	2160	CCTV Maintenance 2160	25/03/2013	X12P1620	6396.30	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	25/03/2013	X3P1620	7991.11	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	21/03/2013	X6P1615	9609.66	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	14/03/2013	X6P1608	10515.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2125	Emergency Lighting Maintenance 2125	27/03/2013	X5P1624	10625.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	14/03/2013	X7P1608	10821.52	ALPHATRACK SYSTEMS LTD
Norwich City Council		420120	Premises	2660	Bedding Sponsorship 2660	27/03/2013	X22P1623	972.00	AMBEROL LTD
Norwich City Council		981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		X22P1608	551.85	AMEY
Norwich City Council				0102		11/00/2010			
		081040		6101		12/03/2013	¥1D1603		
Nonvich City Council		981040	Capital Expenditure	6101	New Construction, Conversion & Renovation-Citycare		X1P1603	876.21	
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6101	New Construction, Conversion & Renovation-Citycare	14/03/2013	X23P1608	5675.06	AMEY
Norwich City Council	Capital Expenditure Capital Expenditure	981040 983200	Capital Expenditure Capital Expenditure	6101 6102	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C	14/03/2013 26/03/2013	X23P1608 X20P1622	5675.06 1100.00	AMEY ANDERSON & THOMAS ROOFING
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure	981040 983200 983200	Capital Expenditure Capital Expenditure Capital Expenditure	6101 6102 6102	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C	14/03/2013 26/03/2013 19/03/2013	X23P1608 X20P1622 X1P1612	5675.06 1100.00 27497.36	AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS
Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	981040 983200 983200 983200	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6101 6102 6102 6102	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C	14/03/2013 26/03/2013 19/03/2013 28/03/2013	X23P1608 X20P1622 X1P1612 X18P1626	5675.06 1100.00 27497.36 35098.18	AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	981040 983200 983200 983200 983200 983200	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6101 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C	14/03/2013 26/03/2013 19/03/2013 28/03/2013 19/03/2013	X23P1608 X20P1622 X1P1612 X18P1626 X1P1612	5675.06 1100.00 27497.36 35098.18 64054.26	AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	981040 983200 983200 983200 983200 983200 983200	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6101 6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C	14/03/2013 26/03/2013 19/03/2013 28/03/2013 19/03/2013 19/03/2013	X23P1608 X20P1622 X1P1612 X18P1626 X1P1612 X1P1612 X1P1612	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02	AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	981040 983200 983200 983200 983200 983200 983200 982800	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6101 6102 6102 6102 6102 6102 6102 6105	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants	14/03/2013 26/03/2013 19/03/2013 28/03/2013 19/03/2013 19/03/2013 31/03/2013	X23P1608 X20P1622 X1P1612 X18P1626 X1P1612 X1P1612 X1P1612 ZHSKA12B14740	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77	AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	981040 983200 983200 983200 983200 983200 983200 982800 982800	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6101 6102 6102 6102 6102 6102 6102 6105 6105	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C	14/03/2013 26/03/2013 19/03/2013 28/03/2013 19/03/2013 19/03/2013 31/03/2013 31/03/2013	X23P1608 X20P1622 X1P1612 X18P1626 X1P1612 X1P1612 ZHSKA12B14740 ZHSKA13B14740	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00	AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN MAINTENANCE LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	981040 983200 983200 983200 983200 983200 983200 982800	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6101 6102 6102 6102 6102 6102 6102 6105	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants	14/03/2013 26/03/2013 19/03/2013 28/03/2013 19/03/2013 19/03/2013 31/03/2013	X23P1608 X20P1622 X1P1612 X18P1626 X1P1612 X1P1612 X1P1612 ZHSKA12B14740	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24	AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	981040 983200 983200 983200 983200 983200 983200 982800 982800	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6101 6102 6102 6102 6102 6102 6102 6105 6105	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Expenditure for capital purposes on grants	14/03/2013 26/03/2013 19/03/2013 28/03/2013 19/03/2013 19/03/2013 31/03/2013 31/03/2013	X23P1608 X20P1622 X1P1612 X18P1626 X1P1612 X1P1612 ZHSKA12B14740 ZHSKA13B14740	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24	AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Corporate Management Corporate Management	981040 983200 983200 983200 983200 983200 983200 982800 982800 071001	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises	6101 6102 6102 6102 6102 6102 6102 6105 6105 6105 2850	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Expenditure for capital purposes on grants Water Charges Unmetered 2850	14/03/2013 26/03/2013 19/03/2013 28/03/2013 19/03/2013 19/03/2013 31/03/2013 31/03/2013 04/03/2013	X23P1608 X20P1622 X1P1612 X18P1626 X1P1612 X1P1612 ZHSKA12B14740 ZHSKA12B14740 XPSMD20B14712	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24	AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN MAINTENANCE LTD ANGLIAN WATER
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Corporate Management Corporate Management Trading Accounts	981040 983200 983200 983200 983200 983200 983200 982800 982800 071001 071001	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Premises	6101 6102 6102 6102 6102 6102 6102 6105 6105 2850 2853	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Expenditure for capital purposes on grants Water Charges Unmetered 2850 Sewerage Charge Metered 2853	14/03/2013 26/03/2013 19/03/2013 28/03/2013 19/03/2013 19/03/2013 31/03/2013 31/03/2013 04/03/2013 04/03/2013	X23P1608 X20P1622 X1P1612 X18P1626 X1P1612 X1P1612 ZHSKA12B14740 ZHSKA13B14740 XPSMD20B14712 XPSMD20B14712	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91	AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN MAINTENANCE LTD ANGLIAN WATER ANGLIAN WATER
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Corporate Management Corporate Management Trading Accounts HRA Special Services	981040 983200 983200 983200 983200 983200 982800 982800 982800 071001 071001 101001	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Premises Premises	6101 6102 6102 6102 6102 6102 6105 6105 2850 2850 2850	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Expenditure for capital purposes on grants Water Charges Unmetered 2850 Sewerage Charge Metered 2850	14/03/2013 26/03/2013 19/03/2013 28/03/2013 19/03/2013 11/03/2013 31/03/2013 31/03/2013 04/03/2013 04/03/2013 21/03/2013	X23P1608 X20P1622 X1P1612 X1P1612 X1P1612 X1P1612 ZHSKA12B14740 ZHSKA13B14740 ZHSKA13B14740 XPSMD20B14712 X25P1617	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16	AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN MAINTENANCE LTD ANGLIAN WATER ANGLIAN WATER ANGLIAN WATER ANGLIAN WATER
Norwich City Council Norwich City Council	Capital Expenditure Corporate Management Corporate Management HRA Special Services HRA Special Services	981040 983200 983200 983200 983200 983200 982800 982800 071001 071001 071001 722020 722020	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Premises Premises Premises Premises Premises	6101 6102 6102 6102 6102 6102 6105 6105 6105 2850 2850 2850 2850	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Expenditure for capital purposes on grants Sewerage Charge Metered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850	14/03/2013 26/03/2013 19/03/2013 28/03/2013 19/03/2013 19/03/2013 31/03/2013 31/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013	X23P1608 X20P1622 X1P1612 X1P1612 X1P1612 ZHSKA12B14740 ZHSKA13B14740 ZHSKA13B14740 XPSMD20B14712 XPSMD20B14712 X25P1617 X2P1594 X31P1596	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 664.91 672.16 880.67 1079.33	AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN WAINTENANCE LTD ANGLIAN WAINTENANCE LTD ANGLIAN WATER
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Corporate Management Corporate Management Trading Accounts HRA Special Services HRA Special Services Economic Development	981040 983200 983200 983200 983200 983200 982800 982800 982800 071001 071001 101001 722020 722020 222120	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Premises Premises Premises Premises Premises Premises Premises Premises	6101 6102 6102 6102 6102 6102 6105 2850 2850 2850 2850 2850	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Expenditure for capital purposes on grants Water Charges Unmetered 2850	14/03/2013 26/03/2013 19/03/2013 28/03/2013 19/03/2013 19/03/2013 31/03/2013 31/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013	X23P1608 X20P1622 X1P1612 X1P1612 X1P1612 ZHSKA12B14740 ZHSKA12B14740 XPSMD20B14712 XPSMD20B14712 X25P1617 X25P1617 X25P1594 X31P1596 XACMSR13B14718	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1079.33 1247.62	AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN WATER
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Corporate Management Corporate Management Trading Accounts HRA Special Services HRA Special Services Economic Development Trading Accounts	981040 983200 983200 983200 983200 983200 982800 982800 982800 071001 071001 071001 101001 7720220 722020 722020 222120 643040	Capital Expenditure Premises Premises Premises Premises Premises Premises Premises Centrally Managed	6101 6102 6102 6102 6102 6102 6105 2850 2850 2850 2850 2850 2850 2850 2850 2850	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Water Charges Unmetered 2850 Specified Works (ES/Prop Grp) N100 100	14/03/2013 26/03/2013 19/03/2013 28/03/2013 19/03/2013 19/03/2013 31/03/2013 31/03/2013 04/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 08/03/2013	X23P1608 X20P1622 X1P1612 X1P1612 X1P1612 ZHSKA12B14740 ZHSKA12B14740 ZHSKA13B14740 XPSMD20B14712 XPSMD20B14712 X25P1617 X25P1617 X25P1594 X31P1596 XACMSR13B14718 X4P1599	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00	AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN MAINTENANCE LTD ANGLIAN WATER A
Norwich City Council Norwich City Council	Capital Expenditure Corporate Management Corporate Management HRA Special Services HRA Special Services HRA Special Services Economic Development Trading Accounts Environmental Health	981040 983200 983200 983200 983200 983200 982800 982800 982800 071001 071001 071001 071001 722020 722020 722020 222120 643040 522040	Capital Expenditure Premises Premises Premises Premises Premises Premises Centrally Managed Supplies & Services	6101 6102 6102 6102 6102 6105 6105 6105 2850 2850 2850 2850 2850 2850 12850 2850 128	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Expenditure for capital purposes on grants Water Charges Unmetered 2850 Severage Charge Metered 2850 Water Charges Unmetered 2850 Specified Works (ES/Prop Grp) N100 Other Contractual Services 4102	14/03/2013 26/03/2013 19/03/2013 28/03/2013 19/03/2013 19/03/2013 31/03/2013 31/03/2013 31/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 06/03/2013 06/03/2013 06/03/2013	X23P1608 X20P1622 X1P1612 X1P1612 X1P1612 ZHSKA12B14740 ZHSKA13B14740 ZHSKA13B14740 XPSMD20B14712 XPSMD20B14712 X25P1617 X25P1617 X25P1634 X31P1596 XACMSR13B14718 X4P1599 X4P1599	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00	AMEY ANDERSON & THOMAS ROOFING ANCLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN WATER ANGLIAN WAT
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Corporate Management Trading Accounts HRA Special Services HRA Special Services HRA Special Services HRA Special Services Economic Development Trading Accounts Environmental Health Development Control	981040 983200 983200 983200 983200 983200 982800 982800 971001 071001 071001 101001 722020 722020 722020 222120 643040 522040 622066	Capital Expenditure Premises Premises Premises Premises Premises Premises Premises Centrally Managed Supplies & Services Supplies & Services	6101 6102 6102 6102 6102 6102 6105 6105 2850 2850 2850 2850 2850 2850 2850 2850 2850 3910	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Water Charges Unmetered 2850 Specified Works (ES/Prop Grp) N100 Other Contractual Services Other Contractual Services 4102 Advertising General 3910	14/03/2013 26/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 31/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 07/03/2013 07/03/2013 08/03/2013 08/03/2013	X23P1608 X20P1622 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X2P1514 X3P17596 X3P17596 X3P17596 X3P17596 X3P17596 X3P17596 X3P17596 X3P17596 X4P17599 X25P1614 X1P1600	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52	AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN WAITER ANGLIAN WATER ANGLIAN WA
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Corporate Management Corporate Management Trading Accounts HRA Special Services Economic Development Trading Accounts Environmental Health Development Control HRA Repairs & Maintenance	981040 983200 983200 983200 983200 983200 982800 982800 071001 071001 071001 071001 720220 722020 722020 722020 722020 722020 722020 643040 522040 620060 730020	Capital Expenditure Premises Premises Premises Premises Premises Premises Centrally Managed Supplies & Services Premises Premises	6101 6102 6102 6102 6102 6102 6105 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2851 3910 M251	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Expenditure for capital purposes on grants Water Charges Unmetered 2850 Specified Works (ES/Prop Grp) N100 Other Contractual Services Other Contractual Services 4102 Advertising General 3910 Asbestos Register Survey M251	14/03/2013 26/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 31/03/2013 31/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 08/03/2013 08/03/2013 27/03/2013	X23P1608 X20P1622 X1P1612 X1P1612 X1P1612 ZHSKA12B14740 ZHSKA12B14740 ZHSKA13B14740 XPSMD20B14712 XPSMD20B14712 X25P1617 X25P1617 X25P1617 X31P1596 XACMSR13B14718 X4P1599 X25P1614 X1P1600 X23P1624	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00	AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN WAINTENANCE LTD ANGLIAN WAITER ANGLIAN WATER ANG SYSTEMS AQDM ARCHANT REGIONAL LTD ARMSTRONG YORK ASBESTOS ENVIRONMENTAL
Norwich City Council Norwich City Council	Capital Expenditure Corporate Management Corporate Management HRA Special Services HRA Special Services HRA Special Services Economic Development Trading Accounts Environmental Health Development Control HRA Repairs & Maintenance Capital Expenditure	981040 983200 983200 983200 983200 983200 982800 982800 071001 071001 071001 071001 071001 722020 722020 722020 722020 222120 643040 620060 730020 982800	Capital Expenditure Premises Premises Premises Premises Premises Premises Centrally Managed Supplies & Services Premises Capital Expenditure	6101 6102 6102 6102 6102 6105 6105 2850	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Expenditure for capital purposes on grants Water Charges Unmetered 2850 Sewerage Charge Metered 2850 Water Charges Unmetered 2850 Other Contractual Services 4102 Advertising General 3910 Asbestos Register Survey M2511 Expenditure for capital purposes on grants Matronal	14/03/2013 26/03/2013 19/03/2013 28/03/2013 19/03/2013 19/03/2013 31/03/2013 31/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 06/03/2013 20/03/2013 20/03/2013 20/03/2013 31/03/2013	X23P1608 X20P1622 X1P1612 X1P1612 X1P1612 ZHSKA12B14740 ZHSKA13B14740 ZHSKA13B14740 XPSMD20B14712 XPSMD20B14712 X25P1617 X25P1617 X25P1617 X31P1596 XACMSR13B14718 X4P1599 X25P1614 X1P1600 X23P1624 ZHSKA3B14740	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22330.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00 4097.11	AMEY ANDERSON & THOMAS ROOFING ANCLAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN WATER ANG
Norwich City Council Norwich City Council	Capital Expenditure Corporate Management Trading Accounts HRA Special Services HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Corton HRA Repairs & Maintenance Capital Expenditure	981040 983200 983200 983200 983200 983200 982800 982800 982800 071001 072020 072020 072020 072020 072020 072020 072020 072020 072020 072020 072020 072020 072020 072020 072020 072020 072020 072020 07200000000	Capital Expenditure Premises Premises Premises Premises Premises Centrally Managed Supplies & Services Capital Expenditure	6101 6102 6102 6102 6102 6102 6105 6105 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 6105 6105 6105 6105 6105	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Expenditure for capital purposes on grants Water Charges Unmetered 2850 Sewerage Charge Metered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Specified Works (ES/Prop Grp) N100 Other Contractual Services 4102 Advertising General 3910 Asbestos Register Survey M251 Expenditure for capital purposes on grants	14/03/2013 26/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 11/03/2013 11/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 20/03/2013 20/03/2013 27/03/2013 21/03/2013 21/03/2013	X23P1608 X20P1622 X1P1612 X18P1626 X1P1612 X18P1626 ZHSKA12B14740 ZHSKA13B14740 XPSMD20B14712 XPSMD20B14712 X25P1617 X22P1594 X31P1596 X31P1596 X4CMSR13B14718 X4P1599 X25P1614 X1P1600 X23P1624 ZHSKA2B14740 ZHSKA2B14740	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00 4097.11 4477.27	AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN WAITER ANGLIAN WATER ANGLIAN WA
Norwich City Council Norwich City Council	Capital Expenditure Corporate Management Corporate Management Trading Accounts HRA Special Services Economic Development Trading Accounts Environmental Health Development Control HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure HRA Special Services HRA Special Services Economic Development Trading Accounts Environmental Health Development Control HRA Repairs & Maintenance Capital Expenditure HRA General Management	981040 983200 983200 983200 983200 982800 982800 982800 071001 071001 071001 071001 720220 222120 643040 522040 620060 730020 982800 982800	Capital Expenditure Premises Premises Premises Premises Premises Centrally Managed Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Supplies & Services	6101 6102 6102 6102 6102 6102 6105 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 6105 3910 M251 6105 3992	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Expenditure for capital purposes on grants Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Specified Works (ES/Prop Grp) N100 Other Contractual Services Absetos Register Survey M251 Asbestos Register Survey M251 Expenditure for capital purposes on grants Expenditure for capital purposes on grants	14/03/2013 26/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 11/03/2013 31/03/2013 04/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 08/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 22/03/2013 31/03/2013 22/03/2013	X23P1608 X20P1622 X1P1612 X1P1612 X1P1612 ZHSKA12B14740 ZHSKA12B14740 ZHSKA12B14740 ZHSKA13B14740 XPSMD20B14712 X25P1617 X25P1617 X25P1617 X31P1596 XACMSR13B14718 X4P1599 X25P1614 X1P1600 X23P1624 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZFSSK13DDD132	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00 4097.11 4477.27 6964.72	AMEY ANDERSON & THOMAS ROOFING ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN MAINTENANCE LTD ANGLIAN WATER ADDM ARCHANT REGIONAL LTD ARMSTRONG YORK ASBESTOS ENVIRONMENTAL B L C BUILDERS B L C BUILDERS B Q FINANCIAL SERVICES
Norwich City Council Norwich City Council	Capital Expenditure Corporate Management Corporate Management Trading Accounts HRA Special Services HRA Spendi Services Environmental Health Development Control HRA Repairs & Maintenance HRA General Management HRA Repairs & Maintenance HRA Repairs & Maintenance	981040 983200 983200 983200 983200 983200 982800 982800 071001 071001 071001 071001 071001 071001 071001 071001 072020 222120 643040 522040 620060 730020 982800 982800 710230 730020	Capital Expenditure Premises Premises Premises Premises Premises Premises Centrally Managed Supplies & Services Supplies & Services Premises Capital Expenditure Capit	6101 6102 6102 6102 6102 6102 6105 2850 3910 M251 6105 3992 K200	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Expenditure for capital purposes on grants Water Charges Unmetered 2850 Other Contractual Services 4102 Advertising General 3910 Asbestos Register Survey M251 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Decoration Allowances 3992	14/03/2013 26/03/2013 19/03/2013 28/03/2013 19/03/2013 19/03/2013 31/03/2013 31/03/2013 04/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 08/03/2013 08/03/2013 27/03/2013 31/03/2013 31/03/2013 22/03/2013 22/03/2013 22/03/2013	X23P1608 X20P1622 X1P1612 X1P1612 X1P1612 ZHSKA12B14740 ZHSKA12B14740 XPSMD20B14712 XPSMD20B14712 XPSMD20B14712 X25P1617 X25P1617 X25P1617 X25P1614 X1P1600 X23P1624 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZFSSK13DD132 X16P1626	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00 4097.11 4477.27 6964.72 25298.04	AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN WATER ADDM ARCHANT REGIONAL LTD ARMSTRONG YORK ASBESTOS ENVIRONMENTAL B L C BUILDERS BAG FINANCIAL SERVICES BELL GROUP (EM)
Norwich City Council Norwich City Council	Capital Expenditure Corporate Management Trading Accounts HRA Special Services HRA Special Services HRA Special Services HRA Special Services Environmental Health Development Control HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Capital Expenditure Community Development	981040 983200 983200 983200 983200 983200 982800 982800 071001 101001 722020 722020 722020 722020 722020 722020 643040 522040 6220660 730020 982800 982800 982800 730020 420020	Capital Expenditure Premises Premises Premises Premises Premises Centrally Managed Supplies & Services Premises Capital Expenditure Supplies & Services Premises Capital Expenditure Supplies & Services Premises Capital Expenditure Capital Expendit	6101 6102 6102 6102 6102 6102 6105 6106 2850 2850 2850 2850 2850 2850 6105 6105 6105 6105 6105 6105 6105 6105 6105 3992 K200 3884	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Expenditure for capital purposes on grants Water Charges Unmetered 2850 Sewerage Charge Metered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Specified Works (ES/Prop Grp) N100 Other Contractual Services 4102 Advertising General 3910 Asbestos Register Survey M251 Expenditure for capital purposes on grants Decoration Allowances 3992 Exterior Painting K200 Grants - Equal Opportunities	14/03/2013 26/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 11/03/2013 11/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 20/03/2013 21/03/2013 21/03/2013 21/03/2013 22/03/2013 22/03/2013 28/03/2013 11/03/2013	X23P1608 X20P1622 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1610 X25P1614 X25P1614 X2P1596 X25P1614 X1P1600 X23P1624 ZHSKA3B14740 ZHSKA3B14740 ZHSKA2B14740 ZHSKA2B14740 ZHSKA2B14770 ZHSKA2B147719	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1360.00 2081.52 6375.00 4097.11 4477.27 6984.72 25298.04 500.00	AMEY ANDERSON & THOMAS ROOFING ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN WATER ANGLIAN BATER ANGLIAN WATER ANGLIAN BATER
Norwich City Council Norwich City Council	Capital Expenditure Corporate Management Trading Accounts HRA Special Services Economic Development Trading Accounts Environmental Health Development Control HRA Repairs & Maintenance Capital Expenditure HRA Repairs & Maintenance Community Development	981040 983200 983200 983200 983200 983200 982800 982800 071001 071001 071001 071001 720220 722020 222120 643040 522040 620060 730020 982800 982800 982800 982800 9710230 710230 7300220 730021	Capital Expenditure Premises Premises Premises Premises Centrally Managed Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Services Premises Supplies & Services Premises Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Premises Capital Expenditure Capital Expendi	6101 6102 6102 6102 6102 6102 6105 2850 3910 M251 6105 3992 X200	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Expenditure for capital purposes on grants Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Specified Works (ES/Prop Grp) N100 Other Contractual Services Absetos Register Survey M251 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Decoration Allowances 3992 Exterior Painting K200 Grants - Equal Opportunities General Repairs	14/03/2013 26/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 31/03/2013 31/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 28/03/	X23P1608 X20P1622 X1P1612 X1P1612 X1P1612 ZHSKA12B14740 ZHSKA12B14740 ZHSKA12B14740 ZHSKA13B14740 XPSMD20B14712 X25P1617 X25P1617 X25P1617 X25P1617 X25P1617 X25P1614 X31P1596 XACMSR13B14718 X4P1599 X25P1614 X1P1600 X25P1614 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00 4097.11 4477.27 65964.72 25298.04 500.00 763.40	AMEY ANDERSON & THOMAS ROOFING ANDERSON & THOMAS ROOFING ANCLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN MAINTENANCE LTD ANGLIAN WATER ANGLIAN ANGLIAN ANGLIAN ANGLIAN WATER ANGLIAN ANGLIAN ANGLIAN ANGLIAN ANG
Norwich City Council Norwich City Council	Capital Expenditure Corporate Management Corporate Management Trading Accounts HRA Special Services Economic Development Trading Accounts Environmental Health Development Control HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Services Environmental Health Development Control HRA Repairs & Maintenance Capital Expenditure Capital Expenditure HRA General Management HRA Repairs & Maintenance Community Development HRA Repairs & Maintenance Community Development HRA Repairs & Maintenance Community Development	981040 983200 983200 983200 983200 983200 982800 982800 071001 071001 071001 071001 071001 071001 072020 722020 722020 222120 643040 620060 620060 620060 730020 982800 982800 982800 982800 710230 730020 420020 730021 4431080	Capital Expenditure Premises Premises Premises Premises Premises Premises Centrally Managed Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Centrally Managed Supplies & Services Premises Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Premises Supplies & Services	6101 6102 6102 6102 6102 6102 6105 6105 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 3910 M251 6105 6105 3984 2300 4050	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Expenditure for capital purposes on grants Water Charges Unmetered 2850 Other Contractual Services 4102 Advertising General 3910 Asbestos Register Survey MZ1 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Exterior Painting <t< td=""><td>14/03/2013 26/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 11/03/2013 04/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 07/03/2013 08/03/2013 08/03/2013 21/03/</td><td>X23P1608 X20P1622 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1614 X1P1600 X23P1624 X1P1600 X23P1624 X1P1600 X23P1624 Z1NSR43B14740 ZFSSK13DDD132 X10P1626 ZLNSRH34B14719 X19P1598 X10P1598</td><td>5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00 4097.11 4477.27 6964.72 25298.04 500.00 763.40 826.00</td><td>AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN WATER BI LG BUILDERS B L C BUILDERS BL C BUILDERS BI LG BUILDERS BI LG BUILDERS BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED</td></t<>	14/03/2013 26/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 11/03/2013 04/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 07/03/2013 08/03/2013 08/03/2013 21/03/	X23P1608 X20P1622 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1614 X1P1600 X23P1624 X1P1600 X23P1624 X1P1600 X23P1624 Z1NSR43B14740 ZFSSK13DDD132 X10P1626 ZLNSRH34B14719 X19P1598 X10P1598	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00 4097.11 4477.27 6964.72 25298.04 500.00 763.40 826.00	AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN WATER BI LG BUILDERS B L C BUILDERS BL C BUILDERS BI LG BUILDERS BI LG BUILDERS BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED
Norwich City Council Norwich City Council	Capital Expenditure Corporate Management Corporate Management Trading Accounts HRA Special Services Economic Development Trading Accounts Environmental Health Development Control HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Services Environmental Health Development Control HRA Repairs & Maintenance Capital Expenditure Capital Expenditure HRA General Management HRA Repairs & Maintenance Community Development HRA Repairs & Maintenance Community Development HRA Repairs & Maintenance Community Development	981040 983200 983200 983200 983200 983200 982800 982800 071001 071001 071001 071001 720220 722020 222120 643040 522040 620060 730020 982800 982800 982800 982800 9710230 710230 7300220 730021	Capital Expenditure Premises Premises Premises Premises Centrally Managed Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Services Premises Supplies & Services Premises Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Premises Capital Expenditure Capital Expendi	6101 6102 6102 6102 6102 6102 6105 2850 3910 M251 6105 3992 X200	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Expenditure for capital purposes on grants Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Specified Works (ES/Prop Grp) N100 Other Contractual Services Absetos Register Survey M251 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Decoration Allowances 3992 Exterior Painting K200 Grants - Equal Opportunities General Repairs	14/03/2013 26/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 11/03/2013 11/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 20/03/2013 21/03/2013 21/03/2013 22/03/	X23P1608 X20P1622 X1P1612 X1P1612 X1P1612 ZHSKA12B14740 ZHSKA12B14740 ZHSKA12B14740 ZHSKA13B14740 XPSMD20B14712 X25P1617 X25P1617 X25P1617 X25P1617 X25P1617 X25P1614 X31P1596 XACMSR13B14718 X4P1599 X25P1614 X1P1600 X25P1614 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740 ZHSKA4B14740	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00 4097.11 4477.27 65964.72 25298.04 500.00 763.40	AMEY ANDERSON & THOMAS ROOFING ANDERSON & THOMAS ROOFING ANCLAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN WAITER ANGLIAN WATER BAG SYSTEMS ACDMM ARCHANT REGIONAL LTD ARMSTRONG YORK ASBESTOS ENVIRONMENTAL B L C BUILDERS B&Q FINANCIAL SERVICES B&L C BUILDERS B&L C BUILDERS B&L C BUILDERS BELVEDERE COMMUNITY ASSOCIATION BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED
Norwich City Council Norwich City Council	Capital Expenditure Corporate Management Corporate Management HRA Special Services HRA Special Services HRA Special Services HRA Special Services Environmental Health Development Trading Accounts HRA Repairs & Maintenance Capital Expenditure HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance HRA Repairs & Maintenance Waste Collection Waste Collection	981040 983200 983200 983200 983200 983200 982800 982800 071001 071001 071001 071001 071001 071001 072020 722020 722020 222120 643040 620060 620060 620060 730020 982800 982800 982800 982800 710230 730020 420020 730021 4431080	Capital Expenditure Premises Premises Premises Premises Premises Premises Centrally Managed Supplies & Services Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Premises Centrally Managed Supplies & Services Premises Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Premises Supplies & Services	6101 6102 6102 6102 6102 6102 6105 6105 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 3910 M251 6105 6105 3984 2300 4050	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Expenditure for capital purposes on grants Water Charges Unmetered 2850 Other Contractual Services 4102 Advertising General 3910 Asbestos Register Survey MZ1 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Exterior Painting <t< td=""><td>14/03/2013 26/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 11/03/2013 11/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 20/03/2013 21/03/2013 21/03/2013 22/03/</td><td>X23P1608 X20P1622 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1614 X1P1600 X23P1624 X1P1600 X23P1624 X1P1600 X23P1624 Z1NSR43B14740 ZFSSK13DDD132 X10P1626 ZLNSRH34B14719 X19P1598 X10P1598</td><td>5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00 4097.11 4477.27 6964.72 25298.04 500.00 763.40 826.00</td><td>AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN WATER BI LG BUILDERS B L C BUILDERS BL C BUILDERS BI LG BUILDERS BI LG BUILDERS BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED</td></t<>	14/03/2013 26/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 11/03/2013 11/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 20/03/2013 21/03/2013 21/03/2013 22/03/	X23P1608 X20P1622 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1614 X1P1600 X23P1624 X1P1600 X23P1624 X1P1600 X23P1624 Z1NSR43B14740 ZFSSK13DDD132 X10P1626 ZLNSRH34B14719 X19P1598 X10P1598	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00 4097.11 4477.27 6964.72 25298.04 500.00 763.40 826.00	AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN WATER BI LG BUILDERS B L C BUILDERS BL C BUILDERS BI LG BUILDERS BI LG BUILDERS BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED
Norwich City Council Norwich City Council	Capital Expenditure Ranagement Corporate Management Corporate Management RRA Special Services HRA Special Services Economic Development Trading Accounts Environmental Health Development Control HRA Repairs & Maintenance Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Capital Expenditure HRA Repairs & Maintenance Community Development HRA Repairs & Maintenance Waste Collection Waste Collection	981040 983200 983200 983200 983200 983200 982800 982800 071001 101001 722020 720020 720020 720020 720020 730020	Capital Expenditure Premises Premises Premises Premises Centrally Managed Supplies & Services Premises Capital Expenditure Capital Expenditure Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Capital Expenditure Supplies & Services Premises Capital Expenditure Supplies & Services Premises Supplies & Services Supplies	6101 6102 6102 6102 6102 6102 6105 2850	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Specified Works (ES/Prop Grp) N100 Other Contractual Services Other Contractual Services 4102 Advertising General 3910 Asbestos Register Survey M251 Expenditure for capital purposes on grants Decoration Allowances Decoration Allowances 3992 Exterior Painting K2000 Grants - Equal Opportunities General Repairs General Repairs 2300 Cleansing Contracts 4050	14/03/2013 26/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 11/03/2013 01/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 20/03/2013 20/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 06/03/2013 21/03/	X23P1608 X20P1622 X1P1612 X18P1626 X1P1612 ZHSKA12B14740 ZHSKA12B14740 XPSMD20B14712 X25P1617 X2P1594 X31P1596 X31P1596 X25P1614 X1P1600 X23P1624 ZHSKA2B14740 ZHSKA2B14740 ZHSKA2B14740 ZHSKA2B14770 Z1NSR434B14719 X19P1598 X20P1598 X20P1598 X20P1598 X20P1598	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00 4097.11 4477.27 6964.72 25298.04 500.00 763.40 826.00 1032.50	AMEY ANDERSON & THOMAS ROOFING ANDERSON & THOMAS ROOFING ANCLAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN WAITER ANGLIAN WATER BAG SYSTEMS ACDMM ARCHANT REGIONAL LTD ARMSTRONG YORK ASBESTOS ENVIRONMENTAL B L C BUILDERS B&Q FINANCIAL SERVICES B&L C BUILDERS B&L C BUILDERS B&L C BUILDERS BELVEDERE COMMUNITY ASSOCIATION BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED
Norwich City Council Norwich City Council	Capital Expenditure Corporate Management Corporate Management Trading Accounts HRA Special Services HRA Special Services Environmental Health Development Control HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Corporate Management HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Community Development HRA Repairs & Maintenance Waste Collection Waste Collection Waste Collection	981040 983200 983200 983200 983200 983200 982800 982800 971001 071001 071001 101001 722020 722020 722020 722020 222120 643040 522040 620060 730020 982800 982800 982800 982800 982800 982800 982800 9322020 730022 420020 730022 431080 431080	Capital Expenditure Premises Premises Premises Premises Premises Centrally Managed Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Premises Centrally Managed Supplies & Services Capital Expenditure Supplies & Services Supplies & Servi	6101 6102 6102 6102 6102 6102 6105 6105 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 3910 M251 6105 6105 6105 4050 4050 4050	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Water Charges Unmetered 2850 Specified Works (ES/Prop Grp) N100 Other Contractual Services Other Contractual Services 4102 Advertising General 3910 Asbestos Register Survey M251 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Decoration Allowances 3992 Exterior Painting 2300 Cleansing Contracts 4050 Cleansing Contracts 4050 Cleansing Contracts 4050	14/03/2013 26/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 11/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 07/03/2013 20/03/2013 21/03/2013 21/03/2013 21/03/2013 22/03/2013 21/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 22/03/2013 21/03/	X23P1608 X20P1622 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X2P1514 X2P1514 X2P1594 X2SP1614 X1P1600 X23P1624 Z1NSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14770 ZHSKA3B14770 ZHSKA3B14770 ZHSKA3B14770 ZHSKA3B14770 ZHSKA3B14770 ZHSKA3B14770 ZHSKA3B14770 ZHSKA3B14770 ZHSKA3B14770 ZHSKA3B14770 ZHSKA3B14770 ZHSKA3B14770 ZHSKA3B14770 ZHSKA3B14770 ZHSKA3B14770 ZHSKA3B14770 ZHSKA3B14770 ZHSKA3B14770 ZHSKA3B1470 ZHS	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00 4097.11 4477.27 6964.72 25298.04 500.00 1631.54 1927.31	AMEY ANDERSON & THOMAS ROOFING ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN WAITER ANGLIAN WATER BL GROUPCEN BEL GROUP (EM) BELVERS BIFFA MUNICIPAL LIMITED
Norwich City Council Norwich City Council	Capital Expenditure Corporate Management Corporate Management HRA Special Services HRA Special Services HRA Special Services Environmental Health Development Trading Accounts HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Capital Expenditure HRA Repairs & Maintenance Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection	981040 983200 983200 983200 983200 983200 983200 983200 983200 982800 982800 971001 071001 101001 72020 222120 643040 522040 620060 730020 982800 710230 730020 420020 730020 431080 431080 431080 431080	Capital Expenditure Premises Premises Premises Premises Centrally Managed Supplies & Services Premises Capital Expenditure Supplies & Services Premises Supplies & Services Supplies & Ser	6101 6102 6102 6102 6102 6102 6105 2850 3910 M251 6105 6105 3992 K200 3884 2300 4050 4050	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Water Charges Unmetered 2850 Sewerage Charge Metered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Specified Works (ES/Prop Grp) N100 Other Contractual Services Other Contractual Services 4102 Advertising General 3910 Asbestos Register Survey M251 Expenditure for capital purposes on grants Decoration Allowances Decoration Allowances 3992 Exterior Painting K200 Grants - Equal Opportunities General Repairs General Repairs 2300 Cleansing Contracts 4050 Cleansing Contracts <t< td=""><td>14/03/2013 26/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 11/03/2013 11/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 07/03/2013 20/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 06/03/2013 06/03/2013 06/03/2013 06/03/2013 21/03/2013 06/03/</td><td>X23P1608 X20P1622 X1P1612 X18P1626 X1P1612 ZHSKA12B14740 ZHSKA12B14740 ZHSKA13B14740 ZHSKA13B14740 X25P1617 X25P1614 X31P1596 X31P1596 X25P1614 X4P1599 Z25P1614 X1P1600 X23P1624 ZHSKA2B14740 ZHSKA2B14</td><td>5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 664.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00 4097.11 4477.27 6964.72 25298.04 500.00 763.40 826.00 1032.50 1631.54 1927.31 2034.42</td><td>AMEY ANDERSON & THOMAS ROOFING ANDERSON & THOMAS ROOFING ANCLAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN WAITER ANGLIAN WATER BAG SYSTEMS ACDMM ARCHANT REGIONAL LTD ARMSTRONG YORK ASBESTOS ENVIRONMENTAL B L C BUILDERS B L C BUILDERS B BL C BUILDERS BELL GROUP (EM) BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LI</td></t<>	14/03/2013 26/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 11/03/2013 11/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 07/03/2013 20/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 06/03/2013 06/03/2013 06/03/2013 06/03/2013 21/03/2013 06/03/	X23P1608 X20P1622 X1P1612 X18P1626 X1P1612 ZHSKA12B14740 ZHSKA12B14740 ZHSKA13B14740 ZHSKA13B14740 X25P1617 X25P1614 X31P1596 X31P1596 X25P1614 X4P1599 Z25P1614 X1P1600 X23P1624 ZHSKA2B14740 ZHSKA2B14	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 664.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00 4097.11 4477.27 6964.72 25298.04 500.00 763.40 826.00 1032.50 1631.54 1927.31 2034.42	AMEY ANDERSON & THOMAS ROOFING ANDERSON & THOMAS ROOFING ANCLAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN WAITER ANGLIAN WATER BAG SYSTEMS ACDMM ARCHANT REGIONAL LTD ARMSTRONG YORK ASBESTOS ENVIRONMENTAL B L C BUILDERS B L C BUILDERS B BL C BUILDERS BELL GROUP (EM) BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LI
Norwich City Council Norwich City Council	Capital Expenditure Corporate Management Corporate Management Trading Accounts HRA Special Services HRA Special Services Environmental Health Development Control HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Services HRA Special Services HRA Special Services HRA Repairs & Maintenance Capital Expenditure Capital Expenditure HRA Repairs & Maintenance HRA Repairs & Maintenance Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection	981040 983200 983200 983200 983200 983200 982800 982800 071001 071001 071001 071001 071001 071001 071001 071001 071001 072020 222120 643040 522040 620060 730020 982800 982800 982800 982800 982800 982800 9710230 730020 431080 431080 431080 431080	Capital Expenditure Premises Premises Premises Premises Premises Premises Centrally Managed Supplies & Services Supplies & Ser	6101 6102 6102 6102 6102 6102 6105 2850 2992 K200 3884 2300 4050 4050 4050	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Expenditure for capital purposes on grants Water Charges Unmetered 2850 Other Contractual Services 4102 Advertising General 3910 Asbestos Register Survey M251 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Decoration Allowances 3992 Exterior Painting K200 General Repairs 2330 Cleansing Contracts 4050 Cleansing Contracts 4050 Cleansing Contracts 4050 <t< td=""><td>14/03/2013 26/03/2013 19/03/2013 28/03/2013 19/03/2013 19/03/2013 11/03/2013 11/03/2013 04/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 08/03/2013 08/03/2013 21/03/2013 21/03/2013 06/03/2013 06/03/2013 06/03/2013 06/03/2013 21/03/</td><td>X29P1608 X20P1622 X1P1612 X1P1612 X1P1612 ZHSKA12B14740 ZHSKA12B14740 XPSMD20B14712 XPSMD20B14712 XPSMD20B14712 X29P1617 X29P1617 X29P1614 X1P1600 X23P1624 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14770 X3P1598 X20P1598 X3P1617 X20P1598 X3P1617 X20P1598</td><td>5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00 4097.11 4477.27 6964.72 25298.04 500.00 763.40 826.00 1032.50 1631.54 1927.31 2039.42 2409.14</td><td>AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN WATER BIACHANT REGIONAL LTD ARMSTRONG YORK ASBESTOS ENVIRONMENTAL B L C BUILDERS B L C BUILDERS B&Q FINANCIAL SERVICES BELL GROUP (EM) BIFFA MUNICIPAL LIMITED BIFFA MUNICI</td></t<>	14/03/2013 26/03/2013 19/03/2013 28/03/2013 19/03/2013 19/03/2013 11/03/2013 11/03/2013 04/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 08/03/2013 08/03/2013 21/03/2013 21/03/2013 06/03/2013 06/03/2013 06/03/2013 06/03/2013 21/03/	X29P1608 X20P1622 X1P1612 X1P1612 X1P1612 ZHSKA12B14740 ZHSKA12B14740 XPSMD20B14712 XPSMD20B14712 XPSMD20B14712 X29P1617 X29P1617 X29P1614 X1P1600 X23P1624 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14770 X3P1598 X20P1598 X3P1617 X20P1598 X3P1617 X20P1598	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00 4097.11 4477.27 6964.72 25298.04 500.00 763.40 826.00 1032.50 1631.54 1927.31 2039.42 2409.14	AMEY ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN WATER BIACHANT REGIONAL LTD ARMSTRONG YORK ASBESTOS ENVIRONMENTAL B L C BUILDERS B L C BUILDERS B&Q FINANCIAL SERVICES BELL GROUP (EM) BIFFA MUNICIPAL LIMITED BIFFA MUNICI
Norwich City Council Norwich City Council	Capital Expenditure Corporate Management Trading Accounts HRA Special Services Capital Expenditure Capital Expenditure Capital Expenditure Corporate Management HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Community Development HRA Repairs & Maintenance Community Development Waste Collection	981040 983200 983200 983200 983200 983200 982800 982800 982800 982800 971001 071001 101001 722020 722020 722020 222120 643040 620060 730020 982800	Capital Expenditure Premises Premises Premises Premises Premises Centrally Managed Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Premises Centrally Managed Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Supplies & Servi	6101 6102 6102 6102 6102 6102 6102 6105 6105 2850 2850 2850 2850 2850 2850 2850 2850 3910 M251 6105	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Specified Works (ES/Prop Grp) N100 Other Contractual Services Other Contractual Services 4102 Advertising General 3910 Asbestos Register Survey M251 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Decoration Allowances 3992 Exterior Painting 2300 Cleansing Contracts 4050 Cleansing Contracts 4050 Cleansing Contracts 4050 Cleansing Contracts 4050 Cleansing Contracts	14/03/2013 26/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 11/03/2013 04/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 07/03/2013 27/03/2013 27/03/2013 21/03/2013 11/03/2013 21/03/	X23P1608 X20P1622 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1610 XPSMD20B14712 XPSMD20B14712 X25P1617 X25P1617 X25P1614 X1P1600 X23P1624 Z1NSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14770 ZHSKA2B14740 ZHSKA3B14771 X16P1626 ZLNSRH34B14719 X19P1598 X3P1617 X20P1598 X3P1617 X3P1617 X3P1617	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00 4097.11 4477.27 6964.72 25298.04 500.00 1032.50 1631.54 1927.31 2039.42 2409.14 5606.76	AMEY ANDERSON & THOMAS ROOFING ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN MAINTENANCE LTD ANGLIAN WATER BL GROUNT AN A A A A A A A A A A A A A A A A A
Norwich City Council Norwich City Council	Capital Expenditure Corporate Management Corporate Management Trading Accounts HRA Special Services Economic Development Trading Accounts Environmental Health Development Control HRA Repairs & Maintenance Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Capital Expenditure HRA Repairs & Maintenance Capital Expenditure HRA Repairs & Maintenance Capital Expenditure HRA General Management HRA Repairs & Maintenance Waste Collection	981040 983200 983200 983200 983200 983200 983200 983200 983200 982800 982800 971001 071001 071001 071001 072020 222120 643040 522040 620060 730020 982800 710230 730020 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080	Capital Expenditure Premises Premises Premises Premises Premises Centrally Managed Centrally Managed Centrally Managed Supplies & Services Premises Premises Capital Expenditure Supplies & Services Premises Supplies & Services	6101 6102 6102 6102 6102 6102 6105 2850 39910 M251 6105 6105 6105 4050 4050 4051 4050	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Water Charges Unmetered 2850 Sewerage Charge Metered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Specified Works (ES/Prop Grp) N100 Other Contractual Services Other Contractual Services 1102 Advertising General 3910 Asbestos Register Survey M251 Expenditure for capital purposes on grants Decoration Allowances Decoration Allowances 3992 Exterior Painting K200 Grants - Equal Opportunities General Repairs General Repairs 2300 Cleansing Contracts 4050 Cleansing Contracts <t< td=""><td>14/03/2013 26/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 11/03/2013 11/03/2013 04/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 07/03/2013 20/03/2013 21/03/2013 21/03/2013 06/03/2013 06/03/2013 06/03/2013 21/03/2013 06/03/2013 21/03/</td><td>X23P1608 X20P1622 X1P1612 X18P1626 X1P1612 ZHSKA12B14740 ZHSKA12B14740 ZHSKA13B14740 XPSMD20B14712 X25P1617 X25P1614 X31P1596 X25P1614 X4P1599 X25P1614 X4P1599 Z25P1614 X1P1600 X23P1624 ZHSKA2B14740 ZHSKA2B1477 X20P1598</td><td>5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 664.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00 4097.11 4477.27 6964.72 25298.04 500.00 763.40 826.00 1032.50 1631.54 1927.31 2039.42 2409.14 5606.76 8675.61</td><td>AMEY ANDERSON & THOMAS ROOFING ANDERSON & THOMAS ROOFING ANCLAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN WAITER ANGLIAN WATER BACHANT REGIONAL LTD ARMSTRONG YORK ASBESTOS ENVIRONMENTAL B L C BUILDERS B L C BUILDERS B L C BUILDERS B B L C BUILDERS BELYEDERE COMMUNITY ASSOCIATION BIFFA MUNICIPAL LIMITED BIFFA MUNICIPA</td></t<>	14/03/2013 26/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 11/03/2013 11/03/2013 04/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 07/03/2013 20/03/2013 21/03/2013 21/03/2013 06/03/2013 06/03/2013 06/03/2013 21/03/2013 06/03/2013 21/03/	X23P1608 X20P1622 X1P1612 X18P1626 X1P1612 ZHSKA12B14740 ZHSKA12B14740 ZHSKA13B14740 XPSMD20B14712 X25P1617 X25P1614 X31P1596 X25P1614 X4P1599 X25P1614 X4P1599 Z25P1614 X1P1600 X23P1624 ZHSKA2B14740 ZHSKA2B1477 X20P1598	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 664.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00 4097.11 4477.27 6964.72 25298.04 500.00 763.40 826.00 1032.50 1631.54 1927.31 2039.42 2409.14 5606.76 8675.61	AMEY ANDERSON & THOMAS ROOFING ANDERSON & THOMAS ROOFING ANCLAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN WAITER ANGLIAN WATER BACHANT REGIONAL LTD ARMSTRONG YORK ASBESTOS ENVIRONMENTAL B L C BUILDERS B L C BUILDERS B L C BUILDERS B B L C BUILDERS BELYEDERE COMMUNITY ASSOCIATION BIFFA MUNICIPAL LIMITED BIFFA MUNICIPA
Norwich City Council Norwich City Council	Capital Expenditure Corporate Management Corporate Management Trading Accounts HRA Special Services Economic Development Trading Accounts Environmental Health Development Control HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Services Environmental Health Development Control HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure HRA General Management HRA Repairs & Maintenance Community Development HRA Repairs & Maintenance Waste Collection	981040 983200 983200 983200 983200 983200 983200 982800 971001 071001 071001 071001 071001 071001 072020 0222120 643040 522040 620060 730020 98280	Capital Expenditure Premises Premises Premises Premises Premises Premises Centrally Managed Supplies & Services Capital Expenditure Premises Premises Supplies & Services Supplies & Servi	6101 6102 6102 6102 6102 6102 6105 6105 2850 2850 2850 2850 2850 2850 2850 2850 2850 3910 M251 6105 6105 6105 8105 200 3884 2300 4050 4050 4050 4050 4050 4050 4050 4050	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Expenditure for capital purposes on grants Water Charges Unmetered 2850 Sewerage Charge Metered 2850 Water Charges Unmetered 2850 Specified Works (ES/Prop Grp) N100 Other Contractual Services 4102 Advertising General 3910 Asbestos Register Survey MZ51 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Chearsing Contracts 4050 Cleansing Contracts 4050	14/03/2013 26/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 11/03/2013 11/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 06/03/	X29P1608 X20P1622 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X1P1612 X2P1617 X2P1594 X31P1596 X2SP1614 X1P1600 X2SP1614 X1P1600 X2SP1614 X1P1600 X2SP1614 X1P1626 ZLNSRH34B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14740 ZHSKA3B14770 X19P1598 X20P1598 X20P1598 X20P1598 X3P1617 X2P1617 X2P1617 X2P1617 X2P1617 X2P1598	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1247.62 40097.11 4477.27 6964.72 25298.04 500.00 763.40 826.00 1032.50 1631.54 1927.31 2039.42 2409.14 5606.76 8675.61 10844.52	AMEY ANDERSON & THOMAS ROOFING ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN MAINTENANCE LTD ANGLIAN WATER BI C BUILDERS B L C BUILDERS B L C BUILDERS B L C BUILDERS BBL GROUP (EM) BIFFA MUNICIPAL LIMITED B
Norwich City Council Norwich City Council	Capital Expenditure Corporate Management Trading Accounts HRA Special Services HRA Special Services HRA Special Services HRA Special Services Capital Expenditure Corporate Management Cortor HRA Repairs & Maintenance Capital Expenditure Capital Expenditure HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Corporate Management Control HRA Repairs & Maintenance Capital Expenditure KRA General Management HRA Repairs & Maintenance Community Development RRA Repairs & Maintenance Waste Collection	981040 983200 983200 983200 983200 983200 982800 982800 982800 902800	Capital Expenditure Premises Premises Premises Premises Premises Centrally Managed Supplies & Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Sup	6101 6102 6102 6102 6102 6102 6102 6105 6105 2850 2850 2850 2850 2850 2850 2850 2850 3910 M251 6105	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Specified Works (ES/Prop Grp) N100 Other Contractual Services Other Contractual Services 4102 Advertising General 3910 Asbestos Register Survey M251 Expenditure for capital purposes on grants Decoration Allowances Decoration Allowances 3992 Exterior Painting K200 Cleansing Contracts 4050	14/03/2013 26/03/2013 19/03/2013 19/03/2013 19/03/2013 19/03/2013 11/03/2013 11/03/2013 04/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 07/03/2013 07/03/2013 21/03/2013 11/03/	X23P1608 X20P1622 X1P1612 X18P1626 X1P1612 X18P1626 ZHSKA12B14740 ZHSKA13B14740 XPSMD20B14712 XPSMD20B14712 X25P1617 X22P1594 X31P1596 X31P1596 X25P1614 X1P1600 X23P1624 ZHSKA3B14740 ZHSKA3B14740 ZHSKA2B14740 ZHSKA2B14740 ZHSKA2B14740 ZHSKA2B14740 ZHSKA2B14770 X16P1626 ZLNSRH34B14719 X16P1626 ZLNSRH34B14719 X16P1626 ZLNSRH34B14719 X1691626 ZLNSRH34B14719 X1691638 X3P1617 X20P1598 X3P1617 X20P1598 X3P1617 X20P1598	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 664.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00 4097.11 4477.27 6964.72 25298.04 500.00 1032.50 1631.54 1927.31 2039.42 2409.14 5606.76 8675.61 10844.52 11250.98	AMEY ANDERSON & THOMAS ROOFING ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN MAINTENANCE LTD ANGLIAN WATER BACHANT REGIONAL LTD ARMSTRONG YORK ASBESTOS ENVIRONMENTAL B L C BUILDERS B L C BUILDERS B L C BUILDERS BEL GROUP (EM) BELVEDERE COMMUNITY ASSOCIATION BIFFA MUNICIPAL LIMITED BIFF
Norwich City Council Norwich City Council	Capital Expenditure Corporate Management Corporate Management Trading Accounts HRA Special Services HRA Special Services Economic Development Trading Accounts HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Corporate Management HRA Repairs & Maintenance Capital Expenditure HRA Repairs & Maintenance Capital Expenditure HRA Repairs & Maintenance Capital Expenditure HRA Repairs & Maintenance Waste Collection	981040 983200 983200 983200 983200 983200 982800 982800 071001 101001 071001 101001 720220 222120 643040 522040 620060 730020 982800 982800 982800 982800 982800 730020 730080 731080	Capital Expenditure Premises Premises Premises Premises Centrally Managed Centrally Managed Centrally Managed Capital Expenditure Supplies & Services Premises Premises Supplies & Services Supplies & Service	6101 6102 6102 6102 6102 6102 6105 2850 39910 M251 6105 6105 6105 6105 4050 4050 4050 4051 4051	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Water Charges Unmetered 2850 Sewerage Charge Metered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Specified Works (ES/Prop Grp) N100 Other Contractual Services Other Contractual Services 1102 Advertising General 3910 Asbestos Register Survey M251 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Decoration Allowances 3992 Exterior Painting K200 Grants - Equal Opportunities General Repairs General Repairs 2300 Cleansing Contracts 4050 Cleansing Cont	14/03/2013 26/03/2013 19/03/2013 19/03/2013 19/03/2013 11/03/2013 11/03/2013 11/03/2013 04/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 06/03/2013 21/03/	X23P1608 X20P1622 X1P1612 X18P1626 X1P1612 ZHSKA12B14740 ZHSKA12B14740 ZHSKA12B14740 ZHSKA13B14740 XPSMD20B14712 XPSMD20B14712 X25P1617 X25P1614 X31P1596 X31P1596 X25P1614 X4P1599 X25P1614 ZHSKA2B14740 ZHSKA2B1474	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00 4097.11 4477.27 6964.72 25298.04 500.00 763.40 826.00 1032.50 1631.54 1927.31 2039.42 2409.14 5606.76 8675.61 10844.52 11250.98 12280.20	AMEY ANDERSON & THOMAS ROOFING ANDERSON & THOMAS ROOFING ANCLAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN WAITER ANGLIAN WATER BACHANT REGIONAL LTD ARMSTRONG YORK ASBESTOS ENVIRONMENTAL B L C BUILDERS B L C BUILDERS B L C BUILDERS B B L C BUILDERS BELVEDRER COMMUNITY ASSOCIATION BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LI
Narwich City Council Norwich City Council	Capital Expenditure Corporate Management Corporate Management Trading Accounts HRA Special Services HRA Special Services Economic Development Trading Accounts HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Corporate Management HRA Repairs & Maintenance Capital Expenditure HRA Repairs & Maintenance Capital Expenditure HRA Repairs & Maintenance Waste Collection	981040 983200 983200 983200 983200 983200 982800 982800 982800 902800	Capital Expenditure Premises Premises Premises Premises Centrally Managed Centrally Managed Centrally Managed Capital Expenditure Supplies & Services Premises Premises Supplies & Services Supplies & Service	6101 6102 6102 6102 6102 6102 6102 6105 6105 2850 2850 2850 2850 2850 2850 2850 2850 3910 M251 6105	New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C Expenditure for capital purposes on grants Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Specified Works (ES/Prop Grp) N100 Other Contractual Services Other Contractual Services 4102 Advertising General 3910 Asbestos Register Survey M251 Expenditure for capital purposes on grants Decoration Allowances Decoration Allowances 3992 Exterior Painting K200 Cleansing Contracts 4050	14/03/2013 26/03/2013 19/03/2013 19/03/2013 19/03/2013 11/03/2013 11/03/2013 11/03/2013 04/03/2013 04/03/2013 04/03/2013 04/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 05/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 06/03/2013 21/03/	X23P1608 X20P1622 X1P1612 X18P1626 X1P1612 X18P1626 ZHSKA12B14740 ZHSKA13B14740 XPSMD20B14712 XPSMD20B14712 X25P1617 X22P1594 X31P1596 X31P1596 X25P1614 X1P1600 X23P1624 ZHSKA3B14740 ZHSKA3B14740 ZHSKA2B14740 ZHSKA2B14740 ZHSKA2B14740 ZHSKA2B14740 ZHSKA2B14770 X16P1626 ZLNSRH34B14719 X16P1626 ZLNSRH34B14719 X16P1626 ZLNSRH34B14719 X1691626 ZLNSRH34B14719 X1691638 X3P1617 X20P1598 X3P1617 X20P1598 X3P1617 X20P1598	5675.06 1100.00 27497.36 35098.18 64054.26 449085.02 4767.77 22830.00 604.24 654.91 672.16 880.67 1079.33 1247.62 4000.00 1350.00 2081.52 6375.00 4097.11 4477.27 6964.72 25298.04 500.00 763.40 826.00 1032.50 1631.54 1927.31 2039.42 2409.14 5606.76 8675.61 10844.52 11250.98 12280.20	AMEY ANDERSON & THOMAS ROOFING ANDERSON & THOMAS ROOFING ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS ANGLIAN MAINTENANCE LTD ANGLIAN MAINTENANCE LTD ANGLIAN WATER BACHANT REGIONAL LTD ARMSTRONG YORK ASBESTOS ENVIRONMENTAL B L C BUILDERS B L C BUILDERS B L C BUILDERS BEL GROUP (EM) BELVEDERE COMMUNITY ASSOCIATION BIFFA MUNICIPAL LIMITED BIFF

Norwich City Council Waste Collection								
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	06/03/2013	X20P1598	19232.54	BIFFA MUNICIPAL LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	21/03/2013		21194.42	BIFFA MUNICIPAL LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	21/03/2013	X3P1617	24040.67	BIFFA MUNICIPAL LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	06/03/2013	X20P1598	40742.69	BIFFA MUNICIPAL LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	06/03/2013	X22P1598	44073.75	BIFFA MUNICIPAL LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	21/03/2013	X3P1617	50928.37	BIFFA MUNICIPAL LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	06/03/2013	X20P1598	171332.00	BIFFA MUNICIPAL LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	21/03/2013		214165.00	BIFFA MUNICIPAL LIMITED
Norwich City Council Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	06/03/2013		268573.10	BIFFA MUNICIPAL LIMITED
Norwich City Council HRA General Management	710210	Premises	2820	Gas 2820	19/03/2013		1165.45	BRITISH GAS
Norwich City Council Private Sector Housing Renewa		Premises	2100	General Repairs & Maintenance 2100			524.60	BRITISH GAS BUSINESS
	321020		3710	Telephones General 3710			11910.43	
Norwich City Council Corporate Management		Recharge Expenditure						BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council Housing Strategy	410100	Third Party Payments	4536	RSL Contributions Paid 4536			67114.41	BROADLAND DICTRCT COUNCIL
Norwich City Council Economic Development	610010	Supplies & Services	3871	Projects			840.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council Economic Development	610010	Supplies & Services	3871	Projects			2400.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council Economic Development	610010	Supplies & Services	3871	Projects			2450.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council Private Sector Housing Renewa		Premises	2830	Rents General 2830			639.05	C & P PROPERTY
Norwich City Council Private Sector Housing Renewa	410040	Premises	2830	Rents General 2830	07/03/2013		658.06	C & P PROPERTY
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	31/03/2013	ZHSKA9B14740	1953.57	C R CHICK ROOFING
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	31/03/2013	ZHSKA8B14740	3854.52	C R CHICK ROOFING
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Co	21/03/2013	X17P1615	27606.72	CARILLION ENERGY SERVICES
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Co	21/03/2013	X18P1615	30576.96	CARILLION ENERGY SERVICES
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Conversion	21/03/2013	X19P1615	31023.32	CARILLION ENERGY SERVICES
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	21/03/2013		43252.96	CARILLION ENERGY SERVICES
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Conversion & Renovation-non & Renovation-non & Renovation-non & Renovation & Renovat			44282.96	CARILLION ENERGY SERVICES
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102				44605.20	CARILLION ENERGY SERVICES
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Conversion & Renovation-non Main Conversion			45695.44	CARILLION ENERGY SERVICES
			3885				45695.44 1602.11	
Norwich City Council Culture & Heritage	630010	Supplies & Services		Grants - Special Projects				CHANGE AGENTS UK TRADING LTD
Norwich City Council HRA General Management	710020	Employees	1923	Training Initiatives 1923	19/03/2013		545.00	CHARTERED INSTITUTE OF HOUSING
Norwich City Council HRA General Management	710020	Employees	1923	Training Initiatives 1923			545.00	CHARTERED INSTITUTE OF HOUSING
Norwich City Council HRA General Management	710020	Employees	1923	Training Initiatives 1923			575.00	CHARTERED INSTITUTE OF HOUSING
Norwich City Council Corporate Management	550070	Supplies & Services	3663	Fees - Translations 3663			769.20	CINTRA LIMITED
Norwich City Council Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640			3600.00	COMMUNITY MUSIC EAST LIMITED
Norwich City Council Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	05/03/2013	X10P1596	3526.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Co	20/03/2013	X10P1614	2910.00	CONISBEE
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Co	20/03/2013	X10P1614	10139.25	CONISBEE
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102				15192.50	CONISBEE
Norwich City Council Planning Policy	620090	Supplies & Services	3856	GRANTS - Special Projects 3856			10000.00	CONSTRUCTION TRAINING SPECIALISTS LTD
Norwich City Council Local Tax Collection	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO 3625	19/03/2013		3177.78	CO-OPERATIVE BANK PLC
Norwich City Council HRA General Management	710170	Supplies & Services	5063	Giro Charges 5063			6451.85	CO-OPERATIVE BANK PLC
Norwich City Council HRA General Management	710180	Supplies & Services	3250	Microfilming / Scanning Charge 3250			2032.46	COPYDATA LTD
	520070		3250 1954	Criminal Records Bureau Checks 1954			924.00	CRIMINAL RECORDS BUREAU
Norwich City Council Environmental Health		Employees						
Norwich City Council Corporate Management	530010	Supplies & Services	3787	Cycle to Work Scheme			537.50	CYCLESCHEME LTD
Norwich City Council Corporate Management	530010	Supplies & Services	3787	Cycle to Work Scheme			549.12	CYCLESCHEME LTD
Norwich City Council Corporate Management	530010	Supplies & Services	3787	Cycle to Work Scheme			666.70	CYCLESCHEME LTD
Norwich City Council Corporate Management	530010	Supplies & Services	3787	Cycle to Work Scheme			791.66	CYCLESCHEME LTD
Norwich City Council Corporate Management	530010	Supplies & Services	3787	Cycle to Work Scheme			832.50	CYCLESCHEME LTD
Norwich City Council Corporate Management	530010	Supplies & Services	3787	Cycle to Work Scheme	05/03/2013		833.33	CYCLESCHEME LTD
Norwich City Council Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	08/03/2013		1780.00	DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD
Norwich City Council Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	28/03/2013	X15P1626	11102.96	DELL COMPUTER CORPORATION LTD
Norwich City Council Corporate Management	550040	Supplies & Services	3702	Postages General 3702	13/03/2013	X15P1607	1000.00	DX NETWORKS SERVICES LTD
Norwich City Council Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102				
Norwich City Council Private Sector Housing Renewal	410040			Other Contraction Services 4102			880.06	E.ON
		Premises	2100	General Repairs & Maintenance 2100			880.06 1125.50	
Norwich City Council Community Development	420120	Premises Premises	2100 2660	General Repairs & Maintenance 2100		X11P1617		E.ON
	420120	Premises		General Repairs & Maintenance 2100 Bedding Sponsorship 2660	21/03/2013	X11P1617 X4P1610	1125.50	E.ON E.ON
Norwich City Council Democratic Representation & M	420120 a 320100	Premises Employees	2660 1923	General Repairs & Maintenance 2100 Bedding Sponsorship 2660 Training Initiatives 1923	21/03/2013 19/03/2013 21/03/2013	X11P1617 X4P1610 X13P1617	1125.50 571.85 1090.50	E.ON E.ON EARLEY ORNAMENTALS LTD EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Norwich City Council Democratic Representation & M. Norwich City Council Corporate Management	420120	Premises Employees Premises	2660	General Repairs & Maintenance 2100 Bedding Sponsorship 2660 Training Initiatives 1923 Gas 2820	21/03/2013 19/03/2013 21/03/2013 08/03/2013	X11P1617 X4P1610 X13P1617 XACMSR22B14718	1125.50 571.85 1090.50 2209.18	E.ON E.ON EARLEY ORNAMENTALS LTD EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council Democratic Representation & M Norwich City Council Corporate Management Norwich City Council Culture & Heritage	420120 a 320100 080110 630010	Premises Employees Premises Premises	2660 1923 2820 2820	General Repairs & Maintenance 2100 Bedding Sponsorship 2660 Training Initiatives 1923 Gas 2820 Gas 2820	21/03/2013 19/03/2013 21/03/2013 08/03/2013 28/03/2013	X11P1617 X4P1610 X13P1617 XACMSR22B14718 ZFSSK5DDD134	1125.50 571.85 1090.50 2209.18 71037.86	E.ON E.ON EARLEY ORNAMENTALS LTD EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
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Norwich City Council Democratic Representation & M. Norwich City Council Corporate Management Norwich City Council Culture & Heritage Norwich City Council Culture & Heritage Norwich City Council Culture & Heritage Norwich City Council Environmental Initiatives	420120 a 320100 080110 630010 630010 630010 645030	Premises Employees Premises Premises Premises Premises Premises	2660 1923 2820 2820 2820 2820 2820 2810	General Repairs & Maintenance 2100 Bedding Sponsorship 2660 Training Initiatives 1923 Gas 2820 Electricity 2810	21/03/2013 19/03/2013 21/03/2013 08/03/2013 28/03/2013 19/03/2013 19/03/2013 19/03/2013 22/03/2013	X11P1617 X4P1610 X13P1617 XACMSR22B14718 ZFSSK5DDD134 ZFSSK10DDD129 ZFSSK10DDD131 ZFSSK15DDD132	1125.50 571.85 1090.50 2209.18 71037.86 82743.35 103742.98 5717.39	E.ON E.ON EARLEY ORNAMENTALS LTD EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
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Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main (019/03/2013	X2P1611	44200.91	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	13/03/2013	X12P1606	49709.26	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main (13/03/2013	X2P1606	53297.31	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main (21/03/2013	X21P1617	54718.45	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main (X5P1614	57404.23	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council HRA Repairs & Maintenance	730020		M216	External Wall Insulation	31/03/2013	X5P1629	59611.28	FOSTER PROPERTY MAINTENANCE LTD
	983200	Premises						FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main (X3P1602	66949.03	
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main (26/03/2013	X6P1621	83938.16	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main (X1P1611	99913.15	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main (31/03/2013	X3P1627	103656.70	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main (31/03/2013	X43P1627	108858.86	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main (20/03/2013	X7P1614	123033.57	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main (31/03/2013	X4P1627	158502.05	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main (21/03/2013	X21P1617	178277.13	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main (X1P1611	216426.05	FOSTER PROPERTY MAINTENANCE LTD
		Capital Expenditure						
Norwich City Council Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main (20/03/2013	X5P1614	231615.90	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	05/03/2013	X21P1597	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	28/03/2013	X7P1625	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	28/03/2013	X6P1625	828.20	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit 3613	05/03/2013	X21P1597	1649.49	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit 3613	28/03/2013	X7P1625	1649.49	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit 3613	28/03/2013	X6P1625	1738.71	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	05/03/2013	X21P1597	1739.30	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	28/03/2013	X7P1625	1739.30	G4S CASH SOLUTIONS (UK) LTD
							1739.30	
Norwich City Council Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	28/03/2013	X6P1625		G4S CASH SOLUTIONS (UK) LTD
Norwich City Council Trading Accounts	643040	Supplies & Services	3961	Refunds 3961	19/03/2013	ZFSSK7DDD131	2500.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council Trading Accounts	643040	Supplies & Services	3961	Refunds 3961	28/03/2013	ZFSSK4DDD134	4000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2495	Solid Fuel CH Servicing DLO 2495	25/03/2013	X17P1619	743.79	GASWAY SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2495	Solid Fuel CH Servicing DLO 2495	05/03/2013	X3P1593	743.81	GASWAY SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	25/03/2013	X17P1619	2843.44	GASWAY SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	19/03/2013	X36P1611	4006.57	GASWAY SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	05/03/2013	X3P1593	5228.42	GASWAY SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	25/03/2013	X17P1619	5228.47	GASWAY SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	05/03/2013	X3P1593	22403.87	GASWAY SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	25/03/2013	X17P1619	22403.92	GASWAY SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	19/03/2013	X36P1611	24487.59	GASWAY SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	25/03/2013	X17P1619	35503.08	GASWAY SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	05/03/2013	X3P1593	35503.10	GASWAY SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	25/03/2013	X17P1619	37888.02	GASWAY SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	05/03/2013	X3P1593	40731.52	GASWAY SERVICES LTD
	730020							
Norwich City Council HRA Repairs & Maintenance								
		Premises	2425	Gas Cent Heating Repairs C Wks 2425	13/03/2013	X10P1606	42234.37	GASWAY SERVICES LTD
Norwich City Council Trading Accounts	643040	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	31/03/2013	X6P1627	3174.10	GBG
Norwich City Council Trading Accounts Norwich City Council Corporate Management	643040 310020	Centrally Managed Supplies & Services	N100 3766	Specified Works (ES/Prop Grp) N100 Software Packages Purchase 3766	31/03/2013 25/03/2013	X6P1627 X13P1619	3174.10 2360.00	GBG GOVDELIVERY
Norwich City Council Trading Accounts	643040	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	31/03/2013	X6P1627 X13P1619 X1P1597	3174.10 2360.00 578.00	GBG GOVDELIVERY GOVNET COMMUNICATIONS
Norwich City Council Trading Accounts Norwich City Council Corporate Management	643040 310020	Centrally Managed Supplies & Services	N100 3766	Specified Works (ES/Prop Grp) N100 Software Packages Purchase 3766	31/03/2013 25/03/2013	X6P1627 X13P1619	3174.10 2360.00	GBG GOVDELIVERY
Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Local Tax Collection	643040 310020 550010	Centrally Managed Supplies & Services Employees	N100 3766 1916	Specified Works (ES/Prop Grp) N100 Software Packages Purchase 3766 Other Training Expenses 1916	31/03/2013 25/03/2013 05/03/2013	X6P1627 X13P1619 X1P1597	3174.10 2360.00 578.00	GBG GOVDELIVERY GOVNET COMMUNICATIONS
Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Local Tax Collection Norwich City Council Environmental Health Norwich City Council Balance Sheet	643040 310020 550010 522040 999999	Centrally Managed Supplies & Services Employees Supplies & Services Supplies & Services	N100 3766 1916 4102 4125	Specified Works (ES/Prop Grp) N100 Software Packages Purchase 3766 Other Training Expenses 1916 Other Contractual Services 4102 Debtors Refund	31/03/2013 25/03/2013 05/03/2013 26/03/2013 19/03/2013	X6P1627 X13P1619 X1P1597 X17P1622 ZRBGO1B14727	3174.10 2360.00 578.00 1661.40 1456.03	GBG GOVDELIVERY GOVNET COMMUNICATIONS GRADKO INTERNATIONAL LTD GREATER NORWICH DEVELOPMENT PARTNERSHIP
Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Local Tax Collection Norwich City Council Environmental Health Norwich City Council Balance Sheet Norwich City Council HRA General Management	643040 310020 550010 522040 999999 710102	Centrally Managed Supplies & Services Employees Supplies & Services Supplies & Services Employees	N100 3766 1916 4102 4125 1459	Specified Works (ES/Prop Grp) N100 Software Packages Purchase 3766 Other Training Expenses 1916 Other Contractual Services 4102 Debtors Refund Agency Staff 1459	31/03/2013 25/03/2013 05/03/2013 26/03/2013 19/03/2013 20/03/2013	X6P1627 X13P1619 X1P1597 X17P1622 ZRBGO1B14727 X11P1613	3174.10 2360.00 578.00 1661.40 1456.03 780.00	GBG GOVDELIVERY GOVNET COMMUNICATIONS GRADKO INTERNATIONAL LTD GREATER NORWICH DEVELOPMENT PARTNERSHIP GREENACRE RECRUITMENT LTD
Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Local Tax Collection Norwich City Council Environmental Health Norwich City Council Balance Sheet Norwich City Council HRA General Management Norwich City Council HRA General Management	643040 310020 550010 522040 999999 710102 710102	Centrally Managed Supplies & Services Employees Supplies & Services Supplies & Services Employees Employees	N100 3766 1916 4102 4125 1459 1459	Specified Works (ES/Prop Grp) N100 Software Packages Purchase 3766 Other Training Expenses 1916 Other Training Expenses 1917 1918 1918 1919 1919 1910 1910 1910 1910 1911 1912 1913 1914 1915 1915 1916 1916	31/03/2013 25/03/2013 05/03/2013 26/03/2013 19/03/2013 20/03/2013 28/03/2013	X6P1627 X13P1619 X17P1597 X17P1622 ZRBGO1B14727 X11P1613 X11P1626	3174.10 2360.00 578.00 1661.40 1456.03 780.00 812.50	GBG GOVDELIVERY GOVNET COMMUNICATIONS GRADKO INTERNATIONAL LTD GREATER NORWICH DEVELOPMENT PARTNERSHIP GREENACRE RECRUITMENT LTD GREENACRE RECRUITMENT LTD
Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Local Tax Collection Norwich City Council Environmental Health Norwich City Council Balance Sheet Norwich City Council HRA General Management Norwich City Council HRA General Management Norwich City Council HRA General Management	643040 310020 550010 522040 999999 710102 710102 710102	Centrally Managed Supplies & Services Employees Supplies & Services Employees Employees Employees Employees	N100 3766 1916 4102 4125 1459 1459 1459	Specified Works (ES/Prop Grp) N100 Software Packages Purchase 3766 Other Training Expenses 1916 Other Contractual Services 4102 Debtors Refund Agency Staff 459 Agency Staff 4459 Agency Staff 1459	31/03/2013 25/03/2013 05/03/2013 26/03/2013 19/03/2013 20/03/2013 28/03/2013 28/03/2013	X6P1627 X13P1619 X1P1597 X17P1622 ZRBG01B14727 X11P1613 X17P1626 X36P1619	3174.10 2360.00 578.00 1661.40 1456.03 780.00 812.50 890.50	GBG GOVDELIVERY GOVNET COMMUNICATIONS GRADKO INTERNATIONAL LTD GREATER NORWICH DEVELOPMENT PARTNERSHIP GREENACRE RECRUITMENT LTD GREENACRE RECRUITMENT LTD GREENACRE RECRUITMENT LTD GREENACRE RECRUITMENT LTD
Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Local Tax Collection Norwich City Council Environmental Health Norwich City Council Balance Sheet Norwich City Council HRA General Management Norwich City Council HRA General Management	643040 310020 550010 522040 999999 710102 710102 710102 710102 710102	Centrally Managed Supplies & Services Employees Supplies & Services Employees Employees Employees Employees Employees	N100 3766 1916 4102 4125 1459 1459 1459 1459	Specified Works (ES/Prop Grp) N100 Software Packages Purchase 3766 Other Training Expenses 1916 Other Training Expenses 4000 Agency Staff 1459 Agency Staff 1459 Agency Staff 1459 Agency Staff 1459	31/03/2013 25/03/2013 05/03/2013 26/03/2013 19/03/2013 20/03/2013 28/03/2013 28/03/2013 25/03/2013	X6P1627 X13P1619 X1P1597 X17P1622 ZRBGO1B14727 X11P1613 X17P1626 X36P1619 X14P1596	3174.10 2360.00 578.00 1661.40 1456.03 780.00 812.50 890.50 962.00	GBG GOVDELIVERY GOVNET COMMUNICATIONS GRADKO INTERNATIONAL LTD GREATER NORWICH DEVELOPMENT PARTNERSHIP GREENACRE RECRUITMENT LTD
Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Local Tax Collection Norwich City Council Environmental Health Norwich City Council Balance Sheet Norwich City Council HRA General Management Norwich City Council HRA General Management	643040 310020 550010 522040 999999 710102 710102 710102 710102 710102 710102	Centrally Managed Supplies & Services Employees Supplies & Services Employees Employees Employees Employees Employees Employees Employees	N100 3766 1916 4102 4125 1459 1459 1459 1459 1459 1459	Specified Works (ES/Prop Grp) N100 Software Packages Purchase 3766 Other Training Expenses 1916 Other Training Expenses 4102 Debtors Refund Agency Staff 1459	31/03/2013 25/03/2013 05/03/2013 26/03/2013 20/03/2013 20/03/2013 28/03/2013 25/03/2013 05/03/2013	X6P1627 X13P1619 X1P1597 X17P1622 ZRBGO1B14727 X11P1613 X17P1626 X38P1619 X14P1596 X14P1596 X24P1605	3174.10 2360.00 578.00 1661.40 1456.03 780.00 812.50 890.50 962.00 962.00	GBG GOVDELIVERY GOVNET COMMUNICATIONS GRADKO INTERNATIONAL LTD GREATER NORWICH DEVELOPMENT PARTNERSHIP GREENACRE RECRUITMENT LTD
Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Local Tax Collection Norwich City Council Environmental Health Norwich City Council Balance Sheet Norwich City Council HRA General Management Norwich City Council Trading Accounts	643040 310020 550010 522040 999999 710102 710102 710102 710102 710102 710102 101001	Centrally Managed Supplies & Services Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Supplies & Services	N100 3766 1916 4102 4125 1459 1459 1459 1459 1459 3612	Specified Works (ES/Prop Grp) N100 Software Packages Purchase 3766 Other Training Expenses 1916 Other Contractual Services 4102 Debtors Refund Agency Staff 1459 Ste Security 3612	31/03/2013 25/03/2013 26/03/2013 26/03/2013 20/03/2013 20/03/2013 28/03/2013 25/03/2013 05/03/2013 13/03/2013 05/03/2013	X6P1627 X13P1619 X1P1597 X17P1622 ZRBGO1B14727 X11P1613 X17P1626 X36P1619 X14P1596 X24P1605 X24P1605 X4P1597	3174.10 2360.00 578.00 1661.40 1456.03 780.00 812.50 890.50 962.00 962.00 583.00	GBG GOVDELIVERY GOVNET COMMUNICATIONS GRADKO INTERNATIONAL LTD GREATER NORWICH DEVELOPMENT PARTNERSHIP GREENACRE RECRUITMENT LTD GSL DARDAN
Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Local Tax Collection Norwich City Council Environmental Health Norwich City Council Balance Sheet Norwich City Council HRA General Management Norwich City Council HRA General Management	643040 310020 550010 522040 999999 710102 710102 710102 710102 710102 710102	Centrally Managed Supplies & Services Employees Supplies & Services Employees Employees Employees Employees Employees Employees Employees	N100 3766 1916 4102 4125 1459 1459 1459 1459 1459 1459	Specified Works (ES/Prop Grp) N100 Software Packages Purchase 3766 Other Training Expenses 1916 Other Training Expenses 4102 Debtors Refund Agency Staff 1459	31/03/2013 25/03/2013 05/03/2013 26/03/2013 20/03/2013 20/03/2013 28/03/2013 25/03/2013 05/03/2013	X6P1627 X13P1619 X1P1597 X17P1622 ZRBGO1B14727 X11P1613 X17P1626 X38P1619 X14P1596 X14P1596 X24P1605	3174.10 2360.00 578.00 1661.40 1456.03 780.00 812.50 890.50 962.00 962.00	GBG GOVDELIVERY GOVNET COMMUNICATIONS GRADKO INTERNATIONAL LTD GREATER NORWICH DEVELOPMENT PARTNERSHIP GREENACRE RECRUITMENT LTD
Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Local Tax Collection Norwich City Council Environmental Health Norwich City Council Balance Sheet Norwich City Council HRA General Management Norwich City Council Trading Accounts	643040 310020 550010 522040 999999 710102 710102 710102 710102 710102 710102 101001	Centrally Managed Supplies & Services Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Supplies & Services	N100 3766 1916 4102 4125 1459 1459 1459 1459 1459 3612	Specified Works (ES/Prop Grp) N100 Software Packages Purchase 3766 Other Training Expenses 1916 Other Contractual Services 4102 Debtors Refund Agency Staff 1459 Ste Security 3612	31/03/2013 25/03/2013 26/03/2013 26/03/2013 20/03/2013 20/03/2013 28/03/2013 25/03/2013 05/03/2013 13/03/2013 05/03/2013	X6P1627 X13P1619 X1P1597 X17P1622 ZRBGO1B14727 X11P1613 X17P1626 X36P1619 X14P1596 X24P1605 X24P1605 X4P1597	3174.10 2360.00 578.00 1661.40 1456.03 780.00 812.50 890.50 962.00 962.00 583.00	GBG GOVDELIVERY GOVNET COMMUNICATIONS GRADKO INTERNATIONAL LTD GREATER NORWICH DEVELOPMENT PARTNERSHIP GREENACRE RECRUITMENT LTD GSL DARDAN
Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Local Tax Collection Norwich City Council Environmental Health Norwich City Council HRA General Management Norwich City Council Trading Accounts Norwich City Council Trading Accounts Norwich City Council Corporate Management	643040 310020 550010 552040 999999 710102 710102 710102 710102 710102 710102 101001 101001 521010	Centrally Managed Supplies & Services Employees Supplies & Services Employees Employees Employees Employees Employees Supplies & Services Supplies & Services Supplies & Services	N100 3766 1916 4102 4125 1459 1459 1459 1459 1459 3612 3612	Specified Works (ES/Prop Grp) N100 Software Packages Purchase 3766 Other Training Expenses 1916 Other Training Expenses 4000 Agency Staff 1459 Site Security 3612 Legal Expenses 3590	31/03/2013 25/03/2013 26/03/2013 26/03/2013 20/03/2013 20/03/2013 28/03/2013 25/03/2013 13/03/2013 13/03/2013 28/03/2013 28/03/2013	X6P1627 X13P1619 X1P1597 X1P71622 ZRBGO1B14727 X11P1613 X11P1614 X11P1615 X36P1619 X14P1596 X24P1605 X4P1597 X14P1596 X24P1605 X4P1597 X19P1626	3174.10 2360.00 578.00 1661.40 1456.03 780.00 812.50 890.50 962.00 962.00 962.00 583.00 602.17	GBG GOVDELIVERY GOVNET COMMUNICATIONS GRADKO INTERNATIONAL LTD GREENACRE RECRUITMENT LTD GSL DARDAN H M C S
Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Local Tax Collection Norwich City Council Environmental Health Norwich City Council Balance Sheet Norwich City Council HRA General Management Norwich City Council Trading Accounts Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Corporate Management	643040 310020 550010 552040 999999 710102 710102 710102 710102 710102 101001 101001 101001 521010 521010	Centrally Managed Supplies & Services Employees Supplies & Services Employees Employees Employees Employees Employees Supplies & Services Supplies & Services Supplies & Services	N100 3766 4102 4125 1459 1459 1459 1459 1459 3612 3612 3590 3590	Specified Works (ES/Prop Grp) N100 Software Packages Purchase 3766 Other Training Expenses 1916 Other Training Expenses Agency Staff 1459 Agency Staff Agency Staff 1459 Agency Staff 1459 Agency Staff 1459 Site Security 3612 Site Security Site Security 3612 Legal Expenses 3590 Legal Expenses 3590	31/03/2013 25/03/2013 26/03/2013 26/03/2013 20/03/2013 28/03/2013 28/03/2013 28/03/2013 25/03/2013 05/03/2013 05/03/2013 28/03/2013 26/03/2013	X6P1627 X13P1619 X1P1597 X17P1622 ZRBGO1B14727 X11P1613 X17P1626 X36P1619 X14P1596 X24P1605 X4P1597 X19P1626 ZRSK1DDD133 ZFSSK3DDD129	3174.10 2360.00 578.00 1661.40 1456.03 780.00 812.50 890.50 962.00 962.00 962.00 962.00 962.00 962.00 962.00 962.00 962.00 933.00 602.17 3270.00 3745.00	GBG GOVDELIVERY GOVNET COMMUNICATIONS GRADER NORWICH DEVELOPMENT PARTNERSHIP GREATER NORWICH DEVELOPMENT PARTNERSHIP GREENACRE RECRUITMENT LTD GSL DARDAN GSL DARDAN H M C S H M C S
Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Local Tax Collection Norwich City Council Environmental Health Norwich City Council Balance Sheet Norwich City Council HRA General Management Norwich City Council Trading Accounts Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Corporate Management Norwich City Council Corporate Management	643040 310020 550010 552040 999999 710102 710102 710102 710102 710102 101001 101001 521010 521010 071001	Centrally Managed Supplies & Services Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Supplies & Services Supplies & Services	N100 3766 1916 4102 4125 1459 1459 1459 1459 3612 3612 3590 3590 M226	Specified Works (ES/Prop Grp) N100 Software Packages Purchase 3766 Other Training Expenses 1916 Other Training Expenses Agency Staff 4459 Agency Staff Agency Staff 1459 Agency Staff 1459 Agency Staff 1459 Agency Staff 1459 Site Security 3612 Site Security 3612 Site Security 3612 Legal Expenses 3590 Lengy Efficiency Programme M226	31/03/2013 25/03/2013 26/03/2013 26/03/2013 28/03/2013 28/03/2013 25/03/2013 25/03/2013 05/03/2013 05/03/2013 28/03/2013 28/03/2013 28/03/2013 19/03/2013	X6P1627 X13P1619 X11P1637 X11P1622 ZRBGO1B14727 X11P1613 X11P1613 X17P1626 X36P1619 X14P1596 X24P1605 X4P1597 X19P1626 ZFSSK1DDD133 ZFSSK1DDD133 ZFSSK3DDD129 X22P1593	3174.10 2360.00 578.00 1661.40 1456.03 780.00 812.50 890.50 962.00 962.00 962.00 962.00 962.00 962.00 3745.00 1668.00	GBG GOVDELIVERY GOVNET COMMUNICATIONS GREATER NORWICH DEVELOPMENT PARTNERSHIP GREATER NORWICH DEVELOPMENT PARTNERSHIP GREENACRE RECRUITMENT LTD GSL DARDAN H M C S H M C S H ARRY SHAWYER
Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Local Tax Collection Norwich City Council Environmental Health Norwich City Council HRA General Management Norwich City Council Trading Accounts Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Corporate Management Norwich City Council Corporate Management	643040 310020 550010 552040 999999 710102 710102 710102 710102 710102 710102 101001 521010 521010 521010 071001 310060	Centrally Managed Supplies & Services Employees Supplies & Services Employees Employees Employees Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	N100 3766 1916 4102 4125 1459 1459 1459 1459 1459 3612 3612 3612 3590 3590 M226 3888	Specified Works (ES/Prop Grp) N100 Software Packages Purchase 3766 Other Training Expenses 1916 Other Training Expenses Agency Staff 4459 Agency Staff 4459 Agency Staff 4459 Agency Staff 4459 Agency Staff 1459 Agency Staff 1459 Agency Staff 1459 Site Security 3612 Legal Expenses 3590 Legal Expenses 3590 Energy Efficiency Programme Grants - Main with SLA's 388	31/03/2013 25/03/2013 26/03/2013 26/03/2013 20/03/2013 20/03/2013 25/03/2013 25/03/2013 13/03/2013 13/03/2013 26/03/2013 26/03/2013 26/03/2013 26/03/2013 26/03/2013	X6P1627 X13P1619 X11P1597 X17P1622 ZRBGO1B14727 X11P1613 X17P1626 X38P1619 X14P1596 X14P1625 Z24P1605 X4P1597 X19P1626 ZFSSK1DDD133 ZFSSK1DDD129 X22P1593 ZDM1B14740	3174.10 2360.00 578.00 1661.40 1456.03 780.00 812.50 890.50 962.00 962.00 962.00 962.00 583.00 602.17 3270.00 3745.00 1688.00 10000.00	GBG GOVDELIVERY GOVNET COMMUNICATIONS GRADKO INTERNATIONAL LTD GREENACRE RECRUITMENT LTD GSL DARDAN H M C S HARRY SHAWYER HEART
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Norwich City Council Trading Accounts Norwich City Council Local Tax Collection Norwich City Council Environmental Health Norwich City Council Environmental Health Norwich City Council HRA General Management Norwich City Council Trading Accounts Norwich City Council Trading Accounts Norwich City Council Corporate Management Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Homelessness Norwich City Council Corporate Management Norwich City Council Corporate Management Norwich City Council Corporate Management Norwich City Council Corporate Manage	643040 310020 3550010 552040 999999 710102 710102 710102 710102 710102 710102 710102 710102 710102 710102 710102 710102 710102 710103 521010 071001 310060 410030 410030 515020 410030 515020 511010 511010 511010 511010 511010 511010 511010 530050 530050 530050 530050 530050 530050 530050 530050 530050 530050 530050 530050 530050 5	Centrally Managed Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Supplies & Services Supplies & Services Employee	N100 3766 13766 13766 13767 14125 1459 1459 1459 3612 3590 3590 3590 3888 3927 3927 3590 2100 3881 3927 3590 2100 3801 2660 3786 3786 1921 1921 1921 1921 1921 1921 1921 1921 1921 1921 1922 1923 1929	Specified Works (ES/Prop Grp) N100 Software Packages Purchase 3766 Other Training Expenses 1916 Other Training Expenses 1916 Other Training Expenses 1916 Other Training Expenses 1402 Debtors Refund Agency Staff Agency Staff 1459 Site Security 3612 Legal Expenses 3590 Legal Expenses 3590 Carats - Main with SLA's 3888 Homelessness 3927 Homelessness 3927 Homelessness 3927 Legal Expenses 3590 General Repairs & Maintenance 2100 Staff Subsistence Staff Subsistence 3801 Bedding Sponsorship 2660 Purchase / Debit Card Charges 3786 Purchase / Debit Card Char	31/03/2013 25/03/2013 25/03/2013 26/03/2013 26/03/2013 22/03/2013 28/03/2013 25/03/2013 25/03/2013 25/03/2013 05/03/2013 26/03/2013 26/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 26/03/2013	K6P1627 X13P1619 X11P1597 X11P1637 X11P1613 X11P1626 X38P1619 X14P1596 X24P1605 X4P1597 X19P1626 ZFSSK1DDD133 ZFSSK1DDD133 ZFSSK3DD129 X19P1624 X11P1624 X14P1624 X14P1623 ZFSSK2DDD132 ZFSSK2DD132 ZFSSK2DD132 ZFSSK2DD132 ZFSSK2DD132 ZFIAF27B14718 X21P1621 X21P1621 X21P1621 X21P1621 X21P1621 X21P1621 X21P1621	3174.10 2360.00 578.00 1661.40 1456.03 780.00 812.50 890.50 962.00 962.00 962.00 962.00 962.00 962.00 962.00 962.00 962.00 962.00 962.00 962.00 962.00 962.00 962.00 962.00 9745.00 10000.00 870.00 930.00 930.00 930.00 930.00 930.00 930.00 930.00 930.00 950.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 <td< td=""><td>GBG GOVDELIVERY GOVNET COMMUNICATIONS GRATER NORWICH DEVELOPMENT PARTNERSHIP GREATER NORWICH DEVELOPMENT PARTNERSHIP GREENACRE RECRUITMENT LTD GSL DARDAN SL DARDAN H M C S H M C S HARRY SHAWYER HEART HENACRAFT LIMITED HENACRA</td></td<>	GBG GOVDELIVERY GOVNET COMMUNICATIONS GRATER NORWICH DEVELOPMENT PARTNERSHIP GREATER NORWICH DEVELOPMENT PARTNERSHIP GREENACRE RECRUITMENT LTD GSL DARDAN SL DARDAN H M C S H M C S HARRY SHAWYER HEART HENACRAFT LIMITED HENACRA

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Norwich City Council HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	31/03/2013	X36P1627	3093.50	INTEGRATED WATER SERVICES LTD
Norwich City Council HRA Rents, Rates, & Other Prop		Premises	2904	Tenants Contents Insurance Premiun	21/03/2013	ZHSGSG10B14728	8838.34	J L T INSURANCE
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	20/03/2013	X20P1613	2261.50	J P CHICK & PARTNERS
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		X28P1614	3918.68	J P CHICK & PARTNERS
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	06/03/2013	X34P1598	16980.86	J P CHICK & PARTNERS
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes on loans and other finan	31/03/2013	ZHSKA21B14740	4246.70	JARRETT PLUMBING & HEATING LTD
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes on loans and other finan	31/03/2013	ZHSKA20B14740	4633.28	JARRETT PLUMBING & HEATING LTD
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	31/03/2013	ZHSKA17B14740	3503.59	JKA HOME SOLUTIONS
Norwich City Council Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	05/03/2013	X1P1593	758.33	JOHN KEMP LTD
Norwich City Council Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	05/03/2013	X1P1593	866.66	JOHN KEMP LTD
Norwich City Council HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	05/03/2013		26912.00	JONTEK LTD
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	12/03/2013	X10P1602	520.00	LAE
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	12/03/2013	X10P1602	520.00	LAE
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	12/03/2013	X10P1602	520.00	LAE
				Professional Advice / Fees 4103		X16P1619	1600.00	
Norwich City Council Development Control	620060	Supplies & Services	4103		25/03/2013			LANDSCAPE PARTNERSHIP LTD
Norwich City Council Development Control	620060	Supplies & Services	4103	Professional Advice / Fees 4103	25/03/2013	X15P1619	2003.00	LANDSCAPE PARTNERSHIP LTD
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	14/03/2013	ZHSCH26B14720	585.80	LANE STORES NORWICH LTD
Norwich City Council Corporate Management	550070	Supplies & Services	3663	Fees - Translations 3663	28/03/2013	X6P1626	551.88	LANGUAGE LINE LTD
Norwich City Council Corporate Management	530050	Employees	1916	Other Training Expenses 1916	20/03/2013	X13P1614	27600.00	LEARNING POOL
Norwich City Council Parking Services	644010	Supplies & Services	3570	DPP Printing Costs	07/03/2013	X2P1599	595.00	LIBERTY PRINTERS LTD
Norwich City Council Local Tax Collection	515020	Supplies & Services	3240	Books/Maps/Leaflets	05/03/2013	X11P1596	1580.00	LION MARKETING LTD
Norwich City Council Local Tax Collection	515020	Supplies & Services	3240	Books/Maps/Leaflets	20/03/2013	X27P1614	2299.50	LION MARKETING LTD
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	01/03/2013	ZHSCH3B14711	506.65	LORMAR PROPERTIES
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	21/03/2013	X16P1617	20396.98	LOVELL PARTNERSHIPS LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102		21/03/2013	X16P1617	83793.61	LOVELL PARTNERSHIPS LTD
Norwich City Council Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	14/03/2013	X26P1608	783.98	MASON'S PAPER
Norwich City Council Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	28/03/2013	X5P1625	783.98	MASON'S PAPER
Norwich City Council Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	14/03/2013	X25P1608	940.77	MASON'S PAPER
Norwich City Council Corporate Management	550040	Supplies & Services	3575	Stationery	28/03/2013	X4P1625	1344.96	MASON'S PAPER
Norwich City Council Corporate Management	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	31/03/2013	ZHSKA8B14741	1836.00	MASON'S PAPER MASTERDECK LTD
Norwich City Council Transport Planning Policy & Strat	982800 t 630040	Supplies & Services	3914	Street Closure Notices Rechge 3914	12/03/2013		940.00	MASTERDECK LTD MERVYN LAMBERT PLANT LTD
							940.00	
Norwich City Council Transport Planning Policy & Strat	t 630040	Supplies & Services	3914	Street Closure Notices Rechge 3914	27/03/2013	X5P1623		MERVYN LAMBERT PLANT LTD
Norwich City Council Corporate Management	071001	Supplies & Services	3210	Loose Furniture & Fittings 3210	26/03/2013	X19P1622	767.60	MILLAR WEST LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	26/03/2013	X16P1621	4598.13	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	26/03/2013	X16P1621	16705.59	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council Corporate Management	071001	Centrally Managed	P100	Programmed Maint(ES/Prop Grp) P100	21/03/2013	X24P1617	1680.00	MKA MECHANICAL & MAINTENANCE SERVICES
Norwich City Council Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	25/03/2013	X10P1619	795.00	MOLES SEEDS
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	21/03/2013	X14P1617	487110.00	MORGAN SINDALL PLC
Norwich City Council Tourism	313010	Receipts	8555	National Express Tickets 8555	31/03/2013	XTIMH23B14741	3213.60	NATIONAL EXPRESS LTD
Norwich City Council Tourism	313010	Receipts	8555	National Express Tickets 8555	04/03/2013	XTIMH16B14713	5894.80	NATIONAL EXPRESS LTD
Norwich City Council Corporate Management	512010							
Norwich City Council Corporate Management Norwich City Council Corporate Management	512010 530020	Premises	2905 3998	Insurance - Settlements	18/03/2013	XFIRD3B14726	750.00	NATIONWIDE CRASH REPAIR CENTRES LTD
Norwich City Council Corporate Management	530020	Premises Supplies & Services	2905 3998	Insurance - Settlements Occupational Health Support Charges	18/03/2013 19/03/2013	XFIRD3B14726 X20P1610	750.00 516.54	NATIONWIDE CRASH REPAIR CENTRES LTD NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council Corporate Management Norwich City Council Corporate Management	530020 530020	Premises Supplies & Services Supplies & Services	2905 3998 3998	Insurance - Settlements Occupational Health Support Charges Occupational Health Support Charges	18/03/2013 19/03/2013 19/03/2013	XFIRD3B14726 X20P1610 X20P1610	750.00 516.54 1418.36	NATIONWIDE CRASH REPAIR CENTRES LTD NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council Corporate Management Norwich City Council Corporate Management Norwich City Council Corporate Management	530020 530020 530020	Premises Supplies & Services Supplies & Services Supplies & Services	2905 3998 3998 3998	Insurance - Settlements Occupational Health Support Charges Occupational Health Support Charges Occupational Health Support Charges	18/03/2013 19/03/2013 19/03/2013 05/03/2013	XFIRD3B14726 X20P1610 X20P1610 X23P1597	750.00 516.54 1418.36 1432.71	NATIONWIDE CRASH REPAIR CENTRES LTD NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
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Norwich City Council Corporate Management Norwich City Council Corporate Management Norwich City Council Corporate Management Norwich City Council Waste Collection Norwich City Council Emergency Planning Norwich City Council Balance Sheet Norwich City Council Balance Sheet Norwich City Council Waste Collection Norwich City Council Emergency Planning Norwich City Council Environmental Initiatives Norwich City Council Corporate Management Norwich City Council Corporate Management Norwich City Council Capital Expenditure Norwich City Council Waste Collection Norwich City Council Waste Collection Norwich City Council Waste Collection Norwich City Council Waste Collection	530020 530020 530020 530020 530020 530020 431080 420020 522060 999999 999999 9431080 630070 522060 722020 620050 431060 643040 630070 269999 643020 521010 630070 620090 521010 730020 620090 521010 722020 981080 981080 981080 981080 981080 981080 981080 981040 431080 431080 431080 431080	Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Third Party Payments Third Party Payments Supplies & Services Premises Premises Premises Premises Premises Premises Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services Supplies & Services	2905 3998 3998 3998 4102 4103 3999 4857 3916 2115 3999 2622 4777 4032 2861 2115 2628 2628 2628 2628 4102 6101 6102 M194 4102 6101 6102 6102 6102 6102 6102 4102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6101 4102 4102 4102 4102	Insurance - Settlements Occupational Health Support Charges Occupational Health Support Charges Occupational Health Support Charges Other Contractual Services 4102 Professional Advice / Fees 4103 Miscellaneous Other 3999 S106 - Transportation specific Promotions & Publicity 3916 Bus Shelters Miscellaneous Other 3999 Snowclearing/Salting of Roads 2622 Cycle Ways (Minor) 4777 Contract-Travellors Llaison Team Fixed Furniture/Fittings 2861 Bus Shelters Street Furniture/Fittings 2861 Bus Shelters Street Furniture/Fittings 2861 Legal Expenses 3590 Street Furniture/Fittings 2861 Legal Expenses 3690 Street Furniture/Fittings 2861 Legal Expenses 4102 New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-Citycare New Construction, Conversion & Renovation-non Main C Security Imps Eldert/Disabled M194 Other Contractual Services 4102 Legal Expenses 3590 Snowclearing/Salting of Roads 2622 New Construction, Conversion & Renovation-non Main C Security Imps Eldert/Disabled M194 Other Contractual Services 4102 Legal Expenses 3590 New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C Used Contractual Services 4102 Other Contractual Services 4102 Other Contractual Services 4102 Other Contractual Services 4102	18/03/2013 18/03/2013 19/03/2013 05/03/2013 25/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 26/03/2013 13/03/2013 26/03/2013 26/03/2013 26/03/2013 26/03/2013 26/03/2013 26/03/2013 26/03/2013 26/03/2013 26/03/2013 21/03/2013 26/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21/03/2013 21	XFIR03814726 X20P1610 X20P1610 X23P1597 X19P1619 X17P1617 X20P1617 X20P1617 X20P1617 X20P1599 X12P1602 X8P1607 X19P1600 X19P1610 X20P1593 X24P1608 X7P1627 X7P1627 X7P1627 X7P1607 X25P1593 X24P1610 X17P1607 X25P1593 X24P1610 X25P163 X24P1610 X23P1616 X27P1616 X10P1598 X14P1605 X12P1627 X20P1616 X10P1598 X10P1593 X20P1623 X7P1606	750.00 516.54 1418.36 1432.71 1095.00 1700.00 2386.00 600.00 22498.00 1435.38 1511.82 1781.25 2211.19 2500.00 3000.00 3806.44 4521.72 5280.32 5439.89 77283.28 8000.00 8204.00 9743.40 9818.12 12000.00 12500.00 35928.26 36870.00 77848.53 512.80 2252.33 2846.76 2861.40 2966.93	NATIONWIDE CRASH REPAIR CENTRES LTD NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORFOLK CONSTABULARY NORFOLK CONSTABULARY NORFOLK COUNTY CIC NORFOLK COUNTY CIC NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL

	HRA Repairs & Maintenance	730020	Premises	M199	Asbestos Removal 90/91 M199	31/03/2013		548.88	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	05/03/2013	X5P1596	999.97	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	05/03/2013	X12P1593	1316.70	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31/03/2013	X8P1628	1979.87	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA General Management	710180	Premises	2303	Energy Performance Certificates	31/03/2013	X1P1628	2340.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730025	Premises	2300	General Repairs 2300	31/03/2013	X1P1627	3114.19	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	05/03/2013	X8P1596	3138.30	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	05/03/2013	X13P1593	3943.95	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21/03/2013	X4P1617	4010.08	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	05/03/2013	X14P1593	4011.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194	31/03/2013	X1P1627	4066.65	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	05/03/2013	X3P1596	5000.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	31/03/2013	X1P1627	5164.19	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	31/03/2013	X1P1627	5275.75	NORSE COMMERCIAL SERVICES LTD
Norwich City Council		999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	05/03/2013	X17P1593	5358.36	NORSE COMMERCIAL SERVICES LTD
	HRA Repairs & Maintenance	730020	Premises	M199	Asbestos Removal 90/91 M199	31/03/2013		6134.46	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	31/03/2013		6314.90	NORSE COMMERCIAL SERVICES LTD
	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	31/03/2013	X1P1627	7579.10	NORSE COMMERCIAL SERVICES LTD
Norwich City Council		999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	05/03/2013	X9P1596	7705.75	NORSE COMMERCIAL SERVICES LTD
Norwich City Council		999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	05/03/2013	X6P1596	7927.97	NORSE COMMERCIAL SERVICES LTD
Norwich City Council		999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31/03/2013	X6P1628	8155.13	NORSE COMMERCIAL SERVICES LTD
Norwich City Council		999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	05/03/2013	X7P1596	10361.74	NORSE COMMERCIAL SERVICES LTD
Norwich City Council		999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	05/03/2013	X10P1593	12921.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council		999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31/03/2013	X7P1628	13572.87	NORSE COMMERCIAL SERVICES LTD
Norwich City Council		999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	05/03/2013	X11P1593	18846.65	NORSE COMMERCIAL SERVICES LTD
	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	31/03/2013	X1P1627	32035.14	NORSE COMMERCIAL SERVICES LTD
		983200	Capital Expenditure	2300 6102			X1P1627 X1P1627	33303.36	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council Norwich City Council		983200	Supplies & Services	9951	Suspense Account for NORSE contract payment	31/03/2013	X1P1627 X4P1628	33303.36	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		X1P1627	50504.75	NORSE COMMERCIAL SERVICES LTD
Norwich City Council		999999	Supplies & Services	9951	Suspense Account for NORSE contract payment Void Repairs 2301	31/03/2013	X3P1628	53478.98	NORSE COMMERCIAL SERVICES LTD
	HRA Repairs & Maintenance	730080	Premises	2301		31/03/2013	X1P1627	54462.62	NORSE COMMERCIAL SERVICES LTD
	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	31/03/2013	X1P1627	105374.61	NORSE COMMERCIAL SERVICES LTD
Norwich City Council		730020	Premises	2300	General Repairs 2300	31/03/2013	X1P1627	130806.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council		999999	Premises	7703	Contractor Holding Accounts	31/03/2013	X1P1627	180176.77	NORSE COMMERCIAL SERVICES LTD
		550040	Supplies & Services	3575	Stationery	14/03/2013	X11P1609	702.00	NORSE EASTERN LTD
Norwich City Council		550040	Supplies & Services	3575	Stationery	14/03/2013	X6P1609	721.00	NORSE EASTERN LTD
	HRA General Management	710110	Supplies & Services	3570	DPP Printing Costs	25/03/2013	X14P1620	1395.00	NORSE EASTERN LTD
Norwich City Council		550040	Supplies & Services	3575	Stationery	14/03/2013	X9P1609	1719.00	NORSE EASTERN LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery	14/03/2013	X7P1609	1963.00	NORSE EASTERN LTD
Norwich City Council		643040	Supplies & Services	4050	Cleansing Contracts 4050	21/03/2013	X18P1617	1974.20	NORSE EASTERN LTD
Norwich City Council		643040	Supplies & Services	4050	Cleansing Contracts 4050	21/03/2013	X18P1617	6580.63	NORSE EASTERN LTD
Norwich City Council		550040	Supplies & Services	3575	Stationery	14/03/2013	X10P1609	10990.00	NORSE EASTERN LTD
Norwich City Council		431020	Supplies & Services	4050	Cleansing Contracts 4050	07/03/2013	X1P1599	3176.70	NORSTEAD HALL KENNELS
Norwich City Council		410030	Supplies & Services	3927	Homelessness 3927	06/03/2013	X4P1598	577.50	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	06/03/2013	X3P1598	735.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	06/03/2013	X5P1598	735.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	31/03/2013	X21P1627	910.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	06/03/2013	X6P1598	980.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	31/03/2013	X19P1627	1085.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Corporate Management	080330	Premises	2840	Rates General 2840	19/03/2013	YACMSR8B14727	559.68	NORWICH CITY COUNCIL-1
Norwich City Council	Homelessness			0005	Homelessness Prevention Fund 3965				
Norwich City Council		410030	Supplies & Services	3965		04/03/2013	ZHSPW17B14713	590.30	NORWICH CITY COUNCIL-1
Norwich City Council	Open Spaces	410030 160000	Supplies & Services Premises	3965 2840	Rates General 2840				
provision only coulled						04/03/2013 04/03/2013 18/03/2013		590.30 607.50 621.41	NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1
	Homelessness	160000 410030	Premises	2840	Rates General 2840	04/03/2013 18/03/2013	3B14712	607.50	NORWICH CITY COUNCIL-1
Norwich City Council	Homelessness Democratic Representation & Ma	160000 410030	Premises Supplies & Services Premises	2840 3965	Rates General 2840 Homelessness Prevention Fund 3965	04/03/2013	3B14712 ZHSPW8B14726	607.50 621.41	NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1
Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts	160000 410030 315010	Premises Supplies & Services Premises Supplies & Services	2840 3965 2840	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840	04/03/2013 18/03/2013 28/03/2013 28/03/2013	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093	607.50 621.41 843.00	NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1
Norwich City Council Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts	160000 410030 315010 643040	Premises Supplies & Services Premises Supplies & Services Supplies & Services	2840 3965 2840 3961 3961	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961	04/03/2013 18/03/2013 28/03/2013 28/03/2013 13/03/2013	3B14712 ZHSPW8B14726 XDM5B14733	607.50 621.41 843.00 1500.00 2000.00	NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts	160000 410030 315010 643040 643040 643040	Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services	2840 3965 2840 3961 3961 3961	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961	04/03/2013 18/03/2013 28/03/2013 28/03/2013 13/03/2013 21/03/2013	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1089 ZFIPH1M1091	607.50 621.41 843.00 1500.00 2000.00 2250.00	NORWICH CITY COUNCIL-1
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts	160000 410030 315010 643040 643040 643040 643040	Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services	2840 3965 2840 3961 3961 3961 3961	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961	04/03/2013 18/03/2013 28/03/2013 28/03/2013 13/03/2013 21/03/2013 13/03/2013	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1089	607.50 621.41 843.00 1500.00 2000.00 2250.00 2300.00	NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope	160000 410030 315010 643040 643040 643040 643040 643040 740010	Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises	2840 3965 2840 3961 3961 3961 3961 2841	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Empty Rating 2841	04/03/2013 18/03/2013 28/03/2013 28/03/2013 13/03/2013 21/03/2013 21/03/2013 08/03/2013	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1089 ZFIPH1M1091 ZFIPH2M1089 YACMSR24B14718	607.50 621.41 843.00 1500.00 2000.00 2250.00 2300.00 2684.00	NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope Economic Development	160000 410030 315010 643040 643040 643040 643040 643040 643040 4740010 220110	Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises	2840 3965 2840 3961 3961 3961 3961 2841 2841	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Empty Rating 2841 Empty Rating 2841	04/03/2013 18/03/2013 28/03/2013 28/03/2013 13/03/2013 21/03/2013 13/03/2013 08/03/2013 08/03/2013	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1089 ZFIPH1M1089 ZFIPH1M1089 YACMSR24B14718 YACMSR24B14718	607.50 621.41 843.00 1500.00 2000.00 2250.00 2300.00 2684.00 4809.00	NORWICH CITY COUNCIL-1
Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope Economic Development Economic Development	160000 410030 315010 643040 643040 643040 643040 740010 220110 220110	Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Premises	2840 3965 2840 3961 3961 3961 2841 2841 2841	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Empty Rating 2841 Empty Rating 2841	04/03/2013 18/03/2013 28/03/2013 28/03/2013 13/03/2013 21/03/2013 13/03/2013 08/03/2013 08/03/2013 08/03/2013	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1089 ZFIPH1M1091 ZFIPH2M1089 YACMSR24B14718 YACMSR25B14718	607.50 621.41 843.00 1500.00 2000.00 2250.00 2300.00 2684.00 4809.00 13969.00	NORWICH CITY COUNCIL-1
Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope Economic Development Economic Development Economic Development	160000 410030 315010 643040 643040 643040 643040 4740010 220110 220110 260822	Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Premise Premises Premises Pre	2840 3965 2840 3961 3961 3961 2841 2841 2841 2841	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Empty Rating 2841 Empty Rating 2841 Empty Rating 2841	04/03/2013 18/03/2013 28/03/2013 28/03/2013 21/03/2013 21/03/2013 13/03/2013 08/03/2013 08/03/2013 08/03/2013 19/03/2013	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1099 ZFIPH2M1089 YACMSR24B14718 YACMSR24B14718 YACMSR25B14718 XACMSR5B14727	607.50 621.41 843.00 1500.00 2250.00 2250.00 2300.00 2684.00 4809.00 13969.00 13969.00	NORWICH CITY COUNCIL-1
Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope Economic Development Economic Development Recreation & Sport	160000 410030 315010 643040 643040 643040 643040 4740010 220110 220110 220110 220110 22012	Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Premises Prem	2840 3965 2840 3961 3961 3961 2841 2841 2841 2841 2841 2841 2841 284	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Empty Rating 2841 Empty Rating 2841 Empty Rating 2841 Rempty Rating 2841 Rempty Rating 2841 Rates General 2840	04/03/2013 18/03/2013 28/03/2013 28/03/2013 13/03/2013 21/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 19/03/2013 19/03/2013	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1091 ZFIPH1M1091 ZFIPH2M1089 YACMSR24B14718 YACMSR23B14718 XACMSR25B14718 XACMSR25B14718 XACMSR25B14727 XLELD6B14733	607.50 621.41 843.00 1500.00 2000.00 2300.00 2300.00 2684.00 4809.00 13869.00 18520.77 28024.50	NORWICH CITY COUNCIL-1
Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope Economic Development Economic Development Recreation & Sport HRA Special Services	160000 410030 315010 643040 643040 643040 643040 740010 220110 220110 220110 770101 7721020	Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Premises Premises Supplies & Services	2840 3965 2840 3961 3961 3961 2841 2841 2841 2841 2841 2840 4016	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961 Refunds 3961 Empty Rating 2841 Empty Rating 2841 Empty Rating 2841 Refury Rating 2841 Senpty Rating 2841 Senpti Services - NorseNorwich Environmental 2840	04/03/2013 18/03/2013 28/03/2013 28/03/2013 21/03/2013 13/03/2013 13/03/2013 08/03/2013 08/03/2013 08/03/2013 28/03/2013 28/03/2013	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1099 ZFIPH1M1091 ZFIPH2M1089 YACMSR24B14718 YACMSR23B14718 YACMSR25B14727 XLELD6B14733 X16P1623	607.50 621.41 843.00 1500.00 2250.00 2300.00 2300.00 2684.00 4809.00 18520.77 28024.50 8000.00	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD
Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope Economic Development Economic Development Economic Development Recreation & Sport HRA Special Services Environmental Health	160000 410030 315010 643040 643040 643040 643040 643040 220110 220110 220110 260822 170101 722020 431050	Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Supplies & Services	2840 3965 2840 3961 3961 3961 3961 2841 2841 2841 2841 2841 2841 2840 4016	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961 Refunds 3961 Empty Rating 2841 Empty Rating 2841 Empty Rating 2841 Empty Rating 2841 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental	04/03/2013 18/03/2013 28/03/2013 28/03/2013 13/03/2013 13/03/2013 13/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 28/03/2013 27/03/2013 27/03/2013	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1089 ZFIPH1M1091 ZFIPH2M1089 YACMSR24B14718 YACMSR25B147718 YACMSR25B147718 XACMSR5B14727 XLELD6B14733 X16P1623	607.50 621.41 843.00 1500.00 2000.00 2256.00 2300.00 2300.00 2684.00 4809.00 13869.00 13869.00 138520.77 28024.50 8000.00	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH NORSE LTD
Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope Economic Development Economic Development Economic Development Recreation & Sport HRA Special Services Environmental Health Corporate Management	160000 410030 315010 643040 643040 643040 643040 643040 220110 220110 220110 220110 260822 170101 722020 431050 640210	Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Supplies & Services	2840 3965 2840 3961 3961 2841 2841 2841 2841 2841 2841 2840 4016 4016	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Empty Rating 2841 Empty Rating 2841 Empty Rating 2841 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Other Contractual Services 4102	04/03/2013 18/03/2013 28/03/2013 28/03/2013 21/03/2013 21/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 28/03/2013 22/03/2013 27/03/2013 27/03/2013	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1089 ZFIPH1M1089 ZFIPH2M1089 YACMSR24B14718 YACMSR23B14718 YACMSR25B14717 XACMSR25B14727 XLELD6B14733 X16P1623 X16P1623 X14P1623	607.50 621.41 843.00 1500.00 2200.00 2250.00 2300.00 2684.00 4809.00 13969.00 18520.77 28024.50 8000.00 445000.00 1056.25	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD NORWICH LTD
Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope Economic Development Economic Development Recreation & Sport HRA Special Services Environmental Health Corporate Management HRA Repairs & Maintenance	160000 410030 315010 643040 643040 643040 643040 740010 220110 220110 220110 220110 772020 431050 640210 730080	Premises Supplies & Services Premises Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Premises Supplies & Services Supplies & Services Premises Supplies & Services Suppl	2840 3965 2840 3961 3961 3961 2841 2841 2841 2841 2841 2840 4016 4016 4016 4102 2303	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Empty Rating 2841 Empty Rating 2841 Empty Rating 2841 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Other Contractual Services 4102 Energy Performance Certificates 102	04/03/2013 18/03/2013 28/03/2013 28/03/2013 21/03/2013 13/03/2013 13/03/2013 08/03/2013 08/03/2013 08/03/2013 28/03/2013 27/03/2013 27/03/2013 27/03/2013	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1099 ZFIPH1M1091 ZFIPH1M1091 ZFIPH2M1089 YACMSR24B14718 YACMSR25B14718 YACMSR25B14718 XACMSR5B14727 XLELD6B14733 X16P1623 X16P1623 X14P1623 X14P1623	607.50 621.41 843.00 1500.00 2250.00 2300.00 2300.00 2884.00 4809.00 13969.00 13969.00 18520.77 28024.50 8000.00 445000.00 1056.25 1815.75	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD NPS NORWICH LTD NPS NORWICH LTD
Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope Economic Development Economic Development Economic Development Recreation & Sport HRA Special Services Environmental Health Corporate Management HRA Repairs & Maintenance Economic Development	160000 410030 315010 643040 643040 643040 643040 740010 220110 220110 220110 220110 220110 220110 22012 200822 170101 722020 431050 640210 730080 610010	Premises Supplies & Services Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Premises Premises Supplies & Services Suplies & Services Supplies & Services Supplies & Services Supl	2840 3965 2840 3961 3961 3961 2841 2841 2841 2841 2841 2841 2841 284	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961 Refunds 3961 Empty Rating 2841 Empty Rating 2841 Empty Rating 2841 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Other Contractual Services 4102 Energy Performance Certificates Projects	04/03/2013 18/03/2013 28/03/2013 28/03/2013 13/03/2013 21/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 28/03/2013 27/03/2013 27/03/2013 27/03/2013 31/03/2013	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1089 ZFIPH1M1089 ZFIPH1M1089 YACMSR24B14718 YACMSR24B14718 YACMSR25B14771 XACMSR5B14727 XLELD6B14733 X16P1623 X14P1623 X8P1627 X6F12	607.50 621.41 843.00 2000.00 2250.00 2300.00 2300.00 2300.00 2300.00 13869.00 13869.00 138520.77 28024.50 8000.00 445000.00 1056.25 1815.75 11040.00	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH NORSE LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD
Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope Economic Development Economic Development Economic Development Recreation & Sport HRA Special Services Environmental Health Corporate Management HRA Repairs & Maintenance Economic Development Corporate Management	160000 410030 315010 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 72001 220110 220110 260822 170101 722020 431050 640210 730080 610010 640210	Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Supplies & Services Suplies & Services Supplies & Services Supl	2840 3965 2840 3961 3961 2841 2841 2841 2841 2841 2841 2840 4016 4016 4016 4016 402 2303 3871	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Empty Rating 2841 Empty Rating 2841 Empty Rating 2841 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Other Contractual Services 4102 Energy Performance Certificates Projects Professional Advice / Fees 4103	04/03/2013 18/03/2013 28/03/2013 28/03/2013 21/03/2013 13/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 19/03/2013	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1089 ZFIPH1M1091 ZFIPH2M1089 YACMSR24B14718 YACMSR23B14718 YACMSR25B14718 XACMSR25B14727 XLELD6B14733 X16P1623 X14P1623 X4P1627 X5P1612 XFSNW24B14726	607.50 621.41 843.00 1500.00 22050.00 22050.00 2300.00 2684.00 4809.00 13969.00 18520.77 28024.50 8000.00 445000.00 1056.25 11040.00 67650.00	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH NORSE LTD NPS NORWICH LTD
Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope Economic Development Economic Development Recreation & Sport HRA Special Services Environmental Health Corporate Management HRA Repairs & Maintenance Economic Development Corporate Management	160000 410030 315010 643040 643040 643040 643040 740010 220110 220110 220110 220110 220110 72020 431050 640210 730080 610010 640210 6600070	Premises Supplies & Services Premises Premises Premises Premises Supplies & Services S	2840 3965 2840 3961 3961 3961 2841 2841 2841 2841 2841 2840 4016 4016 4016 4016 4102 2303 3871 4103	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Empty Rating 2841 Empty Rating 2841 Empty Rating 2841 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Other Contractual Services Professional Advice / Fees Professional Advice / Fees	04/03/2013 18/03/2013 28/03/2013 28/03/2013 13/03/2013 13/03/2013 13/03/2013 08/03/2013 08/03/2013 08/03/2013 28/03/2013 27/03/2013 27/03/2013 27/03/2013 18/03/2013 18/03/2013	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1093 ZFIPH1M1091 ZFIPH1M1091 ZFIPH2M1089 YACMSR24B14718 YACMSR25B14718 YACMSR25B14718 XACMSR5B14727 XLELD6B14733 X16P1623 X16P1623 X16P1623 X14P1623 X14P1623 X14P1623 X5P1612 XFSNW24B14726 XFSNW24B14726	607.50 621.41 843.00 1500.00 2250.00 2250.00 2300.00 2300.00 2684.00 4809.00 18520.77 28024.50 8000.00 1852.5 1845.75 11040.00 67650.00 223073.50	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD NPS NORWICH LTD
Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope Economic Development Economic Development Economic Development Recreation & Sport HRA Special Services Environmental Health Corporate Management HRA Repairs & Maintenance Economic Development Corporate Management Corporate Management	160000 410030 315010 643040 643040 643040 643040 643040 740010 220110 220110 220110 220110 220110 220110 22010 72020 431050 640210 730080 610010 640210 600070 071001	Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Supplies & Services Transport	2840 3965 2840 3961 3961 3961 2841 2841 2841 2841 2841 2841 2841 284	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Empty Rating 2841 Empty Rating 2841 Empty Rating 2841 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Other Contractual Services 4102 Energy Parformance Certificates Projects Professional Advice / Fees 4103 Repairs & Maintenance 3010	04/03/2013 18/03/2013 28/03/2013 28/03/2013 13/03/2013 13/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 27/03/2013 27/03/2013 27/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1089 ZFIPH1M1089 ZFIPH2M1089 YACMSR23B14718 YACMSR23B14718 YACMSR23B147718 YACMSR23B1472 XLELD6B14733 X16P1623 X16P1623 X14P1623 X5P1612 XFSNW24B14726 XFSNW25B14727 XSF1616	607.50 621.41 843.00 1500.00 2200.00 2250.00 2300.00 2684.00 4809.00 13969.00 138520.77 28024.50 8000.00 1056.25 1815.75 11040.00 67650.00 223073.50 875.00	NORWICH CITY COUNCIL-1 NORWICH NORSE LITD NORWICH LID NPS PROFERTY CONSULTANTS LIMITED
Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope Economic Development Economic Development Economic Development Recreation & Sport HRA Special Services Environmental Health Corporate Management HRA Repairs & Maintenance Economic Development Corporate Management Corporate Management Corporate Management Corporate Management	160000 410030 315010 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 720010 220110 220110 220110 22010 720202 431050 640210 730080 610010 640210 671001 981040	Premises Supplies & Services Premises Premises Premises Premises Supplies & Services Transport Capital Expenditure	2840 3965 2840 3961 3961 2841 2841 2841 2841 2841 2841 2841 284	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Empty Rating 2841 Empty Rating 2841 Empty Rating 2841 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Other Contractual Services 4102 Energy Performance Certificates Professional Advice / Fees 4103 Professional Advice / Fees 4103 Repairs & Maintenance 3010	04/03/2013 18/03/2013 28/03/2013 28/03/2013 21/03/2013 21/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 19/03/2013 18/03/2013 18/03/2013 21/03/2013 21/03/2013	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1089 ZFIPH1M1091 ZFIPH1M1091 ZFIPH1M1091 ZFIPH1M1091 ZFIPH2M1089 YACMSR23B14718 YACMSR23B14718 XACMSR55B14727 XLELD6B14733 X16P1623 X14P1623 X4P1612 XFSNW25B14726 XFSNW25B14726 X4P1616 X10P1594	607.50 621.41 843.00 1500.00 2000.00 2250.00 2300.00 2684.00 4809.00 13969.00 13520.77 28024.50 8000.00 14550.00 1056.25 11040.00 67650.00 223073.50 875.00 1950.00	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH NORSE LTD NPS NORWICH LTD NPS PROPERTY CONSULTANTS LIMITED NPS POPERTY CONSULTANTS LIMITED
Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope Economic Development Economic Development Recreation & Sport HRA Special Services Environmental Health Corporate Management HRA Repairs & Maintenance Economic Development Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Capital Expenditure Planning Policy	160000 410030 315010 643040 643040 643040 643040 643040 220110 220110 220110 220110 220110 220110 220110 220110 220110 22010 640200 640200 64000 640200 640200 640200 640200 640200 640200 640200 640200 640200 640200 640200 640200 640200 640200 640200 640000 64000 64000 64000 64000 6400000 6400000 6400000 64000000 64000000 6400000000	Premises Supplies & Services Premises Premises Premises Premises Supplies & Services Transport Capital Expenditure Employees	2840 3965 2840 3961 3961 3961 2841 2841 2841 2841 2841 2841 2841 284	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Empty Rating 2841 Empty Rating 2841 Empty Rating 2841 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Other Contractual Services 4102 Energy Performance Certificates Professional Advice / Fees 4103 Repairs & Maintenance 3010 New Construction, Conversion & Renovation-non Main C Agency Staff 1459	04/03/2013 18/03/2013 28/03/2013 28/03/2013 28/03/2013 21/03/2013 21/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 27/03/2013 27/03/2013 27/03/2013 19/03/2013 18/03/2013 18/03/2013 21/03/	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1091 ZFIPH1M1091 ZFIPH1M1091 ZFIPH1M1091 ZFIPH1M1091 ZFIPH1M1091 ZFIPH1M1091 ZFIPH1M1091 XACMSR2814718 YACMSR25B14718 YACMSR25B14718 XACMSR5B14727 XLED6B14733 X16P1623 X14P1623 X14P1623 X5P1612 XFSNW24B14726 XFSNW25B14726 XFSNW26B14726 XFSNW26B14726 XFSN000	607.50 621.41 843.00 1500.00 2000.00 2250.00 2300.00 23684.00 4809.00 13869.00 13869.00 13869.00 13852.77 28024.50 8000.00 1455.75 11040.00 67650.00 223073.50 875.00 1950.00 3575.00	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH NORSE LTD NPS NORWICH LTD NPS PROPERTY CONSULTANTS LIMITED NPS POPERTY CONSULTANTS LIMITED NPS POPERTY CONSULTANTS LIMITED
Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope Economic Development Economic Development Economic Development Recreation & Sport HRA Special Services Environmental Health Corporate Management HRA Repairs & Maintenance Economic Development Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Capital Expenditure Planning Policy	160000 410030 315010 643040 643040 643040 643040 643040 740010 220110 220110 220110 220110 220110 220110 220110 220110 72020 431050 640210 640210 640210 640210 640210 640210 981040 620090 722020	Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Premises Supplies & Services Transport Capital Expenditure Employees Premises	2840 3965 2840 3961 3961 3961 2841 2841 2841 2841 2841 2841 2841 284	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Empty Rating 2841 Empty Rating 2841 Empty Rating 2841 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Other Contractual Services 4102 Projects Projects Projects 9704 Projects 3010 New Construction, Conversion & Renovation-non Main C Agency Staff 1459 Bath Hoist Maint/Serv 2166	04/03/2013 18/03/2013 28/03/2013 28/03/2013 13/03/2013 13/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 27/03/2013 27/03/2013 27/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 05/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1089 ZFIPH1M1089 ZFIPH2M1089 YACMSR24B14718 YACMSR23B14718 YACMSR25B14727 XLELD6B14733 X16P1623 X1091591 X7P1600 X19P1593	607.50 621.41 843.00 1500.00 2000.00 2250.00 2300.00 2684.00 4809.00 13969.00 13969.00 138520.77 28024.50 8000.00 1056.25 1815.75 11040.00 67650.00 223073.50 875.00 1569.00 3575.00 1569.00	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH NORSE LTD NPS NORWICH LTD NPS POPPERTY CONSULTANTS LIMITED NPS SNORWICH LTD NPS POPPERTY CONSULTANTS LIMITED NPS SPOPERTY CONSULTANTS LIMITED NPS SPOPERTY CONSULTANTS LIMITED NPS SPOPERTY CONSULTANTS LIMITED
Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope Economic Development Economic Development Economic Development Recreation & Sport HRA Special Services Environmental Health Corporate Management HRA Repairs & Maintenance Economic Development Corporate Management Corporate Management	160000 410030 315010 643040 643040 643040 643040 643040 220110 220110 220110 220110 22010 431050 640210 730080 610010 640210 730080 610010 640210 730080 610010 640210 730080 610010 640210 72020 410033	Premises Supplies & Services Premises Premises Premises Premises Supplies & Services Transport Capital Expenditure Employees Premises Supplies & Services Supplies & Services Premises Supplies & Services Sup	2840 3965 2840 3961 3961 3961 2841 2841 2841 2841 2841 2841 2841 2843 3961 3961 3961 2841 2841 2841 2841 2840 4016 4016 4102 2303 3871 4103 3010 6102 2166 3065	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Empty Rating 2841 Empty Rating 2841 Empty Rating 2841 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Other Contractual Services 4102 Energy Performance Certificates Professional Advice / Fees 4103 Professional Advice / Fees 4103 Repaire & Maintenance 3010 New Construction, Conversion & Renovation-non Main C Agency Staff 1459 Bath Hoist Maint/Serv 2166 Homelessness Prevention Fund 3965	04/03/2013 18/03/2013 28/03/2013 28/03/2013 28/03/2013 21/03/2013 13/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 27/03/2013 27/03/2013 27/03/2013 19/03/2013 18/03/2013 18/03/2013 18/03/2013 05/03/2013 05/03/2013 05/03/2013	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1089 ZFIPH1M1089 ZFIPH1M1091 ZFIPH1M1091 ZFIPH1M1091 ZFIPH1M1091 ZFIPH1M1091 ZFIPH1M1091 XACMSR23B14718 YACMSR23B14718 XACMSR55B14727 XLELD6B14733 X16P1623 X16P1623 X14P1623 X5P1612 XFSNW24B14726 XFSNW24B14726 X4P1616 X10P1594 X7P1600 X19P1593 ZHSAH33B14718	607.50 621.41 843.00 1500.00 22050.00 22850.00 2300.00 2300.00 2884.00 4809.00 13969.00 13969.00 13520.77 28024.50 8000.00 445000.00 1056.25 1815.75 11040.00 67650.00 223073.50 875.00 1950.00 1569.00 1000.00	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS NORWICH LTD NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS ROPERTY CONSULTANTS LIMITED NURSING & HYGIENE MAINTENANCE ORBIT GROUP LIMITED
Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope Economic Development Economic Development Recreation & Sport HRA Special Services Environmental Health Corporate Management HRA Repairs & Maintenance Economic Development Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Services Homelessness	160000 410030 315010 643040 643040 643040 643040 220110 220110 220110 220110 220110 220110 220110 220110 22010 431050 640210 640210 640210 640210 640210 640210 640210 640210 640210 640210 640210 640210 640210 64030 72000 71001 981040 620090 722020 410030	Premises Supplies & Services Premises Premises Premises Premises Supplies & Services Transport Capital Expenditure Employees Premises Supplies & Services Supplies & Services Supplies & Services Transport Capital Expenditure Employees Premises Supplies & Services Sup	2840 3965 2840 3961 3961 3961 2841 2033 3871 4103 4103 3010 6102 1459 2166 3965 3927	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Empty Rating 2841 Empty Rating 2841 Empty Rating 2841 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Other Contractual Services 4102 Professional Advice / Fees 4103 Professional Advice / Fees 4103 Repairs & Maintenance 3010 New Construction, Conversion & Renovation-non Main C Agency Staff 1459 Bath Hoist Maint/Serv 2166 Homelessness Prevention Fund 3965	04/03/2013 18/03/2013 28/03/2013 28/03/2013 28/03/2013 21/03/2013 21/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 21/03/2013 21/03/2013 05/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1089 ZFIPH1M1089 ZFIPH1M1089 ZFIPH2M1089 YACMSR24B14718 YACMSR25B14717 XACMSR25B14727 XLELD6B14733 X16P1623 X16P1623 X14P1623 X14P1623 X5P1612 XFSNW25B14726 XFSNW25B14726 XFSNW25B14726 X7F1600 X19P1593 ZHSAH33B14718 X23P1605	607.50 621.41 843.00 1500.00 2000.00 2250.00 2300.00 2300.00 2300.00 2300.00 13869.00 13869.00 13852.77 28024.50 8000.00 445000.00 1056.25 1815.75 11040.00 67650.00 223073.50 875.00 1569.00 1569.00 1000.00 835.23	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NPS NORWICH LTD NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CON
Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope Economic Development Economic Development Economic Development Recreation & Sport HRA Special Services Environmental Health Corporate Management HRA Repairs & Maintenance Economic Development Corporate Management Corporate Management Corporate Management Corporate Management Capital Expenditure Planning Policy HRA Special Services Homelessness Homelessness	160000 410030 315010 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 220110 220110 2260822 170101 720202 431050 640210 640070 071001 981040 620090 722020 410030 643040	Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Premises Supplies & Services Capital Expenditure Employees Premises Supplies & Services Capital Expenditure Employees Centrally Managed	2840 3965 2840 3961 3961 3961 2841 2841 2841 2841 2841 2841 2841 284	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Empty Rating 2841 Empty Rating 2841 Empty Rating 2841 Empty Rating 2841 Shared Services - NorseNorwich Environmental Other Contractual Services 4102 Energy Performance Certificates Projects Professional Advice / Fees 4103 Repairs & Maintenance 3010 New Construction, Conversion & Renovation-non Main C Agency Staff 1459 Bath Hoist Maint/Serv 2166 Homelessness Prevention Fund 3962 Homelessness Prevention Fund 3927 Programmed Maint(ES/Prop Grp) P100 1459	04/03/2013 18/03/2013 28/03/2013 28/03/2013 28/03/2013 13/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 28/03/2013 27/03/2013 27/03/2013 27/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 08/03/	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1089 ZFIPH1M1089 YACMSR24B14718 YACMSR23B14718 YACMSR25B14727 XLELD6B14733 X16P1623 X5SNW25B14726 XFSNW25B14726 XAP1616 X10P1594 X7P1600 X19P1593 ZHSAH33B14718 X23P1605 X6P1600	607.50 621.41 843.00 1500.00 2000.00 2250.00 2300.00 2684.00 4809.00 13969.00 18520.77 28024.50 8000.00 1056.25 1815.75 11040.00 67650.00 223073.50 875.00 1569.00	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH NORSE LTD NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS POPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS SNORUGH LTD NPS NORVICH LTD NPS NORVICH LTD NPS PROPERTY CONSULTANTS LIMITED NNES NORVICH LTD NPS PROPERTY CONSULTANTS LIMITED NNES NORVICH LTD ORWELL HOUSING ASSOCIATION LTD ORWELL HOUSING ASSOCIATION LTD
Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope Economic Development Economic Development Economic Development Recreation & Sport HRA Special Services Environmental Health Corporate Management HRA Repairs & Maintenance Economic Development Corporate Management Corporate Management Trading Accounts Trading Accounts	160000 410030 315010 643040 643040 643040 643040 643040 220110 220110 220110 220110 22010 43060 640210 730080 610010 640210 730080 610010 640210 730080 610010 640210 72020 410033 410030 643040 643040	Premises Supplies & Services Premises Premises Premises Premises Supplies & Services Capital Expenditure Employees Premises Supplies & Services Supplies & Services Capital Expenditure Employees Capital Expenditure Capital Expenditure Capital Expenditure Capital Services Supplies & Services Capital Services Supplies & Services Capital Services Supplies & Services S	2840 3965 2840 3961 3961 3961 2841 2841 2841 2841 2841 2841 2841 2843 3961 3961 3961 2841 2841 2841 2840 4016 4016 4102 2303 3871 4103 3010 6102 2166 3965 3927 P100 P100	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Remy Rating 2841 Empty Rating 2841 Empty Rating 2841 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Other Contractual Services 4102 Energy Performance Certificates Professional Advice / Fees 4103 Professional Advice / Fees 4103	04/03/2013 18/03/2013 28/03/2013 28/03/2013 28/03/2013 21/03/2013 13/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 27/03/2013 27/03/2013 27/03/2013 19/03/2013 19/03/2013 18/03/2013 18/03/2013 08/03/2013 05/03/2013 08/03/	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1089 ZFIPH1M1089 ZFIPH1M1089 ZFIPH1M1091 ZFIPH1M1091 ZFIPH1M1091 ZFIPH1M1091 ZFIPH1M1091 XACMSR23B14718 YACMSR23B14718 XACMSR55B14727 XLELD6B14733 X16P1623 X16P1623 X14P1623 X5P1612 XFSNW24B14726 XFSNW24B14726 XFSNW24B14726 X10P1594 X7P1600 X19P1593 ZHSAH33B14718 X28P1600 X18P1609	607.50 621.41 843.00 1500.00 22050.00 2250.00 2300.00 2300.00 2864.00 4809.00 13659.00 13659.00 13569.00 1056.25 1815.75 11040.00 67650.00 223073.50 875.00 1569.00 1050.00 3575.00 1569.00 1000.00 835.23 686.16 686.16	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH NORSE LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS POPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NURSING & HYGIENE MAINTENANCE ORBIT GROUP LIMITED ORWIEL HOUSING ASSOCIATION LTD OTIS LTD
Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope Economic Development Economic Development Recreation & Sport HRA Special Services Environmental Health Corporate Management HRA Repairs & Maintenance Economic Development Corporate Management HRA Repairs & Maintenance Economic Development Corporate Management Corporate Management Corporate Management Corporate Services Homelessness Homelessness Trading Accounts Trading Accounts	160000 410030 315010 643040 643040 643040 643040 643040 220110 220110 220110 220110 220110 220110 22010 72020 410030 640210 640210 640210 640210 640210 640210 640210 640210 640304 643040 643040 643040	Premises Supplies & Services Premises Premises Premises Premises Supplies & Services Transport Capital Expenditure Employees Premises Supplies & Services Supplies & Services Capital Expenditure Employees Premises Supplies & Services Supplies & Services Capital Expenditure Employees Premises Supplies & Services Capital Expenditure Employees Premises Supplies & Services Capital Expenditure Employees Premises Capital Expenditure Capital Expendit	2840 3965 2840 3961 3961 3961 2841 2841 2841 2841 2841 2841 2841 284	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Empty Rating 2841 Empty Rating 2841 Empty Rating 2841 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Other Contractual Services 4102 Professional Advice / Fees 4103 Professional Advice / Fees 4103 Repairs & Maintenance 3010 New Construction, Conversion & Renovation-non Main C Agency Staff 1459 Bath Hoist Maint/Serv 2166 Homelessness 7827 Programmed Maint(ES/Prop Grp) P100 Programmed Maint(ES/Prop Grp) P100 Programmed Maint(ES/Prop Grp) P100 Programmed Maint(ES/Prop Grp) P100	04/03/2013 18/03/2013 28/03/2013 28/03/2013 28/03/2013 13/03/2013 21/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 18/03/2013 18/03/2013 21/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 13/03/2013 13/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 14/03/2013	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1089 ZFIPH1M1089 ZFIPH1M1089 ZFIPH1M1089 ZFIPH1M1089 YACMSR24B14718 YACMSR25B14771 XACMSR5B14727 XLELD6B14733 X16P1623 X14P1623 X14P1623 X14P1623 X14P1623 X16P1627 XSP1612 XFSNW24B14726 XFSNW24B14726 XFSNW25B14727 XL91616 X19P1593 ZHSAH33B14718 X23P1605 X6P1600 X16P1609	607.50 621.41 843.00 1500.00 2000.00 2250.00 2300.00 2300.00 2300.00 13869.00 13869.00 13869.00 13852.77 28024.50 8000.00 445000.00 1056.25 1815.75 11040.00 67650.00 223073.50 875.00 1569.00 1569.00 1569.00 1569.00 1569.00 1569.00 1569.00 1668.16 686.16 686.16	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH NORSE LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS POPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NURSING & HYGIENE MAINTENANCE ORBIT GROUP LIMITED ORWELL HOUSING ASSOCIATION LTD OTIS LTD
Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope Economic Development Economic Development Economic Development Recreation & Sport HRA Special Services Environmental Health Corporate Management HRA Repairs & Maintenance Economic Development Corporate Management Capital Expenditure Planning Policy HRA Special Services Homelessness Trading Accounts Trading Accounts Trading Accounts	160000 410030 315010 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 740010 220110 260822 170101 720202 431050 640210 730080 610010 640210 730020	Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Supplies & Services Centrally Managed Centrally Managed Premises	2840 3965 2840 3961 3961 3961 2841 2033 3871 4103 3010 6102 1459 2166 39827 P100 P100 P120	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Refunds 3961 Empty Rating 2841 Empty Rating 2841 Empty Rating 2841 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Other Contractual Services 4102 Projects Professional Advice / Fees 4103 Professional Advice / Fees 4103 Repairs & Mairtenance 3010 New Construction, Conversion & Renovation-non Main C Agency Staff 1459 Bath Hoist Maint/Serv 2166 Homelessness 3927 Programmed Maint(ES/Prop Grp) P100 Programmed Maint(ES/Prop Grp) P100 Programmed Maint(ES/Prop Grp) P100 Programmed Maintenance Itt Maintenance 2128	04/03/2013 18/03/2013 28/03/2013 28/03/2013 28/03/2013 13/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 18/03/2013 13/03/2013 08/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 13/03/2013 14/03/2013 14/03/2013 14/03/2013 14/03/2013 12/103/2013 1	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1089 ZFIPH1M1089 YACMSR24B14718 YACMSR23B14718 YACMSR25B14727 XLELD6B14733 X16P1623 X5P1612 XFSNW25B14726 XFSNW25B14726 X4P1616 X10P1594 X79P1600 X19P1593 ZHSAH33B14718 X23P1605 X6P1600 X18P1609 X16P1609 X16P1609 X16P1609	607.50 621.41 843.00 1500.00 2000.00 2250.00 2300.00 2684.00 4809.00 13969.00 13969.00 18520.77 28024.50 8000.00 1056.25 1815.75 11040.00 67650.00 123073.50 1559.00	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS SIGNICH LTD ORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD ONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS SIGNOUP LIMITED ORWELL HOUSING ASSOCIATION LTD OTIS LTD OTIS LTD
Norwich City Council Norwich City Council	Homelessness Democratic Representation & Ma Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts HRA Rents, Rates, & Other Prope Economic Development Economic Development Economic Development Recreation & Sport HRA Special Services Environmental Health Corporate Management HRA Repairs & Maintenance Economic Development Corporate Management Capital Expenditure Planning Policy HRA Special Services Homelessness Trading Accounts Trading Accounts Trading Accounts	160000 410030 315010 643040 643040 643040 643040 643040 220110 220110 220110 220110 220110 220110 22010 72020 410030 640210 640210 640210 640210 640210 640210 640210 640210 640304 643040 643040 643040	Premises Supplies & Services Premises Premises Premises Premises Supplies & Services Transport Capital Expenditure Employees Premises Supplies & Services Supplies & Services Capital Expenditure Employees Premises Supplies & Services Supplies & Services Capital Expenditure Employees Premises Supplies & Services Capital Expenditure Employees Premises Supplies & Services Capital Expenditure Employees Premises Capital Expenditure Capital Expendit	2840 3965 2840 3961 3961 3961 2841 2841 2841 2841 2841 2841 2841 284	Rates General 2840 Homelessness Prevention Fund 3965 Rates General 2840 Refunds 3961 Empty Rating 2841 Empty Rating 2841 Empty Rating 2841 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Other Contractual Services 4102 Professional Advice / Fees 4103 Professional Advice / Fees 4103 Repairs & Maintenance 3010 New Construction, Conversion & Renovation-non Main C Agency Staff 1459 Bath Hoist Maint/Serv 2166 Homelessness 7827 Programmed Maint(ES/Prop Grp) P100 Programmed Maint(ES/Prop Grp) P100 Programmed Maint(ES/Prop Grp) P100 Programmed Maint(ES/Prop Grp) P100	04/03/2013 18/03/2013 28/03/2013 28/03/2013 28/03/2013 13/03/2013 21/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 27/03/2013 18/03/2013 18/03/2013 21/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 13/03/2013 13/03/2013 08/03/2013 08/03/2013 08/03/2013 08/03/2013 14/03/2013	3B14712 ZHSPW8B14726 XDM5B14733 ZFIPH1M1093 ZFIPH1M1089 ZFIPH1M1089 ZFIPH1M1089 ZFIPH1M1089 ZFIPH1M1089 YACMSR24B14718 YACMSR25B14771 XACMSR5B14727 XLELD6B14733 X16P1623 X14P1623 X14P1623 X14P1623 X14P1623 X16P1627 XSP1612 XFSNW24B14726 XFSNW24B14726 XFSNW25B14727 XL91616 X19P1593 ZHSAH33B14718 X23P1605 X6P1600 X16P1609	607.50 621.41 843.00 1500.00 2000.00 2250.00 2300.00 2300.00 2300.00 13869.00 13869.00 13869.00 13852.77 28024.50 8000.00 445000.00 1056.25 1815.75 11040.00 67650.00 223073.50 875.00 1569.00 1569.00 1569.00 1569.00 1569.00 1569.00 1668.16 686.16 686.16 686.16	NORWICH CITY COUNCIL-1 NORWICH NORSE LTD NORWICH NORSE LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS NORWICH LTD NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED NURSING & HYGIENE MAINTENANCE ORBIT GROUP LIMITED ORWELL HOUSING ASSOCIATION LTD OTIS LTD

Norwich City Council HRA Repairs & Maintenance 730020	Premises	2128	Lift Maintenance 2128	20/03/2013	X27P1613	7942.66	OTIS LTD
Norwich City Council HRA Repairs & Maintenance 730020	Premises	2128	Lift Maintenance 2128	20/03/2013	X29P1613	7942.66	OTIS LTD
Norwich City Council Capital Expenditure 982800	Capital Expenditure	6106	Expenditure for capital purposes on loans and other finan	31/03/2013	ZHSKA7B14740	16337.44	P CASEY
Norwich City Council Capital Expenditure 982800	Capital Expenditure	6106	Expenditure for capital purposes on loans and other finan	31/03/2013	ZHSKA6B14740	18044.00	P CASEY
Norwich City Council HRA Special Services 721040	Premises	2800	Fuel Oil 2800	12/03/2013	X4P1602	4490.50	PACE FUELCARE LTD
Norwich City Council Capital Expenditure 983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Co	28/03/2013	X8P1625	36260.00	PANKS ENGINEERS
Norwich City Council Capital Expenditure 983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Co	07/03/2013	X7P1599	38240.00	PANKS ENGINEERS
Norwich City Council HRA Repairs & Maintenance 730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	20/03/2013	X29P1614	582.26	PENNINGTON CHOICES
Norwich City Council Capital Expenditure 983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Co	20/03/2013	X29P1614	765.72	PENNINGTON CHOICES
Norwich City Council HRA Repairs & Maintenance 730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	20/03/2013	X29P1614		PENNINGTON CHOICES
Norwich City Council Open Spaces 160000	Premises	2100	General Repairs & Maintenance 2100	13/03/2013	X3P1606		PLAYDALE PLAYGROUNDS LTD
Norwich City Council Capital Expenditure 982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	31/03/2013	ZHSKA16B14740	1995.00	PREMIER VERANDAH SYSTEMS
Norwich City Council Homelessness 410030	Supplies & Services	3885	Grants - Special Projects	21/03/2013	ZHSEP5B14729		PURE LETTINGS
Norwich City Council Capital Expenditure 982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	31/03/2013	ZHSKA14B14740		PVSHOLDINGS
Norwich City Council Homelessness 410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	27/03/2013	ZHSJF3M1092	.=•••	PYMM & CO
Norwich City Council Community Development 420120	Premises	2660	Bedding Sponsorship 2660	13/03/2013	X11P1606		R DELAMORE LTD
Norwich City Council Capital Expenditure 981040	Capital Expenditure	6102		05/03/2013	X21P1593		R G CARTER LTD
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	28/03/2013	ZHSCH10B14734	500.95	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040		2830	Rents General 2830	28/03/2013	ZHSCH2B14734		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Receipts	8099	Fees & Charges Misc Other 8099	15/03/2013	ZHSCH4B14721		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	01/03/2013	ZHSCH13B14711		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040 Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830 Rents General 2830	07/03/2013	ZHSCH31B14716	508.88	REDACTED PERSONAL DATA
	Premises	2830 2830	Rents General 2830 Rents General 2830	15/03/2013 14/03/2013	ZHSCH16B14721 ZHSCH23B14720	508.88 511.51	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040 Norwich City Council Private Sector Housing Renewal 410040	Premises Premises	2830	Rents General 2830 Rents General 2830	01/03/2013	ZHSCH23B14720 ZHSCH4B14711		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	01/03/2013	ZHSCH4B14711 ZHSCH12B14709		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	07/03/2013	ZHSCH12B14709 ZHSCH17B14716	516.13	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	15/03/2013	ZHSCH26B14721	517.51	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040		2830	Rents General 2830	01/03/2013	ZHSCH5B14710		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	01/03/2013	ZHSCH16B14709		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	07/03/2013	ZHSCH23B14715		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	07/03/2013	ZHSCH19B14715	520.71	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	15/03/2013	ZHSCH13B14721	520.71	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	15/03/2013	ZHSCH17B14721	520.71	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	15/03/2013	ZHSCH14B14721		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	07/03/2013	ZHSCH30B14716		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	01/03/2013	ZHSCH6B14711	524.98	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2100	General Repairs & Maintenance 2100	11/03/2013	XHS7P1601	525.00	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040		2830	Rents General 2830	01/03/2013	ZHSCH1B14710		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	01/03/2013	ZHSCH25B14709 ZHSAC4M1090		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Balance Sheet 999999 Norwich City Council Private Sector Housing Renewal 410040	Receipts Premises	5461 2830	Rents Overpayment Refunds Rents General 2830	20/03/2013 28/03/2013	ZHSAC4W1090 ZHSCH3B14734	525.23 525.68	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	28/03/2013	ZHSCH16B14734	530.01	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet 999999	Receipts	5461	Rents Overpayment Refunds	11/03/2013	ZHSAAC14B14719		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	15/03/2013	ZHSCH7B14721		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	14/03/2013	ZHSCH5B14720		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	14/03/2013	ZHSCH6B14720	533.85	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	14/03/2013	ZHSCH10B14720	536.31	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	07/03/2013	ZHSCH11B14716	536.67	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	07/03/2013	ZHSCH6B14716		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	01/03/2013	ZHSCH25B14710		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	14/03/2013	ZHSCH4B14720	538.46	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	14/03/2013	ZHSCH25B14720	540.50	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	14/03/2013	ZHSCH20B14720		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	01/03/2013	ZHSCH15B14710		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	07/03/2013	ZHSCH33B14716		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040 Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830 Rents General 2830	07/03/2013	ZHSCH8B14715 ZHSCH9B14734	544.38 544.38	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040 Norwich City Council Balance Sheet 9999999		2830 5461	Rents General 2830 Rents Overpayment Refunds	28/03/2013 11/03/2013	ZHSCH9B14734 ZHSAAC18B14719		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Balance Sneet 9999999 Norwich City Council Balance Sheet 9999999	Receipts Receipts	5461 5461	Rents Overpayment Refunds	04/03/2013	ZHSAAC18B14719 ZHSAAC7B14713		REDACTED PERSONAL DATA
Norwich City Council Balance Sheet 9999999	Receipts	5461	Rents Overpayment Refunds	26/03/2013	ZHSAAC7B14713 ZHSASH3B14732		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	15/03/2013	ZHSKSH3B14732 ZHSCH19B14722	549.11	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	14/03/2013	ZHSCH2B14720	549.60	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	07/03/2013	ZHSCH11B14715		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Receipts	8099	Fees & Charges Misc Other 8099	01/03/2013	ZHSCH9B14709		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	15/03/2013	ZHSCH7B14722		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	01/03/2013	ZHSCH26B14710		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040		2830	Rents General 2830	07/03/2013	ZHSCH20B14715		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040		2830	Rents General 2830	15/03/2013	ZHSCH15B14722		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040		2830	Rents General 2830	07/03/2013	ZHSCH29B14716		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	01/03/2013	ZHSCH5B14711		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	14/03/2013	ZHSCH15B14720	560.30	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	07/03/2013	ZHSCH20B14716	561.56	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises	2830	Rents General 2830	01/03/2013	ZHSCH17B14711		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040 Norwich City Council Private Sector Housing Renewal 410040	Premises	2830 2830	Rents General 2830 Rents General 2830	07/03/2013 07/03/2013	ZHSCH25B14716 ZHSCH26B14716		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040	Premises Premises	2830 2830	Rents General 2830 Rents General 2830	07/03/2013	ZHSCH26B14716 ZHSCH10B14716		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040		2830	Rents General 2830	01/03/2013	ZHSCH10B14716 ZHSCH13B14710		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040		2830	Rents General 2830	01/03/2013	ZHSCH27B14710		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040		2830	Rents General 2830	01/03/2013	ZHSCH23B14709		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 410040		2830	Rents General 2830	07/03/2013			REDACTED PERSONAL DATA
			2000				

Norwich City Council Private Sector Housing Renewal	410040	Premises 283		Rents General	2830	14/03/2013	ZHSCH22B14720	582.08	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283		Rents General	2830	15/03/2013		582.08	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283	30	Rents General	2830	15/03/2013	ZHSCH2B14721	582.08	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283	30	Rents General	2830	14/03/2013	ZHSCH16B14720	582.15	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283	30	Rents General	2830	01/03/2013	ZHSCH20B14710	587.79	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283	30	Rents General	2830	01/03/2013	ZHSCH1B14711	587.79	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283	30	Rents General	2830	01/03/2013	ZHSCH16B14710	591.72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283	30	Rents General	2830	01/03/2013	ZHSCH4B14710	591.72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283	30	Rents General		01/03/2013	ZHSCH11B14709	591.72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283	30	Rents General	2830	01/03/2013	ZHSCH2B14710	591.72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283		Rents General		01/03/2013		591.72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283		Rents General		01/03/2013		591.72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283		Rents General		15/03/2013		591.72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283		Rents General	2830	15/03/2013		591.72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal		Premises 283		Rents General		15/03/2013		591.72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283		Rents General	2830	14/03/2013		592.77	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal		Premises 28		Rents General	2830	01/03/2013		594.13	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 28		Rents General		07/03/2013		595.41	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal		Premises 28		Rents General	2830	15/03/2013		597.11	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal		Premises 283		Rents General		01/03/2013		603.55	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal		Premises 28		Rents General		01/03/2013		609.47	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal		Premises 28		Rents General	2830	14/03/2013		610.98	REDACTED PERSONAL DATA
						01/03/2013		615.38	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040			Rents General Rents General	2830				
Norwich City Council Private Sector Housing Renewal					2830	07/03/2013		615.38	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal		Premises 283		Rents General		15/03/2013		620.87	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283		Rents General		01/03/2013		622.56	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal		Premises 283		Rents General	2830	07/03/2013		622.56	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283		Rents General		01/03/2013		622.79	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal		Premises 283		Rents General		01/03/2013		623.66	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal		Premises 283		Rents General		01/03/2013		623.66	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283		Rents General		01/03/2013		623.66	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal		Premises 283		Rents General	2830	07/03/2013		623.66	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283		Rents General		07/03/2013		623.66	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal		Premises 283		Rents General	2830	15/03/2013		623.66	REDACTED PERSONAL DATA
Norwich City Council Trading Accounts	643040	Receipts 809		Car Parks Season Ticket		04/03/2013		623.66	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal		Premises 283		Rents General		07/03/2013		626.12	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283		Rents General	2830	14/03/2013		629.19	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283	30	Rents General	2830	01/03/2013	ZHSCH3B14710	633.14	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283	30	Rents General	2830	01/03/2013	ZHSCH10B14711	635.95	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283	30	Rents General	2830	07/03/2013	ZHSCH1B14715	636.43	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283	30	Rents General	2830	01/03/2013	ZHSCH19B14710	638.90	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283	30	Rents General	2830	01/03/2013	ZHSCH23B14710	638.90	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283	30	Rents General	2830	15/03/2013	ZHSCH1B14722	638.90	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283	30	Rents General	2830	15/03/2013	ZHSCH12B14722	642.42	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283	30	Rents General	2830	01/03/2013		642.43	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises 283		Rents General		14/03/2013		644.69	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal		Premises 283		Rents General	2830	01/03/2013		647.19	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal		Premises 283		Rents General		01/03/2013		650.89	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal		Premises 283		Rents General		01/03/2013		650.89	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal				Rents General				650.89	REDACTED PERSONAL DATA
INORWICH City Council IPrivate Sector Housing Renewal		Premises 283		Rents General		01/03/2013			
Norwich City Council Private Sector Housing Renewal	410040	Premises 283	30	Rents General		07/03/2013	ZHSCH15B14715	650.89	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040	Premises 283 Premises 283	30 30	Rents General	2830	07/03/2013 07/03/2013	ZHSCH15B14715 ZHSCH17B14715	650.89 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040	Premises283Premises283Premises283Premises283	30 30 30	Rents General Rents General	2830 2830	07/03/2013 07/03/2013 07/03/2013	ZHSCH15B14715 ZHSCH17B14715 ZHSCH18B14715	650.89 650.89 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040	Premises 283 Premises 283 Premises 283 Premises 283	30 30 30 30 30	Rents General Rents General Rents General	2830 2830 2830	07/03/2013 07/03/2013 07/03/2013 07/03/2013	ZHSCH15B14715 ZHSCH17B14715 ZHSCH18B14715 ZHSCH25B14715	650.89 650.89 650.89 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040	Premises 283 Premises 283 Premises 283 Premises 283 Premises 283 Premises 283	30 30 30 30 30 30	Rents General Rents General Rents General Rents General	2830 2830 2830 2830 2830	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013	ZHSCH15B14715 ZHSCH17B14715 ZHSCH18B14715 ZHSCH25B14715 ZHSCH7B14715	650.89 650.89 650.89 650.89 650.89 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040	Premises 283	30 30 30 30 30 30 30	Rents General Rents General Rents General Rents General Rents General	2830 2830 2830 2830 2830 2830	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013	ZHSCH15B14715 ZHSCH17B14715 ZHSCH18B14715 ZHSCH25B14715 ZHSCH7B14715 ZHSCH20B14721	650.89 650.89 650.89 650.89 650.89 650.89 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040	Premises 28	30 30 30 30 30 30 30 30 30	Rents General Rents General Rents General Rents General Rents General Rents General	2830 2830 2830 2830 2830 2830 2830	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013	ZHSCH15B14715 ZHSCH17B14715 ZHSCH18B14715 ZHSCH26B14715 ZHSCH7B14715 ZHSCH7B14715 ZHSCH20B14721 ZHSCH10B14721	650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises 28	30 30 30 30 30 30 30 30 30 30	Rents General Rents General Rents General Rents General Rents General Rents General Rents General	2830 2830 2830 2830 2830 2830 2830 2830	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013 15/03/2013	ZHSCH15B14715 ZHSCH17B14715 ZHSCH17B14715 ZHSCH25B14715 ZHSCH7B14715 ZHSCH20B14721 ZHSCH10B14721 ZHSCH10B14721	650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises 28	30 30 30 30 30 30 30 30 30 30 30	Rents General Rents General Rents General Rents General Rents General Rents General Rents General Rents General	2830 2830 2830 2830 2830 2830 2830 2830	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013 15/03/2013	ZHSCH15B14715 ZHSCH17B14715 ZHSCH17B14715 ZHSCH28B14715 ZHSCH28B14715 ZHSCH20B14721 ZHSCH20B14721 ZHSCH8B14721 ZHSCH8B14721 ZHSCH8B14721	650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises 28	30 30 30 30 30 30 30 30 30 30 30 30 30	Rents General Rents General Rents General Rents General Rents General Rents General Rents General Rents General Rents General	2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013	ZHSCH15B14715 ZHSCH17B14715 ZHSCH18B14715 ZHSCH18B14715 ZHSCH25B14715 ZHSCH20B14721 ZHSCH20B14721 ZHSCH20B14721 ZHSCH18B14721 ZHSCH18B14721 ZHSCH18B14721	650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises 28	30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30	Rents General Rents General Rents General Rents General Rents General Rents General Rents General Rents General Rents General Rents General	2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013	ZHSCH15B14715 ZHSCH17B14715 ZHSCH2B14715 ZHSCH2B14715 ZHSCH2B14715 ZHSCH2B14715 ZHSCH10B14721 ZHSCH10B14721 ZHSCH2B14721 ZHSCH2B14721 ZHSCH2B14721 ZHSCH2B14720	650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises 28	30 30	Rents General Rents General	2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 14/03/2013 07/03/2013	ZHSCH15B14715 ZHSCH17B14715 ZHSCH17B14715 ZHSCH18B14715 ZHSCH25B14715 ZHSCH20B14721 ZHSCH20B14721 ZHSCH20B14721 ZHSCH18B14721 ZHSCH18B14721 ZHSCH2B14721 ZHSCH16B14775	650.89 651.68 651.68 651.68	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises 28	30 30 30 30 30 30 30 30 30 30	Rents General Rents General	2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 14/03/2013 15/03/2013	ZHSCH15B14715 ZHSCH17B14715 ZHSCH18B14715 ZHSCH18B14715 ZHSCH25B14715 ZHSCH25B14715 ZHSCH20B14721 ZHSCH10B14721 ZHSCH8B14721 ZHSCH2B14721 ZHSCH27B14720 ZHSCH27B14720 ZHSCH16B14715 ZHSCH9B14722	650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 651.68	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises 28	30 30	Rents General Rents General	2830 2830	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 07/03/2013 15/03/2013	ZHSCH15B14715 ZHSCH17B14715 ZHSCH18B14715 ZHSCH18B14715 ZHSCH28B14715 ZHSCH20B14721 ZHSCH20B14721 ZHSCH20B14721 ZHSCH2B14721 ZHSCH2B14721 ZHSCH2B14721 ZHSCH2B14720 ZHSCH2B14722 ZHSCH2B14722 ZHSCH2B14722	650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 651.68 653.41 655.16 658.06	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises 28	30 30	Rents General Rents General	2830 2830	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 14/03/2013 07/03/2013 01/03/2013	ZHSCH15B14715 ZHSCH17B14715 ZHSCH18B14715 ZHSCH18B14715 ZHSCH25B14715 ZHSCH20B14721 ZHSCH20B14721 ZHSCH20B14721 ZHSCH21B14721 ZHSCH21B14721 ZHSCH21B14721 ZHSCH16B14715 ZHSCH9B14722 ZHSCH2B14710 ZHSCH21B14710	650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 651.68 653.41 655.16 658.06 658.77	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises 28 Premises	30 30	Rents General Rents General	2830 2830	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 14/03/2013 07/03/2013 01/03/2013 01/03/2013	ZHSCH15B14715 ZHSCH17B14715 ZHSCH18B14715 ZHSCH18B14715 ZHSCH25B14715 ZHSCH25B14715 ZHSCH20B14721 ZHSCH20B14721 ZHSCH21B14721 ZHSCH21B14721 ZHSCH21B14721 ZHSCH21B14720 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14710 ZHSCH13B14709	650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 651.41 655.16 653.41 655.16 658.77 663.39	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	10040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises 28 Premises	30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30	Rents General Rents General	2830 2830	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 07/03/2013 01/03/2013 01/03/2013 01/03/2013	ZHSCH15B14715 ZHSCH17B14715 ZHSCH18B14715 ZHSCH18B14715 ZHSCH25B14715 ZHSCH26B14715 ZHSCH20B14721 ZHSCH20B14721 ZHSCH2B14721 ZHSCH2B14721 ZHSCH2B14720 ZHSCH2B14720 ZHSCH2B14710 ZHSCH2B14710 ZHSCH2B14710 ZHSCH3B14709 ZHSCH5B14776	650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 651.68 653.41 655.16 658.06 658.06 668.77 663.39 664.46	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises 28 Premises	30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30	Rents General Rents General	2830 2830	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 14/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 15/03/2013	ZHSCH15B14715 ZHSCH17B14715 ZHSCH18B14715 ZHSCH18B14715 ZHSCH25B14715 ZHSCH25B14715 ZHSCH20B14721 ZHSCH20B14721 ZHSCH18B14721 ZHSCH2B14721 ZHSCH18B14721 ZHSCH18B14722 ZHSCH16B14715 ZHSCH2B14710 ZHSCH21B14710 ZHSCH21B14710 ZHSCH13B14709 ZHSCH5B14716 ZHSCH10B14722	650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 651.68 653.41 655.16 653.41 655.16 658.06 668.77	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises 28 Premises	30 30 30 30 30 30 30 30 30 30	Rents General Rents General	2830 2830	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 07/03/2013 01/03/2013 01/03/2013 01/03/2013 07/03/2013	ZHSCH15B14715 ZHSCH17B14715 ZHSCH18B14715 ZHSCH18B14715 ZHSCH25B14715 ZHSCH25B14715 ZHSCH25B14721 ZHSCH25B14721 ZHSCH25B14721 ZHSCH25B14721 ZHSCH25B14721 ZHSCH25B14721 ZHSCH25B14710 ZHSCH25B14710 ZHSCH3814716 ZHSCH5814716 ZHSCH5814711	650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 651.68 653.41 655.16 658.77 663.39 664.46 668.72 669.06	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	10040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises 28 Premises	30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30	Rents General Re	2830 2830	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 07/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013	ZHSCH15814715 ZHSCH17814715 ZHSCH18814715 ZHSCH18814715 ZHSCH28814715 ZHSCH26814715 ZHSCH20814721 ZHSCH20814721 ZHSCH21814721 ZHSCH21814721 ZHSCH21814721 ZHSCH21814720 ZHSCH2814710 ZHSCH2814710 ZHSCH2814710 ZHSCH2814710 ZHSCH3814716 ZHSCH3814712 ZHSCH3814711 ZHSCH3814711	650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 651.68 653.41 655.16 658.06 658.77 663.39 664.46 668.72 669.06 662.24	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises 28 Premises	30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30	Rents General Rents General	2830 2830	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013	ZHSCH15B14715 ZHSCH17B14715 ZHSCH17B14715 ZHSCH18B14715 ZHSCH25B14715 ZHSCH25B14715 ZHSCH20B14721 ZHSCH20B14721 ZHSCH10B14721 ZHSCH18B14721 ZHSCH18B14721 ZHSCH18B14720 ZHSCH16B14715 ZHSCH21B14710 ZHSCH21B14710 ZHSCH10B14722 ZHSCH10B14722 ZHSCH10B14722 ZHSCH10B14722 ZHSCH10B14712 ZHSCH21B14711 ZHSCH21B14711	650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 651.68 653.41 655.16 658.77 663.39 664.46 668.72 669.06 682.24 687.12	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises 28 Premises	30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30	Rents General Rents General	2830 2830	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013	ZHSCH15B14715 ZHSCH17B14715 ZHSCH18B14715 ZHSCH18B14715 ZHSCH28B14715 ZHSCH28B14715 ZHSCH20B14721 ZHSCH20B14721 ZHSCH21B14721 ZHSCH21B14721 ZHSCH21B14721 ZHSCH27B14720 ZHSCH2814710 ZHSCH2814710 ZHSCH21B14710 ZHSCH51B1470 ZHSCH51B14716 ZHSCH1814711 ZHSCH4814711 ZHSCH21B14715 ZHSCH21B14715	650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 651.68 653.41 655.16 658.77 663.39 664.46 668.72 669.06 662.24 687.12 687.43	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040	Premises 28 Premises	30 30 30 30	Rents General Re	2830 2830	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 07/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013	ZHSCH15B14715 ZHSCH17B14715 ZHSCH18B14715 ZHSCH18B14715 ZHSCH28B14715 ZHSCH28B14715 ZHSCH20B14721 ZHSCH20B14721 ZHSCH2814721 ZHSCH2B14721 ZHSCH2B14721 ZHSCH2B14720 ZHSCH2B14720 ZHSCH2B14710 ZHSCH2B14710 ZHSCH2B14710 ZHSCH5B14716 ZHSCH1814717 ZHSCH2B14710 ZHSCH2B14710 ZHSCH2B14710 ZHSCH2B14711 ZHSCH2B14710 ZHSCH2B14710 ZHSCH2B14710 ZHSCH2B14715 ZHSCH2B14715 ZHSCH2B14715	650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 651.68 653.41 655.16 658.06 658.77 663.39 664.46 668.72 669.06 682.24 687.12 689.43 681.49	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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Norwich City Council Private Sector Housing Renewal Norwich City Council	410040 410040	Premises 28 Premises	30 30 30 30	Rents General Re	2830 2830 <t< td=""><td>07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 16/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013</td><td>ZHSCH15B14715 ZHSCH17B14715 ZHSCH18B14715 ZHSCH18B14715 ZHSCH28B14715 ZHSCH28B14715 ZHSCH20B14721 ZHSCH20B14721 ZHSCH2814721 ZHSCH2814721 ZHSCH2814721 ZHSCH2814720 ZHSCH2814720 ZHSCH2814710 ZHSCH2814710 ZHSCH2814710 ZHSCH2814710 ZHSCH2814710 ZHSCH2814711 ZHSCH2814711 ZHSCH2814711 ZHSCH2814711 ZHSCH2814711 ZHSCH2814711 ZHSCH2814710 ZHSCH2814715 ZHSCH314709 ZHSCH314709 ZHSCH314709 ZHSCH314709 ZHSCH314709 ZHSCH314715 ZHSCH314715</td><td>650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 651.68 653.41 655.16 658.77 663.39 664.46 668.72 669.06 682.24 687.12 689.43 691.49 691.93 716.84 716.84</td><td>REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td></t<>	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 16/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013	ZHSCH15B14715 ZHSCH17B14715 ZHSCH18B14715 ZHSCH18B14715 ZHSCH28B14715 ZHSCH28B14715 ZHSCH20B14721 ZHSCH20B14721 ZHSCH2814721 ZHSCH2814721 ZHSCH2814721 ZHSCH2814720 ZHSCH2814720 ZHSCH2814710 ZHSCH2814710 ZHSCH2814710 ZHSCH2814710 ZHSCH2814710 ZHSCH2814711 ZHSCH2814711 ZHSCH2814711 ZHSCH2814711 ZHSCH2814711 ZHSCH2814711 ZHSCH2814710 ZHSCH2814715 ZHSCH314709 ZHSCH314709 ZHSCH314709 ZHSCH314709 ZHSCH314709 ZHSCH314715 ZHSCH314715	650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 651.68 653.41 655.16 658.77 663.39 664.46 668.72 669.06 682.24 687.12 689.43 691.49 691.93 716.84 716.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council	410040 41	Premises 28 Premises	30 30 30 30	Rents General Re	2830 2830 <t< td=""><td>07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 01</td><td>ZHSCH15B14715 ZHSCH17B14715 ZHSCH18B14715 ZHSCH18B14715 ZHSCH25B14715 ZHSCH25B14715 ZHSCH20B14721 ZHSCH20B14721 ZHSCH20B14721 ZHSCH21B14721 ZHSCH21B14721 ZHSCH21B14721 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14711 ZHSCH21B14711 ZHSCH21B14711 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14709 ZHSCH31B14709 ZHSCH314715 ZHSCH41B14715 ZHSCH41814715</td><td>650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 651.68 665.41 655.16 658.77 663.39 664.46 668.72 669.06 662.24 687.12 689.43 691.49 691.49 691.49 691.49 716.84 716.84 716.84 716.84 716.84 716.84 716.84 716.84 716.84</td><td>REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td></t<>	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 01	ZHSCH15B14715 ZHSCH17B14715 ZHSCH18B14715 ZHSCH18B14715 ZHSCH25B14715 ZHSCH25B14715 ZHSCH20B14721 ZHSCH20B14721 ZHSCH20B14721 ZHSCH21B14721 ZHSCH21B14721 ZHSCH21B14721 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14711 ZHSCH21B14711 ZHSCH21B14711 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14710 ZHSCH21B14709 ZHSCH31B14709 ZHSCH314715 ZHSCH41B14715 ZHSCH41814715	650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 651.68 665.41 655.16 658.77 663.39 664.46 668.72 669.06 662.24 687.12 689.43 691.49 691.49 691.49 691.49 716.84 716.84 716.84 716.84 716.84 716.84 716.84 716.84 716.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Counc	410040 410040	Premises 28 Premises	30 30 30 30	Rents General Rents General	2830 2830 <t< td=""><td>07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 01/03/2013</td><td>ZHSCH15B14715 ZHSCH17B14715 ZHSCH18B14715 ZHSCH18B14715 ZHSCH2B14715 ZHSCH2B14715 ZHSCH2B14715 ZHSCH2B14721 ZHSCH2B14721 ZHSCH2B14721 ZHSCH2B14721 ZHSCH2B14721 ZHSCH2B14720 ZHSCH3B14729 ZHSCH3B14720 ZHSCH3B14709 ZHSCH5B14716 ZHSCH3B14709 ZHSCH4B14711 ZHSCH4B14711 ZHSCH2B14710 ZHSCH4B14715 ZHSCH2B14709 ZHSCH3B14715 ZHSCH2B14715 ZHSCH4B14715 ZHSCH4B14715 ZHSCH4B14713 ZHSCH4B14713 ZHSCH4B14713</td><td>650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 651.68 653.41 655.16 658.77 663.39 664.46 668.72 668.72 669.06 682.24 687.12 689.43 691.49 691.49 691.49 691.49 691.49 691.49 691.49 691.49 691.49 691.49 691.49 691.49 691.49 691.49 691.49 691.49 691.84 716.84 732.04 762.59 </td><td>REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td></t<>	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 15/03/2013 01/03/2013	ZHSCH15B14715 ZHSCH17B14715 ZHSCH18B14715 ZHSCH18B14715 ZHSCH2B14715 ZHSCH2B14715 ZHSCH2B14715 ZHSCH2B14721 ZHSCH2B14721 ZHSCH2B14721 ZHSCH2B14721 ZHSCH2B14721 ZHSCH2B14720 ZHSCH3B14729 ZHSCH3B14720 ZHSCH3B14709 ZHSCH5B14716 ZHSCH3B14709 ZHSCH4B14711 ZHSCH4B14711 ZHSCH2B14710 ZHSCH4B14715 ZHSCH2B14709 ZHSCH3B14715 ZHSCH2B14715 ZHSCH4B14715 ZHSCH4B14715 ZHSCH4B14713 ZHSCH4B14713 ZHSCH4B14713	650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 651.68 653.41 655.16 658.77 663.39 664.46 668.72 668.72 669.06 682.24 687.12 689.43 691.49 691.49 691.49 691.49 691.49 691.49 691.49 691.49 691.49 691.49 691.49 691.49 691.49 691.49 691.49 691.49 691.84 716.84 732.04 762.59	REDACTED PERSONAL DATA REDACTED PERSONAL DATA

Norwich City Council Private Sector Housing Renewal		Premises	2830	Rents General 2830	07/03/2013	ZHSCH24B14715	772.89	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal		Premises	2830	Rents General 2830	07/03/2013	ZHSCH13B14716	785.98	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	26/03/2013	ZHSASH5B14732	800.00	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	01/03/2013	ZHSCH14B14709	804.73	REDACTED PERSONAL DATA
Norwich City Council Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	19/03/2013	ZHSJF3B14727	850.00	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/03/2013	ZHSCH12B14715	901.42	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	31/03/2013	ZHSCH5B14743	951.72	REDACTED PERSONAL DATA
Norwich City Council Homelessness	410030	Supplies & Services	3885	Grants - Special Projects	26/03/2013	ZHSEP23B14732	990.00	REDACTED PERSONAL DATA
Norwich City Council Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	04/03/2013	ZHSPW5B14712	1000.00	REDACTED PERSONAL DATA
Norwich City Council Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	31/03/2013	ZHSPW22B14741	1037.00	REDACTED PERSONAL DATA
Norwich City Council HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants 3950	11/03/2013	ZHSSAE1B14719	1482.20	REDACTED PERSONAL DATA
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	31/03/2013	ZHSKA5B14740	1675.00	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal		Premises	2830	Rents General 2830	14/03/2013	ZHSCH7B14720	2142.01	REDACTED PERSONAL DATA
	410040	Premises	2830	Rents General 2830	01/03/2013	ZHSCH5B14709	2196.27	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	11/03/2013	ZHSAAC2B14719	6058.10	REDACTED PERSONAL DATA
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	31/03/2013	ZHSKA10B14740	7036.64	REDACTED PERSONAL DATA
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes on loans and other finan		ZHSKA11B14740	28819.84	REDACTED PERSONAL DATA
Norwich City Council HRA General Management	710150	Supplies & Services	4103	Professional Advice / Fees 4103	19/03/2013	X22P1610	10500.00	REDQUADRANT
Norwich City Council Corporate Management	321030	Employees	1459	Agency Staff 1459	14/03/2013	X3P1609	902.71	REED EMPLOYMENT PLC
Norwich City Council HRA General Management	710080	Employees	1459	Agency Staff 1459	14/03/2013	X4P1609	1265.87	REED EMPLOYMENT PLC
Norwich City Council Local Tax Collection	550010	Employees	1459	Agency Staff 1459	14/03/2013	X1P1609	1396.95	REED EMPLOYMENT PLC
Norwich City Council Local Tax Collection	550010	Employees	1459	Agency Staff 1459	14/03/2013	X2P1609	1884.80	REED EMPLOYMENT PLC
Norwich City Council Open Spaces	160104	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	31/03/2013	X13P1627	612.00	RENTOKIL INITIAL UK LTD
Norwich City Council Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	13/03/2013	X18P1606	525.00	RICARDO - AEA LTD
Norwich City Council Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	20/03/2013	X7P1613	1915.00	RICARDO - AEA LTD
Norwich City Council HRA General Management	710170	Supplies & Services	3656	Fees Enquiry Agents 3656	06/03/2013	X26P1598	528.16	ROSSENDALES
Norwich City Council HRA General Management	710170	Supplies & Services	3656	Fees Enquiry Agents 3656	27/03/2013	X8P1624	1028.70	ROSSENDALES
Norwich City Council Elections	520030	Supplies & Services	3702	Postages General 3702	28/03/2013	X2P1626	913.74	ROYAL MAIL GROUP PLC
Norwich City Council Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702	05/03/2013	X24P1597	1061.79	ROYAL MAIL GROUP PLC
Norwich City Council Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702	05/03/2013	X25P1597	1239.55	ROYAL MAIL GROUP PLC
Norwich City Council Corporate Management	530050	Employees	1929	Health & Safety Training	28/03/2013	X9P1625	1995.00	SAFETYCARE UK LTD
Norwich City Council HRA Special Services	725020	Employees	1923	Training Initiatives 1923	05/03/2013	X5P1594	2000.00	SAMARITANS
Norwich City Council Environmental Health	431050	Employees	1459	Agency Staff 1459	31/03/2013	X24P1627	611.61	SELECT APPOINTMENTS PLC
Norwich City Council Environmental Health	431050	Employees	1459	Agency Staff 1459	31/03/2013	X9P1627	611.61	SELECT APPOINTMENTS PLC
Norwich City Council Environmental Health	431050	Employees	1459	Agency Staff 1459	31/03/2013	X26P1627	619.88	SELECT APPOINTMENTS PLC
Norwich City Council Environmental Health	522040	Employees	1459	Agency Staff 1459	20/03/2013	X22P1613	630.13	SELECT APPOINTMENTS PLC
Norwich City Council Corporate Management	530050	Employees	1459	Agency Staff 1459	27/03/2013	X1P1623	804.08	SELECT APPOINTMENTS PLC
Norwich City Council Local Tax Collection	550010	Employees	1459	Agency Staff 1459	27/03/2013	X1P1624	1374.18	SELECT APPOINTMENTS PLC
Norwich City Council Corporate Management	550080	Employees	1459	Agency Staff 1459	21/03/2013	X10P1617	5832.16	SELECT APPOINTMENTS PLC
Norwich City Council Environmental Health	120112	Supplies & Services	4050	Cleansing Contracts 4050	14/03/2013	X27P1608	511.98	SERVEST GROUP LTD
Norwich City Council Environmental Health	120112	Supplies & Services	4050	Cleansing Contracts 4050	28/03/2013	X3P1626	511.98	SERVEST GROUP LTD
Norwich City Council Environmental Health	120101	Supplies & Services	4050	Cleansing Contracts 4050	14/03/2013	X27P1608	3106.35	SERVEST GROUP LTD
Norwich City Council Environmental Health	120101	Supplies & Services	4050	Cleansing Contracts 4050	28/03/2013	X3P1626	3106.35	SERVEST GROUP LTD
Norwich City Council Open Spaces	160000	Premises	2875	Contract Cleaning 2875	14/03/2013	X27P1608	4781.38	SERVEST GROUP LTD
Norwich City Council Open Spaces	160000	Premises	2875	Contract Cleaning 2875	28/03/2013	X3P1626	4781.38	SERVEST GROUP LTD
Norwich City Council Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	26/03/2013	X19P1621	5995.00	SIGNAL AMBITECH
Norwich City Council HRA Repairs & Maintenance	730020	Centrally Managed	P100	Programmed Maint(ES/Prop Grp) P100	06/03/2013	X29P1598	2167.95	SMARTWATER TECHNOLOGY
Norwich City Council Economic Development	220000	Centrally Managed	P100	Programmed Maint(ES/Prop Grp) P100	06/03/2013	X29P1598	4138.81	SMARTWATER TECHNOLOGY
Norwich City Council Corporate Management	530050		1923	Training Initiatives 1923	20/03/2013	X14P1614	750.00	SOFTLY SOFTWARE LTD
		Employees					1050.00	
Norwich City Council Corporate Management	071001	Supplies & Services	3221	Office Equip/Machines Reps/Mtc 3221	28/03/2013	X5P1626	1658.60	
Norwich City Council Housing Strategy	071001 410100	Supplies & Services Third Party Payments	3221 4536	RSL Contributions Paid 4536	20/03/2013	ZHSPS2M1090	75516.69	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council Housing Strategy Norwich City Council Local Tax Collection	071001 410100 550010	Supplies & Services Third Party Payments Employees	3221 4536 1459	RSL Contributions Paid 4536 Agency Staff 1459	20/03/2013 20/03/2013	ZHSPS2M1090 X16P1613	75516.69 932.94	SOUTH NORFOLK DISTRICT COUNCIL STAFFORCE PERSONNEL LTD
Norwich City Council Housing Strategy Norwich City Council Local Tax Collection Norwich City Council Local Tax Collection	071001 410100 550010 550010	Supplies & Services Third Party Payments Employees Employees	3221 4536 1459 1459	RSL Contributions Paid 4536 Agency Staff 1459 Agency Staff 1459	20/03/2013 20/03/2013 13/03/2013	ZHSPS2M1090 X16P1613 X8P1605	75516.69 932.94 936.09	SOUTH NORFOLK DISTRICT COUNCIL STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD
Norwich City Council Housing Strategy Norwich City Council Local Tax Collection Norwich City Council Local Tax Collection Norwich City Council Local Tax Collection	071001 410100 550010 550010 550010	Supplies & Services Third Party Payments Employees Employees Employees	3221 4536 1459 1459 1459 1459	RSL Contributions Paid 4536 Agency Staff 1459 Agency Staff 1459 Agency Staff 1459	20/03/2013 20/03/2013 13/03/2013 05/03/2013	ZHSPS2M1090 X16P1613 X8P1605 X22P1597	75516.69 932.94 936.09 942.39	SOUTH NORFOLK DISTRICT COUNCIL STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD
Norwich City Council Housing Strategy Norwich City Council Local Tax Collection Norwich City Council Local Tax Collection Norwich City Council Local Tax Collection Norwich City Council Local Tax Collection	071001 410100 550010 550010 550010 550010 550010	Supplies & Services Third Party Payments Employees Employees Employees Employees	3221 4536 1459 1459 1459 1459 1459	RSL Contributions Paid 4536 Agency Staff 1459	20/03/2013 20/03/2013 13/03/2013 05/03/2013 26/03/2013	ZHSPS2M1090 X16P1613 X8P1605 X22P1597 X12P1621	75516.69 932.94 936.09 942.39 942.39	SOUTH NORFOLK DISTRICT COUNCIL STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD
Norwich City Council Housing Strategy Norwich City Council Local Tax Collection Norwich City Council Local Tax Collection	071001 410100 550010 550010 550010 550010 550010 550010	Supplies & Services Third Party Payments Employees Employees Employees Employees Employees	3221 4536 1459 1459 1459 1459 1459 1459	RSL Contributions Paid 4536 Agency Staff 1459	20/03/2013 20/03/2013 13/03/2013 05/03/2013 26/03/2013 31/03/2013	ZHSPS2M1090 X16P1613 X8P1605 X22P1597 X12P1621 X2P1627	75516.69 932.94 936.09 942.39 942.39 942.39	SOUTH NORFOLK DISTRICT COUNCIL STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD
Norwich City Council Housing Strategy Norwich City Council Local Tax Collection Norwich City Council HRA Repairs & Maintenance	071001 410100 550010 550010 550010 550010 550010 730020	Supplies & Services Third Party Payments Employees Employees Employees Employees Premises	3221 4536 1459 1459 1459 1459 1459 1459 M194	RSL Contributions Paid 4536 Agency Staff 1459 Security Imps Elderly/Disabled M194	20/03/2013 20/03/2013 13/03/2013 05/03/2013 26/03/2013 31/03/2013 12/03/2013	ZHSPS2M1090 X16P1613 X8P1605 X22P1597 X12P1621 X2P1627 X19P1602	75516.69 932.94 936.09 942.39 942.39 942.39 942.39 1056.00	SOUTH NORFOLK DISTRICT COUNCIL STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STANRAH LIFTS LTD
Norwich City Council Housing Strategy Norwich City Council Local Tax Collection Norwich City Council HRA Repairs & Maintenance Norwich City Council Capital Expenditure	071001 410100 550010 550010 550010 550010 550010 730020 983200	Supplies & Services Third Party Payments Employees Employees Employees Employees Employees Premises Capital Expenditure	3221 4536 1459 1459 1459 1459 1459 1459 M194 6102	RSL Contributions Paid 4536 Agency Staff 1459 Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Cr	20/03/2013 20/03/2013 13/03/2013 05/03/2013 26/03/2013 31/03/2013 12/03/2013 19/03/2013	ZHSPS2M1090 X16P1613 X8P1605 X22P1597 X12P1621 X2P1627 X19P1602 X2P1612	75516.69 932.94 936.09 942.39 942.39 942.39 942.39 1056.00 1235.54	SOUTH NORFOLK DISTRICT COUNCIL STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STANNAH LIFTS LTD STANNAH LIFTS LTD
Norwich City Council Housing Strategy Norwich City Council Local Tax Collection Norwich City Council HRA Repairs & Maintenance Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	071001 410100 550010 550010 550010 550010 550010 730020 983200 983200	Supplies & Services Third Party Payments Employees Employees Employees Employees Employees Premises Capital Expenditure Capital Expenditure	3221 4536 1459 1459 1459 1459 1459 1459 M194 6102 6102	RSL Contributions Paid 4536 Agency Staff 1459 Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Cr. New Construction, Conversion & Renovation-non Main Cr.	20/03/2013 20/03/2013 13/03/2013 05/03/2013 26/03/2013 31/03/2013 12/03/2013 19/03/2013 19/03/2013	ZHSPS2M1090 X16P1613 X8P1605 X22P1597 X12P1621 X2P1627 X19P1602 X2P1612 X3P1612	75516.69 932.94 936.09 942.39 942.39 942.39 942.39 1056.00 1235.54 1310.14	SOUTH NORFOLK DISTRICT COUNCIL STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STANNAH LIFTS LTD STANNAH LIFTS LTD STANNAH LIFTS LTD
Norwich City Council Housing Strategy Norwich City Council Local Tax Collection Norwich City Council HRA Repairs & Maintenance Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	071001 410100 550010 550010 550010 550010 550010 730020 983200 983200 983200	Supplies & Services Third Party Payments Employees Employees Employees Employees Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	3221 4536 1459 1459 1459 1459 1459 1459 1459 1459	RSL Contributions Paid 4536 Agency Staff 1459 Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C	20/03/2013 20/03/2013 13/03/2013 05/03/2013 26/03/2013 13/03/2013 12/03/2013 19/03/2013 19/03/2013 19/03/2013	ZHSPS2M1090 X16P1613 X8P1605 X22P1597 X12P1621 X2P1627 X19P1602 X2P1612 X3P1612 X3P1612 X32P1627	75516.69 932.94 936.09 942.39 942.39 942.39 942.39 1056.00 1235.54 1310.14 2535.00	SOUTH NORFOLK DISTRICT COUNCIL STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STANNAH LIFTS LTD STANNAH LIFTS LTD STANNAH LIFTS LTD STANNAH LIFTS LTD STANNAH LIFTS LTD
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Norwich City Council Housing Strategy Norwich City Council Local Tax Collection Norwich City Council HRA Repairs & Maintenance Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	071001 410100 550010 550010 550010 550010 550010 730020 983200 983200 983200 983200 983200 983200	Supplies & Services Third Party Payments Employees Employees Employees Employees Capital Expenditure	3221 4536 1459 1459 1459 1459 1459 1459 1459 M194 6102 6102 6102 6102 M194 6102	RSL Contributions Paid 4536 Agency Staff 1459 Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main Cr. New Construction, Conversion & Renovation-non Main C Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main C	20/03/2013 20/03/2013 13/03/2013 05/03/2013 26/03/2013 13/03/2013 12/03/2013 19/03/2013 19/03/2013 11/03/2013 11/03/2013 12/03/2013	ZHSPS2M1090 X16P1613 X8P1605 X22P1597 X12P1621 X2P1627 X19P1602 X2P1612 X3P1612 X32P1627 X18P1602 X31P1627	75516.69 932.94 936.09 942.39 942.39 942.39 1056.00 1235.54 1310.14 2535.00 2543.96 2670.00	SOUTH NORFOLK DISTRICT COUNCIL STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STANNAH LIFTS LTD STANNAH LIFTS LTD STANNAH LIFTS LTD STANNAH LIFTS LTD STANNAH LIFTS LTD STANNAH LIFTS LTD
Norwich City Council Housing Strategy Norwich City Council Local Tax Collection Norwich City Council Capital Expenditure Norwich City Council HRA Repairs & Maintenance Norwich City Council HRA Repairs & Maintenance Norwich City Council HRA Repairs & Maintenance	071001 410100 550010 550010 550010 550010 550010 730020 983200 983200 983200 730020 983200 730020	Supplies & Services Third Party Payments Employees Employees Employees Employees Premises Capital Expenditure Capital Expenditure Premises Capital Expenditure Premises Capital Expenditure Premises	3221 4536 1459 1459 1459 1459 1459 1459 1459 1459	RSL Contributions Paid 4536 Agency Staff 1459 Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main C New Construction, Conversion & Renovation-non Main C Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main C Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main C Security Imps Elderly/Disabled M194 New Construction, Conversion & Renovation-non Main C	20/03/2013 20/03/2013 13/03/2013 05/03/2013 26/03/2013 12/03/2013 19/03/2013 19/03/2013 31/03/2013 12/03/2013 12/03/2013 12/03/2013	ZHSPS2M1090 X16P1613 X8P1605 X22P1597 X12P1621 X2P1627 X19P1602 X3P1612 X3P1612 X32P1627 X18P1602 X31P1602 X31P1627 X31P1627	75516.69 932.94 936.09 942.39 942.39 942.33 1056.00 1235.54 1310.14 2535.00 2543.96 2670.00 3435.55	SOUTH NORFOLK DISTRICT COUNCIL STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STAFFORCE PERSONNEL LTD STANNAH LIFTS LTD
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Norwich City Council HRA General Management	710160	Supplies & Services	4103	Professional Advice / Fees 4103	20/03/2013	X33P1614	950.00	THE LINCHPIN PROJECT
Norwich City Council Corporate Management	310020	Supplies & Services	3918	Council Newspaper 3918	19/03/2013	X21P1610	8874.11	THE NATIONAL LEAFLET COMPANY
Norwich City Council Corporate Management	310020	Supplies & Services	3999	Miscellaneous Other 3999	18/03/2013	ZDMDS14B14726	5000.00	THE NORWICH WAR MEMORIALS TRUST
Norwich City Council Open Spaces	160000	Premises	2192	Health & Safety 2192	27/03/2013	X8P1623	3652.00	THE PLAY INSPECTION COMPANY LTD
Norwich City Council Planning Policy	620090	Supplies & Services	4102	Other Contractual Services 4102	13/03/2013	X26P1606	5000.00	THOMAS & THOMAS SURVEYORS LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure			13/03/2013	X1P1604	64398.60	THOMAS SINDEN
Norwich City Council Corporate Management	550040	Supplies & Services	3702	Postages General 3702	06/03/2013	X14P1598	776.93	TNT POST LONDON LTD
Norwich City Council Corporate Management	550040	Supplies & Services	3702	Postages General 3702	06/03/2013	X13P1598	1909.69	TNT POST LONDON LTD
Norwich City Council Corporate Management	550040	Supplies & Services	3702	Postages General 3702	13/03/2013	X14P1607	2987.54	TNT POST LONDON LTD
Norwich City Council Corporate Management	550040	Supplies & Services	3702	Postages General 3702	13/03/2013	X12P1607	3001.27	TNT POST LONDON LTD
Norwich City Council Corporate Management	550040	Supplies & Services	3702	Postages General 3702	28/03/2013	X9P1626	6997.11	TNT POST LONDON LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194	31/03/2013	X30P1627	715.00	TOTAL HYGIENE LTD
Norwich City Council Democratic Representation & Ma	a 315010	Supplies & Services	3808	Lord Mayors hospitality 3808	27/03/2013	X13P1623	625.80	TOYE KENNING & SPENCER LTD
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/03/2013	ZHSCH37B14716	579.88	TRUSTEES OF THE PEGGY HALL DISCRETIONARY SETTLEMENT
Norwich City Council HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	13/03/2013	X4P1606	9750.00	TUNSTALL GROUP LTD
Norwich City Council HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	13/03/2013	X4P1606	17600.00	TUNSTALL GROUP LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	M262	Drainage M262	28/03/2013	X2P1625	13665.01	UK DRAINAGE NETWORK LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	M262	Drainage M262	28/03/2013	X2P1625	23606.83	UK DRAINAGE NETWORK LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	19/03/2013	X8P1610	11499.00	URETEK (UK)LTD
Norwich City Council Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	05/03/2013	X14P1595	538.00	V CROSS
Norwich City Council Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	05/03/2013	X12P1595	652.00	V CROSS
Norwich City Council Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	05/03/2013	X10P1595	810.00	V CROSS
Norwich City Council Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	05/03/2013	X28P1595	834.00	V CROSS
Norwich City Council Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	05/03/2013	X15P1595	845.00	V CROSS
Norwich City Council Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	05/03/2013	X6P1595	1400.50	V CROSS
Norwich City Council Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	26/03/2013	X4P1622	1904.50	V CROSS
Norwich City Council Development Control	620050	Third Party Payments	4777	Cycle Ways (Minor) 4777	21/03/2013	X11P1616	3487.00	VICTORIA LITHO LTD
Norwich City Council HRA Special Services	725020	Recharge Expenditure	3710	Telephones General 3710	05/03/2013	X25P1596	537.04	VIRGIN MEDIA PAYMENTS LTD
Norwich City Council Corporate Management	071001	Premises	2876	Extra Refuse Collection 2876	14/03/2013	X29P1608	560.00	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council Trading Accounts	101001	Premises	2636	Trade Waste 2636	07/03/2013	X18P1599	2620.80	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	19/03/2013	ZFSSK1DDD131	21807.76	VISA
Norwich City Council Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's 3888	14/03/2013	X24P1609	1000.00	VISIT NORWICH LTD
Norwich City Council Capital Expenditure	985000	Capital Expenditure	6100	Acquisition of Land & Existing Buildings	19/03/2013	ZFSSK8DDD131	54000.00	WRIGHT HASSALL
Norwich City Council Trading Accounts	643040	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	25/03/2013	X14P1619	8225.45	ZEAG PARKING LIMITED
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