- · ·							l		To a second
	Service Level		Expenditure Category				Voucher Number		
Norwich City Council	Environmental Services	522040		1459	Agency Staff 1459	23-May-14	X11P1978	4,412.90	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Services				Agency Staff 1459	05-May-14	X2P1960	3,247.85	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Services	522040	Employees	1459	Agency Staff 1459	30-May-14		2,517.69	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	05-May-14	X22P1960	2,103.45	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	13-May-14	X20P1970	2,026.09	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	05-May-14	X20P1960	2,023.86	SELECT APPOINTMENTS PLC
Norwich City Council	Cultural & Related Services	313010	Employees	1459	Agency Staff 1459	06-May-14	X31P1962	1,815.40	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040		1459	Agency Staff 1459	05-May-14	X24P1960	1,663.52	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	05-May-14	X23P1960	1,644.28	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Services	522040		1459		23-May-14	X12P1978	1,604.85	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services			1459	Agency Staff 1459	13-May-14	X21P1970	1,600.33	SELECT APPOINTMENTS PLC
Norwich City Council	Cultural & Related Services			1459	Agency Staff 1459	21-May-14	X24P1976	1,540.61	NORWICH NORSE LTD
Norwich City Council	Corporate & Democratic Services			1459	Agency Staff 1459	30-May-14	X24P1983	1,523.58	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services			1459	Agency Staff 1459	30-May-14	X22P1983	1,485.25	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services		· ·	1459		30-May-14	X23P1983	1,347.36	SELECT APPOINTMENTS PLC SELECT APPOINTMENTS PLC
		160000		1459		·	X14P1969	1,205.06	
Norwich City Council	Cultural & Related Services		· · ·			13-May-14		•	NORWICH NORSE LTD
	Cultural & Related Services				Agency Staff 1459	13-May-14	X2P1970	1,202.77	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040		1459	Agency Staff 1459	05-May-14	X25P1960	1,167.31	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	· · ·	1459	Agency Staff 1459	14-May-14	X27P1972	1,133.23	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710130	Employees	1459	Agency Staff 1459	13-May-14	X17P1969	971.67	REED EMPLOYMENT PLC
Norwich City Council	Cultural & Related Services	160000		1459	Agency Staff 1459	23-May-14		897.09	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550080	Employees	1459	Agency Staff 1459	14-May-14	X26P1972	879.89	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	14-May-14	X25P1972	871.13	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	14-May-14	X25P1972	788.89	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	14-May-14	X26P1972	758.63	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	13-May-14	X18P1970	670.83	SELECT APPOINTMENTS PLC
Norwich City Council	Planning & Development Services	620090	Employees	1459	Agency Staff 1459	21-May-14	X38P1976	653.65	SELECT APPOINTMENTS PLC
Norwich City Council	Cultural & Related Services	160000	Employees	1459	Agency Staff 1459	13-May-14	X12P1970	611.35	SELECT APPOINTMENTS PLC
Norwich City Council	Central Services to the Public	550010		1459	Agency Staff 1459	27-May-14	X29P1979	508.75	ADECCO UK LTD
Norwich City Council	Corporate & Democratic Services			1916	Other Training Expenses 1916	14-May-14	X6P1972	3,000.00	ОРМ
Norwich City Council	Corporate & Democratic Services			1916	Other Training Expenses 1916	14-May-14	X25P1971	1,075.00	LINK SUPPORT SERVICES (UK) LTD
	Corporate & Democratic Services	530050		1916	Other Training Expenses 1916	08-May-14	X6P1964	847.91	SOFTLY SOFTWARE LTD
Norwich City Council	Housing Services (GF)	410020	Employees	1923	Training Initiatives 1923	06-May-14	X1P1962	980	JARROLD TRAINING
Norwich City Council	HRA General Management	710020		1923	Training Initiatives 1923	30-May-14	X8P1983	780	OCEAN MEDIA GROUP LTD
Norwich City Council	Corporate & Democratic Services	600070		1923	Training Initiatives 1923	30-May-14	X15P1983	650	CIPFA BUSINESS LTD
Norwich City Council	HRA General Management			1923	3	30-May-14		525	OCEAN MEDIA GROUP LTD
Norwich City Council	Corporate & Democratic Services		' '	1939	Pension Deficit Recovery	13-May-14	X2P1968	1,635,333.33	NORFOLK PENSION FUND
Norwich City Council	Housing Services (GF)	410040		2100	General Repairs & Maintenance 2100	27-May-14	X7P1980	1,485.50	V CROSS
	Cultural & Related Services			2100	General Repairs & Maintenance 2100	14-May-14	X3P1972	1,290.00	WUPDOODLE
Norwich City Council	Cultural & Related Services	160000		2100	General Repairs & Maintenance 2100	30-May-14	X16P1983	1,025.78	FENLAND LEISURE PRODUCTS
	Cultural & Related Services			2100	General Repairs & Maintenance 2100	09-May-14		820	HAGS-SMP
Norwich City Council	Cultural & Related Services	160000		2100	General Repairs & Maintenance 2100	09-May-14		790	HAGS-SMP
	Cultural & Related Services				General Repairs & Maintenance 2100	09-May-14		710	HAGS-SMP
	Cultural & Related Services	160000		2100	General Repairs & Maintenance 2100	09-May-14	X9P1966	543.32	PROLUDIC LTD
	Housing Services (GF)	410040		2100	General Repairs & Maintenance 2100	30-May-14	X12P1984	504.49	V CROSS
Norwich City Council	Housing Services (GF)	410010		2103	Rechargeable Repairs 2103	27-May-14	ZHSJA14B15144	2,344.82	ANGLIAN MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance 2128	22-May-14	X11P1977	500	OTIS LTD
Norwich City Council	HRA General Management	710210	Premises	2164	Intruder Alarm Systems Mtce 2164	06-May-14	X15P1961	609.18	ADT FIRE AND SECURITY PLC
Norwich City Council	Cultural & Related Services	160000	Premises	2192	Health & Safety 2192	27-May-14	X28P1979	4,058.30	THE PLAY INSPECTION COMPANY LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	29-May-14	X3P1982	80,898.48	NORSE COMMERCIAL SERVICES LTD
	HRA Repairs & Maintenance					29-May-14		3,774.42	NORSE COMMERCIAL SERVICES LTD
	HRA Repairs & Maintenance			2300	General Repairs 2300	21-May-14	X26P1976	3,576.22	NORWICH NORSE LTD
	HRA Repairs & Maintenance				Void Repairs 2301	29-May-14	X3P1982	112,257.78	NORSE COMMERCIAL SERVICES LTD
	HRA Repairs & Maintenance					29-May-14		66,465.79	NORSE COMMERCIAL SERVICES LTD
	HRA Repairs & Maintenance				Gas Cent Heating Repairs C Wks 2425	16-May-14	X9P1973	19,646.09	GASWAY SERVICES LTD
	HRA Repairs & Maintenance					13-May-14		2,254.62	PENNINGTON CHOICES
	HRA Repairs & Maintenance			2617	-	21-May-14		780.56	NORWICH NORSE LTD
	HRA Special Services	721020		2619		21-May-14		4,192.84	NORWICH NORSE LTD
		721020		2629			X27P1976 X24P1965	4,192.84 4,230.77	
Norwich City Council	HRA Special Services				,	09-May-14			BIFFA MUNICIPAL LIMITED
	Other Operating Income & Exp	101001		2636	Trade Waste 2636	13-May-14	X12P1969	2,839.20	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping 2642	21-May-14	X28P1976	4,797.25	NORWICH NORSE LTD

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Norwich City Council	HRA Special Services	721020	Premises 2	1642	Contribution to Fly Tipping 2642	21-May-14	X29P1976	4,369.67	NORWICH NORSE LTD
Norwich City Council	Cultural & Related Services	160000	Premises 2	1656	Nurseries 2656	21-May-14	X4P1976	1,412.40	ROBIN TACCHI PLANTS
Norwich City Council	Planning & Development Services	420120	Premises 2	1660	Bedding Sponsorship 2660	20-May-14	X1P1975	1,351.02	R DELAMORE LTD
Norwich City Council	HRA Special Services	721040	Premises 2	1800	Fuel Oil 2800	01-May-14	X6P1945	6,680.30	PACE FUELCARE LTD
Norwich City Council	HRA Special Services			2800	Fuel Oil 2800	14-May-14	X31P1971	6,163.00	PACE FUELCARE LTD
Norwich City Council	Planning & Development Services	645030			Electricity 2810	20-May-14	ZFSPG3DDD190	5,389.71	EDF ENERGY PLC
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Norwich City Council	HRA Special Services	721020		813	Electricity Landlords Lighting 2813	06-May-14	X30P1962	1,478.10	BRITISH GAS
Norwich City Council	Cultural & Related Services	630010			Gas 2820	20-May-14	ZFSPG13DDD190	83,586.62	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Cultural & Related Services	630010	Premises 2	820	Gas 2820	02-May-14	ZFSPG9DDD188	37,765.50	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Corporate & Democratic Services	80110	Premises 2	820	Gas 2820	07-May-14	XACMSR1B15123	1,243.81	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Other Operating Income & Exp	643020	Premises 2	830	Rents General 2830	06-May-14	X3P1962	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Housing Services (GF)	410040	Premises 2	1830	Rents General 2830	06-May-14	ZHSCH5B15119	2,324.67	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040		1830	Rents General 2830	29-May-14	ZHSCH5B15146	2,324.67	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040		1830	Rents General 2830	09-May-14	ZHSCH10B15127	954.13	REDACTED PERSONAL DATA
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Norwich City Council	Housing Services (GF)	410040		830	Rents General 2830	06-May-14	ZHSCH14B15119	851.8	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040		1830	Rents General 2830	29-May-14	ZHSCH14B15146	851.8	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises 2	830	Rents General 2830	09-May-14	ZHSCH5B15127	807.28	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises 2	1830	Rents General 2830	06-May-14	ZHSCH7B15119	807.2	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises 2	1830	Rents General 2830	29-May-14	ZHSCH7B15146	807.2	REDACTED PERSONAL DATA
	Housing Services (GF)	410040	Premises 2	1830	Rents General 2830	09-May-14	ZHSCH9B15128	789.8	REDACTED PERSONAL DATA
	Housing Services (GF)	410040		1830	Rents General 2830	15-May-14	ZHSCH20B15133	776.05	REDACTED PERSONAL DATA
	Housing Services (GF)			1830	Rents General 2830	21-May-14	ZHSCH4B15139	771.36	REDACTED PERSONAL DATA
	Housing Services (GF)	410040		830	Rents General 2830	15-May-14		758.21	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040		1830	Rents General 2830	15-May-14	ZHSCH2B15134	739.07	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises 2	1830	Rents General 2830	15-May-14	ZHSCH26B15133	731.93	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises 2	1830	Rents General 2830	21-May-14	ZHSCH16B15139	731.93	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises 2	1830	Rents General 2830	15-May-14	ZHSCH6B15134	730.2	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises 2	1830	Rents General 2830	21-May-14	ZHSCH2B15139	729.05	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040		1830	Rents General 2830	21-May-14	ZHSCH9B15139	729.05	REDACTED PERSONAL DATA
		410040		1830		•		722.13	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)					06-May-14	ZHSCH27B15120		
Norwich City Council	Housing Services (GF)			830	Rents General 2830	30-May-14	ZHSCH9B15147	722.13	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040		1830	Rents General 2830	15-May-14	ZHSCH19B15133	717.27	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises 2	830	Rents General 2830	06-May-14	ZHSCH21B15120	708.18	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises 2	1830	Rents General 2830	30-May-14	ZHSCH3B15147	708.18	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises 2	1830	Rents General 2830	06-May-14	ZHSCH9B15119	691.62	REDACTED PERSONAL DATA
	Housing Services (GF)	410040	Premises 2	1830	Rents General 2830	09-May-14	ZHSCH14B15127	691.62	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040		1830	Rents General 2830	21-May-14	ZHSCH11B15139	691.62	REDACTED PERSONAL DATA
		410040						691.62	
Norwich City Council	Housing Services (GF)			830		21-May-14	ZHSCH10B15139		REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040		.830	Rents General 2830	29-May-14	ZHSCH9B15146	691.62	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040		1830	Rents General 2830	06-May-14	ZHSCH24B15119	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises 2	830	Rents General 2830	06-May-14	ZHSCH10B15119	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises 2	1830	Rents General 2830	06-May-14	ZHSCH33B15119	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises 2	1830	Rents General 2830	09-May-14	ZHSCH13B15127	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises 2	1830	Rents General 2830	09-May-14	ZHSCH15B15127	688.95	REDACTED PERSONAL DATA
	Housing Services (GF)	410040		1830	Rents General 2830	09-May-14	ZHSCH21B15127	688.95	REDACTED PERSONAL DATA
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Norwich City Council	Housing Services (GF)	410040		1830	Rents General 2830	09-May-14	ZHSCH6B15127	688.95	REDACTED PERSONAL DATA
	Housing Services (GF)			830	Rents General 2830	15-May-14	ZHSCH11B15134	688.95	REDACTED PERSONAL DATA
	Housing Services (GF)			1830	Rents General 2830	15-May-14	ZHSCH9B15134	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises 2	1830	Rents General 2830	15-May-14	ZHSCH19B15134	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises 2	1830	Rents General 2830	15-May-14	ZHSCH23B15133	688.95	REDACTED PERSONAL DATA
	Housing Services (GF)	410040	Premises 2	1830	Rents General 2830	21-May-14	ZHSCH18B15139	688.95	REDACTED PERSONAL DATA
	Housing Services (GF)	410040		1830		21-May-14	ZHSCH20B15139	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040		1830		21-May-14	ZHSCH15B15139	688.95	REDACTED PERSONAL DATA
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Norwich City Council	Housing Services (GF)	410040		1830		29-May-14	ZHSCH24B15146	688.95	REDACTED PERSONAL DATA
	Housing Services (GF)			.830		29-May-14	ZHSCH10B15146	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040		1830	Rents General 2830	30-May-14	ZHSCH7B15148	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises 2	1830	Rents General 2830	09-May-14	ZHSCH18B15127	686.39	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises 2	830	Rents General 2830	06-May-14	ZHSCH20B15120	685.03	REDACTED PERSONAL DATA
	Housing Services (GF)	410040			Rents General 2830	06-May-14	ZHSCH22B15120	680.01	REDACTED PERSONAL DATA
	Housing Services (GF)	410040				15-May-14	ZHSCH11B15135	680.01	REDACTED PERSONAL DATA
	Housing Services (GF)	410040		1830			ZHSCH4B15147	680.01	REDACTED PERSONAL DATA
	· · ·					30-May-14			
	Housing Services (GF)	410040		1830	Rents General 2830	15-May-14	ZHSCH20B15134	676.43	REDACTED PERSONAL DATA
	Housing Services (GF)	410040		1830	Rents General 2830	09-May-14	ZHSCH1B15127	673.64	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises 2	1830	Rents General 2830	22-May-14	ZHSCH3B15141	673.64	REDACTED PERSONAL DATA
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Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH1B15120	668.3	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH1B15119	668.3	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	09-May-14	ZHSCH12B15127	668.3	REDACTED PERSONAL DATA
		410040		2830	Rents General	2830	09-May-14	ZHSCH16B15127	668.3	REDACTED PERSONAL DATA
	Housing Services (GF)		Premises							
	Housing Services (GF)	410040	Premises	2830	Rents General	2830	09-May-14	ZHSCH1B15128	668.3	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH10B15135	668.3	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH21B15134	668.3	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH22B15134	668.3	REDACTED PERSONAL DATA
	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH1B15134	668.3	REDACTED PERSONAL DATA
	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14		668.3	REDACTED PERSONAL DATA
	Housing Services (GF)	410040	Premises	2830	Rents General	2830	21-May-14	ZHSCH25B15139	668.3	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	21-May-14	ZHSCH22B15139	668.3	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	21-May-14	ZHSCH3B15139	668.3	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	22-May-14	ZHSCH17B15140	668.3	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	29-May-14	ZHSCH1B15146	668.3	REDACTED PERSONAL DATA
	Housing Services (GF)	410040	Premises	2830	Rents General	2830	30-May-14	ZHSCH10B15148	668.3	REDACTED PERSONAL DATA
	Housing Services (GF)	410040	Premises	2830	Rents General	2830	09-May-14	ZHSCH8B15128	662.73	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH18B15119	660.13	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH31B15119	660.13	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH21B15119	660.13	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	08-May-14	ZHSCH13B15126	660.13	REDACTED PERSONAL DATA
		410040	Premises	2830	Rents General	2830	09-May-14	ZHSCH8B15127	660.13	REDACTED PERSONAL DATA
				1	Rents General	2830			660.13	REDACTED PERSONAL DATA
	Housing Services (GF)	410040	Premises	2830			09-May-14	ZHSCH23B15127		
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH10B15134	660.13	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH25B15133	660.13	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH3B15134	660.13	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH4B15134	660.13	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH24B15133	660.13	REDACTED PERSONAL DATA
Norwich City Council		410040		2830		2830	15-May-14	ZHSCH27B15133	660.13	REDACTED PERSONAL DATA
	Housing Services (GF)		Premises	1	Rents General					
_	Housing Services (GF)	410040	Premises	2830	Rents General	2830	21-May-14	ZHSCH12B15139	660.13	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	21-May-14	ZHSCH19B15139	660.13	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	29-May-14	ZHSCH18B15146	660.13	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	29-May-14	ZHSCH21B15146	660.13	REDACTED PERSONAL DATA
	Housing Services (GF)	410040	Premises	2830	Rents General	2830	30-May-14	ZHSCH5B15148	660.13	REDACTED PERSONAL DATA
		410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH3B15119	659.16	REDACTED PERSONAL DATA
	Housing Services (GF)	410040								NEDACTED FENSONAL DATA
		440040								DED LOTED DEDCOMEN DATA
	Housing Services (GF)	410040	Premises	2830	Rents General	2830	29-May-14	ZHSCH3B15146	659.16	REDACTED PERSONAL DATA
	Housing Services (GF) Housing Services (GF)	410040 410040	Premises Premises	2830	Rents General Rents General	2830	15-May-14	ZHSCH4B15133	659.16 657.63	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council										
Norwich City Council	Housing Services (GF) Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14 09-May-14	ZHSCH4B15133	657.63	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Housing Services (GF) Housing Services (GF) Housing Services (GF)	410040 410040 410040	Premises Premises Premises	2830 2830 2830	Rents General Rents General Rents General	2830 2830 2830	15-May-14 09-May-14 06-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH23B15120	657.63 656.14 656.09	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Housing Services (GF) Housing Services (GF) Housing Services (GF) Housing Services (GF)	410040 410040 410040 410040	Premises Premises Premises Premises	2830 2830 2830 2830	Rents General Rents General Rents General Rents General	2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH23B15120 ZHSCH6B15139	657.63 656.14 656.09 652.26	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General	2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 09-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH23B15120 ZHSCH6B15139 ZHSCH7B15127	657.63 656.14 656.09 652.26 651.37	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 09-May-14 15-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH23B15120 ZHSCH6B15139 ZHSCH7B15127 ZHSCH5B15134	657.63 656.14 656.09 652.26 651.37 650.89	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General	2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 09-May-14 15-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH23B15120 ZHSCH6B15139 ZHSCH6B15137 ZHSCH7B15127 ZHSCH5B15134 ZHSCH2B15133	657.63 656.14 656.09 652.26 651.37 650.89 650.89	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 09-May-14 15-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH23B15120 ZHSCH6B15139 ZHSCH7B15127 ZHSCH5B15134	657.63 656.14 656.09 652.26 651.37 650.89	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 09-May-14 15-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH23B15120 ZHSCH6B15139 ZHSCH6B15137 ZHSCH7B15127 ZHSCH5B15134 ZHSCH2B15133	657.63 656.14 656.09 652.26 651.37 650.89 650.89	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 09-May-14 15-May-14 15-May-14 30-May-14 06-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH23B15120 ZHSCH6B15139 ZHSCH6B15137 ZHSCH5B15134 ZHSCH2B15133 ZHSCH2B15133	657.63 656.14 656.09 652.26 651.37 650.89 650.89 650.89 650.89	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 09-May-14 15-May-14 15-May-14 30-May-14 30-May-14 30-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH23B15120 ZHSCH6B15139 ZHSCH5B15134 ZHSCH5B15134 ZHSCH2B15133 ZHSCH2B15147 ZHSCH2B15119 ZHSCH2B15119	657.63 656.14 656.09 652.26 651.37 650.89 650.89 650.89 650.07 650.07	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 15-May-14 15-May-14 30-May-14 06-May-14 30-May-14 06-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH23B15120 ZHSCH6B15139 ZHSCH5B15134 ZHSCH2B15134 ZHSCH2B15133 ZHSCH2B15147 ZHSCH2B815119 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15148	657.63 656.14 656.09 652.26 651.37 650.89 650.89 650.89 650.07 650.07	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 09-May-14 15-May-14 15-May-14 30-May-14 06-May-14 30-May-14 06-May-14 30-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH23B15120 ZHSCH6B15139 ZHSCH5B15134 ZHSCH2B15133 ZHSCH2B15133 ZHSCH2B15147 ZHSCH2B15149 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15148	657.63 656.14 656.09 652.26 651.37 650.89 650.89 650.07 650.07 645.11	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 09-May-14 15-May-14 15-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH23B15120 ZHSCH6B15139 ZHSCH5B15134 ZHSCH5B15134 ZHSCH2B15133 ZHSCH2B15147 ZHSCH2B15147 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15121 ZHSCH11B15147 ZHSCH11B15147	657.63 656.14 656.09 652.26 651.37 650.89 650.89 650.07 650.07 645.11 645.11	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 21-May-14 15-May-14 15-May-14 30-May-14 30-May-14 30-May-14 30-May-14 06-May-14 30-May-14 06-May-14 06-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH23B15120 ZHSCH6B15139 ZHSCH7B15127 ZHSCH5B15134 ZHSCH2B15133 ZHSCH2B15147 ZHSCH2B15147 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15121 ZHSCH2B15121 ZHSCH11B15147 ZHSCH11B15147	657.63 656.14 656.09 652.26 651.37 650.89 650.89 650.07 650.07 645.11 645.11 643.99	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 21-May-14 15-May-14 15-May-14 30-May-14 30-May-14 30-May-14 30-May-14 06-May-14 30-May-14 06-May-14 06-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH23B15120 ZHSCH6B15139 ZHSCH7B15127 ZHSCH5B15134 ZHSCH2B15133 ZHSCH2B15147 ZHSCH2B15147 ZHSCH2B15147 ZHSCH2B15148 ZHSCH2B15121 ZHSCH1B15147 ZHSCH2B15120 ZHSCH11B15147	657.63 656.14 656.09 652.26 651.37 650.89 650.89 650.07 650.07 645.11 645.11 643.99	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 09-May-14 15-May-14 15-May-14 30-May-14 30-May-14 30-May-14 06-May-14 30-May-14 06-May-14 06-May-14 30-May-14 06-May-14 30-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH23B15120 ZHSCH6B15139 ZHSCH7B15127 ZHSCH5B15134 ZHSCH2B15133 ZHSCH2B15147 ZHSCH2B15147 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15121 ZHSCH2B15121 ZHSCH11B15147 ZHSCH11B15147	657.63 656.14 656.09 652.26 651.37 650.89 650.89 650.07 650.07 645.11 645.11 643.99	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 09-May-14 15-May-14 15-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH23B15120 ZHSCH6B15139 ZHSCH5B15134 ZHSCH5B15134 ZHSCH2B15137 ZHSCH2B15147 ZHSCH2B15147 ZHSCH2B15148 ZHSCH2B15121 ZHSCH1B15120 ZHSCH1B15120 ZHSCH1B15120 ZHSCH10B15120 ZHSCH20B15148 ZHSCH20B15148	657.63 656.14 656.09 652.26 651.37 650.89 650.89 650.07 650.07 645.11 645.11 643.99 643.99 643.99	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 09-May-14 15-May-14 15-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH23B15120 ZHSCH6B15139 ZHSCH7B15127 ZHSCH5B15134 ZHSCH2B15133 ZHSCH2B15147 ZHSCH2B15147 ZHSCH2B15148 ZHSCH2B15121 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15148 ZHSCH1B15120 ZHSCH1B15120 ZHSCH1B15120 ZHSCH2B15148 ZHSCH2B15148	657.63 656.14 656.09 652.26 651.37 650.89 650.89 650.07 645.11 645.11 643.99 643.99 643.99 643.99 637.92	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 09-May-14 15-May-14 15-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 15-May-14 30-May-14 15-May-14 15-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH23B15120 ZHSCH6B15139 ZHSCH5B15134 ZHSCH5B15134 ZHSCH2B15134 ZHSCH2B15147 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15121 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15148 ZHSCH1B15120 ZHSCH10B15120 ZHSCH10B15120 ZHSCH10B15148 ZHSCH19B15148 ZHSCH19B15148 ZHSCH19B15148	657.63 656.14 656.09 652.26 651.37 650.89 650.89 650.07 645.11 645.11 643.99 643.99 643.99 643.99 637.92 632.44	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 15-May-14 15-May-14 15-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 15-May-14 15-May-14 15-May-14 15-May-14 15-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH2B15120 ZHSCH6B15139 ZHSCH5B15134 ZHSCH2B15134 ZHSCH2B15134 ZHSCH2B15147 ZHSCH2B15147 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15120 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15148 ZHSCH1B15120 ZHSCH10B15120 ZHSCH10B15148 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15148 ZHSCH1B15140 ZHSCH1B15140 ZHSCH1B15140 ZHSCH1B15148 ZHSCH2B15135 ZHSCH13B15133 ZHSCH8B15120	657.63 656.14 656.09 652.26 651.37 650.89 650.89 650.07 650.07 645.11 645.11 643.99 643.99 643.99 643.99 643.99 637.92 632.44 631.85	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 21-May-14 15-May-14 15-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH2B15120 ZHSCH6B15139 ZHSCH6B15139 ZHSCH7B15127 ZHSCH2B15133 ZHSCH2B15147 ZHSCH2B15147 ZHSCH2B15147 ZHSCH2B15148 ZHSCH2B15149 ZHSCH2B15149 ZHSCH2B15141 ZHSCH1B15120 ZHSCH1B15120 ZHSCH10B15120 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15135 ZHSCH3B15133 ZHSCH8B15120 ZHSCH8B15120 ZHSCH6B15120	657.63 656.14 656.09 652.26 651.37 650.89 650.89 650.07 645.11 645.11 643.99 643.99 643.99 643.99 637.92 632.44	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 15-May-14 15-May-14 15-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 15-May-14 15-May-14 15-May-14 15-May-14 15-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH2B15120 ZHSCH6B15139 ZHSCH5B15134 ZHSCH2B15134 ZHSCH2B15134 ZHSCH2B15147 ZHSCH2B15147 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15120 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15148 ZHSCH1B15120 ZHSCH10B15120 ZHSCH10B15148 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15148 ZHSCH1B15140 ZHSCH1B15140 ZHSCH1B15140 ZHSCH1B15148 ZHSCH2B15135 ZHSCH13B15133 ZHSCH8B15120	657.63 656.14 656.09 652.26 651.37 650.89 650.89 650.07 650.07 645.11 645.11 643.99 643.99 643.99 643.99 643.99 637.92 632.44 631.85	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 21-May-14 15-May-14 15-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH2B15120 ZHSCH6B15139 ZHSCH7B15127 ZHSCH5B15134 ZHSCH2B15133 ZHSCH2B15147 ZHSCH2B15147 ZHSCH2B15119 ZHSCH2B15121 ZHSCH2B15121 ZHSCH1B15147 ZHSCH2B15121 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15148 ZHSCH1B15148 ZHSCH1B15133 ZHSCH2B15148 ZHSCH1B15130 ZHSCH1B15148 ZHSCH1B15148 ZHSCH1B15148 ZHSCH1B15135 ZHSCH3B15133 ZHSCH8B15120 ZHSCH6B15120 ZHSCH6B15120 ZHSCH6B15120	657.63 656.14 656.09 652.26 651.37 650.89 650.89 650.07 650.07 645.11 645.11 643.99 643.99 643.99 643.99 643.99 643.99 643.99 643.99 643.99 643.85 631.85	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 15-May-14 15-May-14 15-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 20-May-14 22-May-14 22-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH2B15127 ZHSCH6B15139 ZHSCH6B15139 ZHSCH7B15127 ZHSCH2B15133 ZHSCH2B15147 ZHSCH2B15147 ZHSCH2B15147 ZHSCH2B15148 ZHSCH2B15121 ZHSCH1B15147 ZHSCH2B15120 ZHSCH1B15120 ZHSCH10B15120 ZHSCH2B15148 ZHSCH1B15148 ZHSCH1B15148 ZHSCH2B15135 ZHSCH3B15135 ZHSCH3B15135 ZHSCH3B15120 ZHSCH6B15120 ZHSCH6B15120 ZHSCH8B15140 ZHSCH8B15140	657.63 656.14 656.09 652.26 651.37 650.89 650.89 650.07 650.07 645.11 643.99 643.99 643.99 643.99 637.92 632.44 631.85 631.85 631.85	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 15-May-14 15-May-14 15-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 15-May-14 30-May-14 15-May-14 20-May-14 22-May-14 22-May-14 22-May-14 30-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH2B15127 ZHSCH6B15139 ZHSCH5B15127 ZHSCH5B15134 ZHSCH2B15133 ZHSCH2B15147 ZHSCH2B15147 ZHSCH2B15148 ZHSCH2B15121 ZHSCH2B15121 ZHSCH1B15120 ZHSCH1B15120 ZHSCH2B15148 ZHSCH2B15133 ZHSCH2B15148 ZHSCH1B15120 ZHSCH1B15140 ZHSCH6B15120 ZHSCH3B15120 ZHSCH3B15120 ZHSCH3B15120 ZHSCH3B15120 ZHSCH3B15120 ZHSCH6B15120 ZHSCH6B15120 ZHSCH6B15140 ZHSCH6B15140 ZHSCH6B15140	657.63 656.14 656.09 652.26 651.37 650.89 650.89 650.07 650.07 645.11 645.11 643.99 643.99 643.99 643.99 633.89 631.85 631.85 631.85	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 06-May-14 21-May-14 15-May-14 15-May-14 15-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 15-May-14 30-May-14 30-May-14 20-May-14 15-May-14 15-May-14 15-May-14 22-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH2B15120 ZHSCH6B15139 ZHSCH7B15127 ZHSCH5B15134 ZHSCH2B15133 ZHSCH2B15147 ZHSCH2B15147 ZHSCH2B15148 ZHSCH2B15141 ZHSCH2B15141 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15148 ZHSCH1B15120 ZHSCH2B15135 ZHSCH3B15135 ZHSCH3B15135 ZHSCH8B15120 ZHSCH8B15120 ZHSCH8B15140 ZHSCH6B15140 ZHSCH6B15140 ZHSCH7B15148 ZHSCH17B15148	657.63 656.14 656.09 652.26 651.37 650.89 650.89 650.07 650.07 645.11 645.11 645.11 643.99 643.99 643.99 643.99 637.92 632.44 631.85 631.85 631.85 631.85	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 109-May-14 21-May-14 15-May-14 15-May-14 15-May-14 30-May-14 15-May-14 15-May-14 15-May-14 30-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH2B15120 ZHSCH6B15139 ZHSCH6B15139 ZHSCH5B15134 ZHSCH2B15133 ZHSCH2B15147 ZHSCH2B15147 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15121 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15148 ZHSCH1B15120 ZHSCH1B15120 ZHSCH0B15120 ZHSCH2B15135 ZHSCH3B15135 ZHSCH3B15133 ZHSCH8B15120 ZHSCH6B15120 ZHSCH6B15120 ZHSCH6B15140 ZHSCH17B15148 ZHSCH17B15148 ZHSCH17B15148 ZHSCH17B15148 ZHSCH17B15148 ZHSCH17B15148 ZHSCH17B15148 ZHSCH17B15148	657.63 656.14 656.09 652.26 651.37 650.89 650.89 650.07 645.11 645.11 643.99 643.99 643.99 643.99 631.85 631.85 631.85 631.85 631.85 631.85	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 09-May-14 21-May-14 21-May-14 15-May-14 15-May-14 15-May-14 30-May-14 15-May-14 15-May-14 22-May-14 22-May-14 30-May-14 22-May-14 30-May-14 30-May-14 20-May-14 30-May-14 30-May-14 30-May-14 30-May-14	ZHSCH4B15133 ZHSCH2B15127 ZHSCH2B15120 ZHSCH6B15139 ZHSCH6B15139 ZHSCH7B15127 ZHSCH5B15134 ZHSCH2B15133 ZHSCH2B15147 ZHSCH2B15147 ZHSCH2B15147 ZHSCH2B15148 ZHSCH2B15149 ZHSCH2B15149 ZHSCH1B15120 ZHSCH1B15120 ZHSCH10B15120 ZHSCH10B15120 ZHSCH10B15120 ZHSCH10B15120 ZHSCH10B15120 ZHSCH2B15148 ZHSCH1B15135 ZHSCH3B15133 ZHSCH8B15120 ZHSCH6B15120 ZHSCH6B15140 ZHSCH6B15140 ZHSCH6B15140 ZHSCH6B15148 ZHSCH17B15148 ZHSCH15B15148 ZHSCH15B15148 ZHSCH15B15148 ZHSCH2B15119	657.63 656.14 656.09 652.26 651.37 650.89 650.89 650.07 650.07 645.11 645.11 643.99 643.99 643.99 643.99 643.99 643.85 631.85 631.85 631.85 631.85 631.85 631.85 631.85	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 109-May-14 21-May-14 15-May-14 15-May-14 15-May-14 30-May-14 15-May-14 15-May-14 15-May-14 30-May-14	ZHSCH4B15133 ZHSCH25B15127 ZHSCH2B15120 ZHSCH6B15139 ZHSCH6B15139 ZHSCH5B15134 ZHSCH2B15133 ZHSCH2B15147 ZHSCH2B15147 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15121 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15148 ZHSCH1B15120 ZHSCH1B15120 ZHSCH0B15120 ZHSCH2B15135 ZHSCH3B15135 ZHSCH3B15133 ZHSCH8B15120 ZHSCH6B15120 ZHSCH6B15120 ZHSCH6B15140 ZHSCH17B15148 ZHSCH17B15148 ZHSCH17B15148 ZHSCH17B15148 ZHSCH17B15148 ZHSCH17B15148 ZHSCH17B15148 ZHSCH17B15148	657.63 656.14 656.09 652.26 651.37 650.89 650.89 650.07 645.11 645.11 643.99 643.99 643.99 643.99 631.85 631.85 631.85 631.85 631.85 631.85	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	15-May-14 09-May-14 09-May-14 21-May-14 21-May-14 15-May-14 15-May-14 15-May-14 30-May-14 15-May-14 15-May-14 22-May-14 22-May-14 30-May-14 22-May-14 30-May-14 30-May-14 20-May-14 30-May-14 30-May-14 30-May-14 30-May-14	ZHSCH4B15133 ZHSCH2B15127 ZHSCH2B15127 ZHSCH6B15139 ZHSCH6B15139 ZHSCH7B15127 ZHSCH5B15134 ZHSCH2B15133 ZHSCH2B15147 ZHSCH2B15147 ZHSCH2B15147 ZHSCH2B15148 ZHSCH2B15121 ZHSCH1B15147 ZHSCH2B15148 ZHSCH2B15148 ZHSCH1B15140 ZHSCH1B15120 ZHSCH10B15120 ZHSCH10B15120 ZHSCH10B15148 ZHSCH1B15148 ZHSCH2B15148 ZHSCH2B15148 ZHSCH3B15140 ZHSCH6B15120 ZHSCH6B15120 ZHSCH6B15140 ZHSCH6B15140 ZHSCH6B15140 ZHSCH6B15140 ZHSCH7B15148 ZHSCH15B15148 ZHSCH15B15148 ZHSCH2B15119 ZHSCH2PB15119	657.63 656.14 656.09 652.26 651.37 650.89 650.89 650.07 650.07 645.11 645.11 643.99 643.99 643.99 643.99 643.99 643.85 631.85 631.85 631.85 631.85 631.85 631.85 631.85	REDACTED PERSONAL DATA

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Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH12B15134	626.32	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH8B15134	626.32	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	21-May-14	ZHSCH7B15139	626.32	REDACTED PERSONAL DATA
		1		2830	1	2830	22-May-14	ZHSCH9B15141	626.32	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)		Premises		Rents General					
Norwich City Council	Housing Services (GF)		Premises	2830	Rents General	2830	30-May-14	ZHSCH3B15148	626.32	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	30-May-14	ZHSCH1B15148	626.32	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	30-May-14	ZHSCH9B15148	626.32	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH12B15120	619.69	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH7B15120	619.69	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)		Premises	2830	Rents General	2830	30-May-14	ZHSCH21B15148	619.69	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	30-May-14	ZHSCH16B15148	619.69	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	09-May-14	ZHSCH11B15128	610.25	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH14B15135	610.25	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH16B15120	608.64	REDACTED PERSONAL DATA
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Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH1B15135	608.64	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	30-May-14	ZHSCH25B15148	608.64	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH10B15121	607.54	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH5B15120	607.54	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH17B15120	607.54	REDACTED PERSONAL DATA
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Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	09-May-14	ZHSCH4B15127	607.54	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH23B15135	607.54	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH23B15134	607.54	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	22-May-14	ZHSCH16B15140	607.54	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	29-May-14	ZHSCH11B15146	607.54	REDACTED PERSONAL DATA
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Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	30-May-14	ZHSCH19B15147	607.54	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	30-May-14	ZHSCH14B15148	607.54	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	30-May-14	ZHSCH26B15148	607.54	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH13B15119	604.09	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	29-May-14	ZHSCH13B15146	604.09	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH18B15135	602.21	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH3B15121	601.27	REDACTED PERSONAL DATA
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Norwich City Council		410040	Premises	2830	Rents General	2830	22-May-14	ZHSCH16B15141	601.27	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	22-May-14 22-May-14	ZHSCH16B15141	601.27	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Housing Services (GF) Housing Services (GF)	410040 410040	Premises Premises	2830 2830	Rents General Rents General	2830 2830	22-May-14	ZHSCH16B15141 ZHSCH4B15140	601.27 601.27	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Housing Services (GF) Housing Services (GF) Housing Services (GF)	410040 410040 410040	Premises Premises Premises	2830 2830 2830	Rents General Rents General Rents General	2830 2830 2830	22-May-14 30-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147	601.27 601.27 601.27	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Housing Services (GF) Housing Services (GF) Housing Services (GF) Housing Services (GF)	410040 410040 410040 410040	Premises Premises	2830 2830 2830 2830	Rents General Rents General	2830 2830 2830 2830	22-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147 ZHSCH5B15147	601.27 601.27 601.27 598.34	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Housing Services (GF) Housing Services (GF) Housing Services (GF)	410040 410040 410040	Premises Premises Premises	2830 2830 2830	Rents General Rents General Rents General	2830 2830 2830	22-May-14 30-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147	601.27 601.27 601.27	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General	2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 21-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147 ZHSCH5B15147 ZHSCH23B15139	601.27 601.27 601.27 598.34 595.66	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General Rents General	2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 21-May-14 09-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147 ZHSCH5B15147 ZHSCH2B15139 ZHSCH31B15128	601.27 601.27 601.27 598.34 595.66 595.38	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 21-May-14 09-May-14 22-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147 ZHSCH5B15147 ZHSCH23B15139 ZHSCH31B15128 ZHSCH2B15141	601.27 601.27 601.27 598.34 595.66 595.38 595.38	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 21-May-14 09-May-14 22-May-14 15-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147 ZHSCH5B15147 ZHSCH23B15139 ZHSCH31B15128 ZHSCH2B15141 ZHSCH30B15135	601.27 601.27 601.27 598.34 595.66 595.38 595.38 591.72	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 21-May-14 09-May-14 22-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147 ZHSCH5B15147 ZHSCH23B15139 ZHSCH31B15128 ZHSCH2B15141	601.27 601.27 601.27 598.34 595.66 595.38 595.38 591.72 590.83	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 21-May-14 09-May-14 22-May-14 15-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147 ZHSCH5B15147 ZHSCH23B15139 ZHSCH31B15128 ZHSCH2B15141 ZHSCH30B15135	601.27 601.27 601.27 598.34 595.66 595.38 595.38 591.72	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 21-May-14 09-May-14 22-May-14 15-May-14 09-May-14 22-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147 ZHSCH5B15147 ZHSCH23B15139 ZHSCH31B15128 ZHSCH2B15141 ZHSCH30B15135 ZHSCH23B15128	601.27 601.27 601.27 598.34 595.66 595.38 595.38 591.72 590.83	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 21-May-14 09-May-14 15-May-14 09-May-14 22-May-14 22-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147 ZHSCH5B15147 ZHSCH2B15139 ZHSCH31B15128 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH30B15135 ZHSCH23B15128 ZHSCH7B15141 ZHSCH7B15141	601.27 601.27 598.34 595.66 595.38 595.38 591.72 590.83 588.75 588.75	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 21-May-14 09-May-14 22-May-14 15-May-14 09-May-14 22-May-14 22-May-14 22-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147 ZHSCH5B15147 ZHSCH2B15139 ZHSCH31B15128 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH0B15145 ZHSCH7B15141 ZHSCH10B15141 ZHSCH10B15141	601.27 601.27 598.34 595.66 595.38 591.72 590.83 588.75 588.75 583.24	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 21-May-14 09-May-14 22-May-14 09-May-14 22-May-14 22-May-14 22-May-14 22-May-14 22-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147 ZHSCH5B15147 ZHSCH2B15147 ZHSCH2B15139 ZHSCH31B15128 ZHSCH2B15141 ZHSCH30B15135 ZHSCH2B15141 ZHSCH30B15135 ZHSCH7B15141 ZHSCH0B15141 ZHSCH10B15141 ZHSCH10B15141	601.27 601.27 598.34 595.66 595.38 595.38 591.72 590.83 588.75 588.75 583.24	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 21-May-14 09-May-14 15-May-14 15-May-14 22-May-14 22-May-14 22-May-14 22-May-14 22-May-14 30-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147 ZHSCH5B15147 ZHSCH23B15139 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH3B15128 ZHSCH7B15141 ZHSCH7B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH18B15141 ZHSCH18B15141	601.27 601.27 601.27 598.34 595.66 595.38 591.72 590.83 588.75 588.75 583.24 583.24	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 21-May-14 09-May-14 22-May-14 09-May-14 22-May-14 22-May-14 22-May-14 22-May-14 22-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147 ZHSCH5B15147 ZHSCH2B15147 ZHSCH2B15139 ZHSCH31B15128 ZHSCH2B15141 ZHSCH30B15135 ZHSCH2B15141 ZHSCH30B15135 ZHSCH7B15141 ZHSCH0B15141 ZHSCH10B15141 ZHSCH10B15141	601.27 601.27 598.34 595.66 595.38 595.38 591.72 590.83 588.75 588.75 583.24	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 21-May-14 09-May-14 15-May-14 15-May-14 22-May-14 22-May-14 22-May-14 22-May-14 22-May-14 30-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147 ZHSCH5B15147 ZHSCH23B15139 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH3B15128 ZHSCH7B15141 ZHSCH7B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH18B15141 ZHSCH18B15141	601.27 601.27 601.27 598.34 595.66 595.38 591.72 590.83 588.75 588.75 583.24 583.24	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 21-May-14 22-May-14 15-May-14 15-May-14 22-May-14 22-May-14 22-May-14 22-May-14 30-May-14 21-May-14 30-May-14 21-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH5B15147 ZHSCH5B15147 ZHSCH2B15139 ZHSCH31B15128 ZHSCH31B15128 ZHSCH2B15141 ZHSCH30B15135 ZHSCH2B15141 ZHSCH0B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH1BB15141 ZHSCH1BB15141 ZHSCH1BB15141 ZHSCH1BB15141	601.27 601.27 601.27 598.34 595.66 595.38 591.72 590.83 588.75 588.75 583.24 583.24 583.24 583.24 582.47	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 21-May-14 09-May-14 15-May-14 09-May-14 22-May-14 22-May-14 22-May-14 22-May-14 22-May-14 21-May-14 21-May-14 09-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH5B15147 ZHSCH5B15147 ZHSCH2B15147 ZHSCH2B15139 ZHSCH31B15128 ZHSCH31B15128 ZHSCH30B15135 ZHSCH23B15128 ZHSCH23B15141 ZHSCH0B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH1BB15148 ZHSCH18B15148 ZHSCH18B15148 ZHSCH13B15139 ZHSCH9B15127 ZHSCH9B15127	601.27 601.27 601.27 598.34 595.66 595.38 591.72 590.83 588.75 588.75 583.24 583.24 583.24 583.24 583.24 583.24 583.24 583.24 583.24 583.24 583.24	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 21-May-14 09-May-14 15-May-14 09-May-14 22-May-14 22-May-14 22-May-14 22-May-14 21-May-14 21-May-14 21-May-14 21-May-14 21-May-14 21-May-14 21-May-14 21-May-14 21-May-14 21-May-14 22-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH2B15147 ZHSCH5B15147 ZHSCH2B15147 ZHSCH2B15139 ZHSCH31B15128 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH0B15141 ZHSCH0B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH18B15148 ZHSCH18B15149 ZHSCH18B15149 ZHSCH2B15119 ZHSCH2B15119 ZHSCH2B15119	601.27 601.27 598.34 595.66 595.38 595.38 591.72 590.83 588.75 588.75 583.24 583.24 583.24 582.47 582.46 580.19	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 21-May-14 09-May-14 22-May-14 15-May-14 09-May-14 22-May-14 22-May-14 22-May-14 30-May-14 21-May-14 30-May-14 21-May-14 06-May-14 29-May-14 06-May-14 29-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH4B15147 ZHSCH5B15147 ZHSCH2B15147 ZHSCH2B15141 ZHSCH2B15128 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH0B15141 ZHSCH10B15141	601.27 601.27 598.34 595.66 595.38 595.38 591.72 590.83 588.75 588.75 583.24 583.24 583.24 582.47 582.46 580.19 580.19	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 21-May-14 09-May-14 22-May-14 15-May-14 09-May-14 22-May-14 22-May-14 22-May-14 30-May-14 21-May-14 30-May-14 21-May-14 06-May-14 29-May-14 06-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH2B15147 ZHSCH5B15147 ZHSCH2B15147 ZHSCH2B15139 ZHSCH31B15128 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH0B15141 ZHSCH0B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH18B15148 ZHSCH18B15149 ZHSCH18B15149 ZHSCH2B15119 ZHSCH2B15119 ZHSCH2B15119	601.27 601.27 598.34 595.66 595.38 595.38 591.72 590.83 588.75 588.75 583.24 583.24 583.24 582.47 582.46 580.19	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 21-May-14 09-May-14 22-May-14 15-May-14 09-May-14 22-May-14 22-May-14 22-May-14 30-May-14 21-May-14 30-May-14 21-May-14 06-May-14 29-May-14 06-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH4B15147 ZHSCH5B15147 ZHSCH2B15147 ZHSCH2B15141 ZHSCH2B15128 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH0B15141 ZHSCH10B15141	601.27 601.27 598.34 595.66 595.38 595.38 591.72 590.83 588.75 588.75 583.24 583.24 583.24 582.47 582.46 580.19 580.19	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 21-May-14 22-May-14 15-May-14 09-May-14 22-May-14 22-May-14 22-May-14 22-May-14 30-May-14 21-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 30-May-14 30-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147 ZHSCH5B15147 ZHSCH23B15139 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15140 ZHSCH1B15141 ZHSCH18B15140 ZHSCH1B15140 ZHSCH1B15140 ZHSCH1B15140 ZHSCH1B15140 ZHSCH2B15119 ZHSCH2B15119 ZHSCH2B15140 ZHSCH1B15141 ZHSCH1B15141 ZHSCH1B15141	601.27 601.27 601.27 598.34 595.66 595.38 591.72 590.83 588.75 588.75 588.75 583.24 583.24 583.24 582.47 582.46 580.19 579.88 579.88	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 30-May-14 21-May-14 22-May-14 15-May-14 15-May-14 22-May-14 22-May-14 22-May-14 22-May-14 30-May-14 21-May-14 21-May-14 21-May-14 06-May-14 22-May-14 30-May-14 22-May-14 30-May-14 30-May-14 30-May-14 30-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147 ZHSCH5B15147 ZHSCH23B15139 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH3B15128 ZHSCH2B15141 ZHSCH0B15141 ZHSCH0B15141 ZHSCH1B15140 ZHSCH1B15140 ZHSCH1B15141 ZHSCH1B15141 ZHSCH1B15140 ZHSCH1B15140 ZHSCH1B15141 ZHSCH1B15141 ZHSCH2B15140 ZHSCH1B15140 ZHSCH1B15140 ZHSCH1B15141 ZHSCH2B15140 ZHSCH1B15141 ZHSCH1B15141 ZHSCH1B15141 ZHSCH1B15147 ZHSCH9B15126	601.27 601.27 601.27 598.34 595.66 595.38 591.72 590.83 588.75 588.75 588.24 583.24 583.24 582.47 582.46 580.19 580.19 579.88 579.88	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 30-May-14 21-May-14 09-May-14 15-May-14 15-May-14 22-May-14 22-May-14 22-May-14 22-May-14 22-May-14 30-May-14 21-May-14 09-May-14 21-May-14 09-May-14 29-May-14 06-May-14 29-May-14 30-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147 ZHSCH5B15147 ZHSCH23B15139 ZHSCH31B15128 ZHSCH31B15128 ZHSCH23B15141 ZHSCH23B15141 ZHSCH0B15141 ZHSCH0B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH18B15141 ZHSCH18B15141 ZHSCH18B15141 ZHSCH18B15141 ZHSCH18B15141 ZHSCH1B15141 ZHSCH2B15119 ZHSCH2B15119 ZHSCH2B15119 ZHSCH2B15141 ZHSCH1B15141 ZHSCH1B15147 ZHSCH1B15147 ZHSCH9B15126 ZHSCH1B15126	601.27 601.27 601.27 598.34 595.66 595.38 591.72 590.83 588.75 588.75 583.24 583.24 583.24 583.24 583.01 580.19 579.88 579.88 579.88 577.7	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 21-May-14 09-May-14 15-May-14 15-May-14 22-May-14 22-May-14 22-May-14 22-May-14 22-May-14 21-May-14 21-May-14 09-May-14 21-May-14 09-May-14 29-May-14 06-May-14 29-May-14 06-May-14 29-May-14 06-May-14 08-May-14 08-May-14 08-May-14 08-May-14 08-May-14 08-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH2B15147 ZHSCH5B15147 ZHSCH2B15147 ZHSCH2B15141 ZHSCH3B15128 ZHSCH31B15128 ZHSCH2B15141 ZHSCH30B15135 ZHSCH2B15141 ZHSCH0B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH18B15148 ZHSCH18B15148 ZHSCH18B15149 ZHSCH18B15140 ZHSCH1B15140 ZHSCH1B15140 ZHSCH1B15147 ZHSCH2B15146 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15146 ZHSCH1B15147 ZHSCH1B15146 ZHSCH1B15147 ZHSCH1B15146 ZHSCH1B15147 ZHSCH1B15146 ZHSCH1B15147 ZHSCH1B15126 ZHSCH12B15126	601.27 601.27 601.27 598.34 595.66 595.38 595.38 591.72 590.83 588.75 588.75 583.24 583.24 582.47 582.46 580.19 579.88 579.88 579.88 579.88 577.7 576.21	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 30-May-14 21-May-14 09-May-14 15-May-14 15-May-14 22-May-14 22-May-14 22-May-14 22-May-14 22-May-14 30-May-14 21-May-14 09-May-14 21-May-14 09-May-14 29-May-14 06-May-14 29-May-14 30-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147 ZHSCH5B15147 ZHSCH23B15139 ZHSCH31B15128 ZHSCH31B15128 ZHSCH23B15141 ZHSCH23B15141 ZHSCH0B15141 ZHSCH0B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH18B15141 ZHSCH18B15141 ZHSCH18B15141 ZHSCH18B15141 ZHSCH18B15141 ZHSCH1B15141 ZHSCH2B15119 ZHSCH2B15119 ZHSCH2B15119 ZHSCH2B15141 ZHSCH1B15141 ZHSCH1B15147 ZHSCH1B15147 ZHSCH9B15126 ZHSCH1B15126	601.27 601.27 601.27 598.34 595.66 595.38 591.72 590.83 588.75 588.75 583.24 583.24 583.24 583.24 583.01 580.19 579.88 579.88 579.88 577.7	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 30-May-14 21-May-14 09-May-14 15-May-14 15-May-14 22-May-14 22-May-14 22-May-14 22-May-14 21-May-14 21-May-14 09-May-14 21-May-14 09-May-14 29-May-14 06-May-14 29-May-14 06-May-14 29-May-14 06-May-14 20-May-14 08-May-14 08-May-14 08-May-14 08-May-14 08-May-14 09-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH2B15147 ZHSCH5B15147 ZHSCH2B15147 ZHSCH2B15141 ZHSCH3B15128 ZHSCH31B15128 ZHSCH2B15141 ZHSCH30B15135 ZHSCH2B15141 ZHSCH0B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH18B15148 ZHSCH18B15148 ZHSCH18B15149 ZHSCH18B15140 ZHSCH1B15140 ZHSCH1B15140 ZHSCH1B15147 ZHSCH2B15146 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15147 ZHSCH1B15146 ZHSCH1B15147 ZHSCH1B15146 ZHSCH1B15147 ZHSCH1B15146 ZHSCH1B15147 ZHSCH1B15146 ZHSCH1B15147 ZHSCH1B15126 ZHSCH12B15126	601.27 601.27 601.27 598.34 595.66 595.38 595.38 591.72 590.83 588.75 588.75 583.24 583.24 582.47 582.46 580.19 579.88 579.88 579.88 579.88 577.7 576.21	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 21-May-14 09-May-14 15-May-14 09-May-14 15-May-14 09-May-14 22-May-14 06-May-14 22-May-14 30-May-14 21-May-14 09-May-14 22-May-14 06-May-14 22-May-14 09-May-14 06-May-14 22-May-14 06-May-14 22-May-14 08-May-14 08-May-14 08-May-14 09-May-14 09-May-14 09-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147 ZHSCH5B15147 ZHSCH5B15147 ZHSCH23B15139 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH18B15141 ZHSCH18B15140 ZHSCH18B15140 ZHSCH2B15119 ZHSCH2B15120 ZHSCH1B15141 ZHSCH2B15146 ZHSCH2B15146 ZHSCH2B15146 ZHSCH2B15147 ZHSCH2B15146 ZHSCH1B15147 ZHSCH2B15146 ZHSCH1B15147 ZHSCH2B15126 ZHSCH12B15126 ZHSCH12B15126 ZHSCH12B15126 ZHSCH27B15128 ZHSCH27B15120 ZHSCH2B151140 ZHSCH2B15140 ZHSCH2B15140	601.27 601.27 601.27 598.34 595.66 595.38 591.72 590.83 588.75 588.75 588.24 583.24 583.24 583.24 583.24 582.47 582.46 580.19 579.88 579.88 579.88 577.7 577.7 577.7 576.21 568.05 558.93	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 30-May-14 21-May-14 22-May-14 15-May-14 15-May-14 22-May-14 22-May-14 22-May-14 30-May-14 22-May-14 30-May-14 21-May-14 06-May-14 22-May-14 08-May-14 08-May-14 08-May-14 08-May-14 08-May-14 08-May-14 08-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147 ZHSCH5B15147 ZHSCH23B15139 ZHSCH23B15139 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15140 ZHSCH18B15140 ZHSCH18B15140 ZHSCH1B15140 ZHSCH2B15119 ZHSCH2B15119 ZHSCH2B15140 ZHSCH1B15141 ZHSCH1B15141 ZHSCH1B15147 ZHSCH2B15110 ZHSCH1B15140 ZHSCH12B15126 ZHSCH12B15126 ZHSCH2B15128 ZHSCH27B15120 ZHSCH2B15120 ZHSCH4B15120 ZHSCH4B15120 ZHSCH4B15120 ZHSCH4B15120 ZHSCH4B15120	601.27 601.27 601.27 598.34 595.66 595.38 591.72 590.83 588.75 588.75 588.24 583.24 583.24 582.47 582.46 580.19 580.19 579.88 579.88 577.7 577.7 577.7 577.2 568.05 558.93	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 30-May-14 21-May-14 21-May-14 22-May-14 15-May-14 22-May-14 22-May-14 22-May-14 22-May-14 30-May-14 21-May-14 30-May-14 21-May-14 06-May-14 22-May-14 06-May-14 22-May-14 06-May-14 22-May-14 06-May-14 22-May-14 06-May-14 22-May-14 06-May-14 06-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH2B15147 ZHSCH5B15147 ZHSCH5B15147 ZHSCH23B15139 ZHSCH2B15139 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH3B15128 ZHSCH7B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15140 ZHSCH18B15141 ZHSCH18B15141 ZHSCH18B15144 ZHSCH2B15119 ZHSCH2B15119 ZHSCH2B15119 ZHSCH2B15126 ZHSCH1B15147 ZHSCH2B15126 ZHSCH1B15147 ZHSCH2B15126 ZHSCH2B15126 ZHSCH2B15126 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128	601.27 601.27 601.27 598.34 595.66 595.38 591.72 590.83 588.75 588.75 588.75 588.24 583.24 583.24 583.24 580.19 579.88 579.88 579.88 577.7 577.7 576.21 566.05 558.93 558.93	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 30-May-14 21-May-14 22-May-14 15-May-14 15-May-14 22-May-14 22-May-14 22-May-14 30-May-14 22-May-14 30-May-14 21-May-14 06-May-14 22-May-14 08-May-14 08-May-14 08-May-14 08-May-14 08-May-14 08-May-14 08-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH12B15147 ZHSCH5B15147 ZHSCH23B15139 ZHSCH23B15139 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15140 ZHSCH18B15140 ZHSCH18B15140 ZHSCH1B15140 ZHSCH2B15119 ZHSCH2B15119 ZHSCH2B15140 ZHSCH1B15141 ZHSCH1B15141 ZHSCH1B15147 ZHSCH2B15110 ZHSCH1B15140 ZHSCH12B15126 ZHSCH12B15126 ZHSCH2B15128 ZHSCH27B15120 ZHSCH2B15120 ZHSCH4B15120 ZHSCH4B15120 ZHSCH4B15120 ZHSCH4B15120 ZHSCH4B15120	601.27 601.27 601.27 598.34 595.66 595.38 591.72 590.83 588.75 588.75 588.24 583.24 583.24 582.47 582.46 580.19 580.19 579.88 579.88 577.7 577.7 577.7 577.2 568.05 558.93	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 30-May-14 21-May-14 21-May-14 22-May-14 15-May-14 22-May-14 22-May-14 22-May-14 22-May-14 30-May-14 21-May-14 30-May-14 21-May-14 06-May-14 22-May-14 06-May-14 22-May-14 06-May-14 22-May-14 06-May-14 22-May-14 06-May-14 22-May-14 06-May-14 06-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH2B15147 ZHSCH5B15147 ZHSCH5B15147 ZHSCH23B15139 ZHSCH2B15139 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH3B15128 ZHSCH7B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15140 ZHSCH18B15141 ZHSCH18B15141 ZHSCH18B15144 ZHSCH2B15119 ZHSCH2B15119 ZHSCH2B15119 ZHSCH2B15126 ZHSCH1B15147 ZHSCH2B15126 ZHSCH1B15147 ZHSCH2B15126 ZHSCH2B15126 ZHSCH2B15126 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128	601.27 601.27 601.27 598.34 595.66 595.38 591.72 590.83 588.75 588.75 588.75 588.24 583.24 583.24 583.24 580.19 579.88 579.88 579.88 577.7 577.7 576.21 566.05 558.93 558.93	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 30-May-14 21-May-14 09-May-14 15-May-14 15-May-14 22-May-14 22-May-14 22-May-14 22-May-14 22-May-14 30-May-14 21-May-14 30-May-14 29-May-14 06-May-14 29-May-14 06-May-14 29-May-14 06-May-14 09-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH2B15147 ZHSCH5B15147 ZHSCH23B15139 ZHSCH2B15139 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH2B15141 ZHSCH3B15128 ZHSCH2B15141 ZHSCH3B15128 ZHSCH1B15141 ZHSCH3B15141 ZHSCH3B15141 ZHSCH3B15141 ZHSCH3B15141 ZHSCH3B15141 ZHSCH3B15141 ZHSCH3B15141 ZHSCH3B15141 ZHSCH3B15147 ZHSCH2B15146 ZHSCH2B15146 ZHSCH3B15147 ZHSCH3B15147 ZHSCH3B15146 ZHSCH3B15146 ZHSCH3B15146 ZHSCH3B15146 ZHSCH3B15146 ZHSCH3B15146 ZHSCH3B15140 ZHSCH3B15126 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128	601.27 601.27 601.27 598.34 595.66 595.38 591.72 590.83 588.75 588.75 588.75 588.24 583.24 583.24 582.47 582.46 580.19 580.19 579.88 579.88 577.7 576.21 568.05 558.93 558.93 558.93	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 30-May-14 21-May-14 09-May-14 15-May-14 15-May-14 22-May-14 22-May-14 22-May-14 22-May-14 22-May-14 22-May-14 21-May-14 09-May-14 29-May-14 06-May-14 22-May-14 06-May-14 22-May-14 06-May-14 22-May-14 06-May-14 06-May-14 09-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH2B15147 ZHSCH5B15147 ZHSCH5B15147 ZHSCH2B15141 ZHSCH3B15128 ZHSCH3B15128 ZHSCH2B15141 ZHSCH3B15128 ZHSCH7B15141 ZHSCH0B15141 ZHSCH0B15141 ZHSCH1B15141 ZHSCH1B15141 ZHSCH1B15141 ZHSCH1B15141 ZHSCH1B15141 ZHSCH1B15141 ZHSCH1B15141 ZHSCH1B15146 ZHSCH1B15146 ZHSCH2B15120 ZHSCH1B15146 ZHSCH2B15120 ZHSCH1B15147 ZHSCH2B15146 ZHSCH1B15147 ZHSCH2B15140 ZHSCH1B15147 ZHSCH2B15126 ZHSCH2B15128 ZHSCH2B15120 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH1B15128	601.27 601.27 601.27 598.34 595.66 595.38 595.38 591.72 590.83 588.75 588.75 583.24 583.24 582.47 582.46 580.19 579.88 577.88 577.88 577.7 576.21 568.05 558.93 558.93 558.93 558.93 558.93 558.93	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	22-May-14 30-May-14 30-May-14 30-May-14 21-May-14 09-May-14 15-May-14 15-May-14 22-May-14 22-May-14 22-May-14 22-May-14 22-May-14 30-May-14 21-May-14 30-May-14 29-May-14 06-May-14 29-May-14 06-May-14 29-May-14 06-May-14 09-May-14	ZHSCH16B15141 ZHSCH4B15140 ZHSCH2B15147 ZHSCH5B15147 ZHSCH2B151147 ZHSCH2B15139 ZHSCH31B15128 ZHSCH31B15128 ZHSCH2B15141 ZHSCH2B15141 ZHSCH0B15141 ZHSCH0B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH10B15141 ZHSCH18B15141 ZHSCH18B15141 ZHSCH18B15141 ZHSCH18B15141 ZHSCH1B15141 ZHSCH2B15119 ZHSCH2B15120 ZHSCH2B15120 ZHSCH2B15120 ZHSCH2B15120 ZHSCH3B15141 ZHSCH1B15147 ZHSCH3B15126 ZHSCH2B15126 ZHSCH2B15126 ZHSCH2B15126 ZHSCH2B15128 ZHSCH2B15120 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH6B15128 ZHSCH6B15128	601.27 601.27 601.27 601.27 601.27 598.34 595.38 595.38 595.38 591.72 590.83 588.75 588.75 588.24 583.24 583.24 582.47 582.46 580.19 579.88 579.88 579.88 577.7 577.7 577.7 577.7 576.21 568.05 558.93 558.93 558.93 558.93 558.93 558.93	REDACTED PERSONAL DATA

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Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH25B15119	555.7	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	29-May-14	ZHSCH26B15146	555.7	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	29-May-14	ZHSCH25B15146	555.7	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH6B15119	552.86	REDACTED PERSONAL DATA
		410040		2830		2830		ZHSCH6B15116		
Norwich City Council	Housing Services (GF)		Premises		Rents General		29-May-14		552.86	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH30B15119	551.16	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH16B15119	551.16	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	08-May-14	ZHSCH20B15125	551.16	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	08-May-14	ZHSCH21B15126	551.16	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	08-May-14	ZHSCH20B15126	551.16	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	08-May-14	ZHSCH18B15126	551.16	REDACTED PERSONAL DATA
		410040	Premises	2830	Rents General	2830	08-May-14	ZHSCH9B15125	551.16	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)					2830		ZHSCH6B15125		
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General		08-May-14		551.16	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	08-May-14	ZHSCH23B15125	551.16	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	09-May-14	ZHSCH20B15127	551.16	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	09-May-14	ZHSCH17B15127	551.16	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH14B15134	551.16	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH18B15134	551.16	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH15B15134	551.16	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH13B15134	551.16	REDACTED PERSONAL DATA
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Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH7B15134	551.16	REDACTED PERSONAL DATA
Norwich City Council		410040	Premises	2830	Rents General	2830	21-May-14	ZHSCH24B15139	551.16	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	22-May-14	ZHSCH3B15140	551.16	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	22-May-14	ZHSCH1B15140	551.16	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	29-May-14	ZHSCH16B15146	551.16	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	30-May-14	ZHSCH4B15148	551.16	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH14B15133	548.48	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH15B15120	546.78	REDACTED PERSONAL DATA
Norwich City Council		410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH22B15133	546.78	REDACTED FERSONAL DATA
	Housing Services (GF)									
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH3B15135	546.78	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	30-May-14	ZHSCH24B15148	546.78	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH12B15119	546.31	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	21-May-14	ZHSCH5B15139	546.31	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Housing Services (GF) Housing Services (GF)	410040 410040	Premises Premises	2830 2830	Rents General Rents General	2830 2830	21-May-14 29-May-14	ZHSCH5B15139 ZHSCH12B15146	546.31 546.31	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	29-May-14	ZHSCH12B15146	546.31	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Housing Services (GF) Housing Services (GF)	410040 410040	Premises Premises	2830 2830	Rents General Rents General	2830 2830	29-May-14 15-May-14	ZHSCH12B15146 ZHSCH1B15133	546.31 544.38	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Housing Services (GF) Housing Services (GF) Housing Services (GF)	410040 410040 410040	Premises Premises Premises	2830 2830 2830	Rents General Rents General Rents General	2830 2830 2830	29-May-14 15-May-14 09-May-14	ZHSCH12B15146 ZHSCH1B15133 ZHSCH25B15128	546.31 544.38 538.63	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Housing Services (GF) Housing Services (GF) Housing Services (GF) Housing Services (GF)	410040 410040 410040 410040	Premises Premises Premises Premises	2830 2830 2830 2830	Rents General Rents General Rents General Rents General	2830 2830 2830 2830	29-May-14 15-May-14 09-May-14 15-May-14	ZHSCH12B15146 ZHSCH1B15133 ZHSCH25B15128 ZHSCH17B15134	546.31 544.38 538.63 538.63	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General	2830 2830 2830 2830 2830	29-May-14 15-May-14 09-May-14 15-May-14 22-May-14	ZHSCH12B15146 ZHSCH1B15133 ZHSCH25B15128 ZHSCH17B15134 ZHSCH11B15141	546.31 544.38 538.63 538.63 538.63	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General Rents General	2830 2830 2830 2830 2830 2830	29-May-14 15-May-14 09-May-14 15-May-14 22-May-14 22-May-14	ZHSCH12B15146 ZHSCH1B15133 ZHSCH25B15128 ZHSCH17B15134 ZHSCH11B15141 ZHSCH22B15140	546.31 544.38 538.63 538.63 538.63 538.63	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General	2830 2830 2830 2830 2830 2830 2830	29-May-14 15-May-14 09-May-14 15-May-14 22-May-14 22-May-14 06-May-14	ZHSCH12B15146 ZHSCH1B15133 ZHSCH25B15128 ZHSCH17B15134 ZHSCH11B15141	546.31 544.38 538.63 538.63 538.63 538.46 536.98	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General Rents General	2830 2830 2830 2830 2830 2830	29-May-14 15-May-14 09-May-14 15-May-14 22-May-14 22-May-14	ZHSCH12B15146 ZHSCH1B15133 ZHSCH25B15128 ZHSCH17B15134 ZHSCH11B15141 ZHSCH22B15140	546.31 544.38 538.63 538.63 538.63 538.63	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830	29-May-14 15-May-14 09-May-14 15-May-14 22-May-14 22-May-14 06-May-14	ZHSCH12B15146 ZHSCH1B15133 ZHSCH25B15128 ZHSCH17B15134 ZHSCH11B15141 ZHSCH12B15140 ZHSCH26B15120	546.31 544.38 538.63 538.63 538.63 538.46 536.98	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	29-May-14 15-May-14 09-May-14 15-May-14 15-May-14 22-May-14 22-May-14 06-May-14 30-May-14 09-May-14	ZHSCH12B15146 ZHSCH1B15133 ZHSCH25B15128 ZHSCH17B15134 ZHSCH11B15141 ZHSCH12B15140 ZHSCH26B15120 ZHSCH8B15147	546.31 544.38 538.63 538.63 538.63 538.46 536.98 536.98	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	29-May-14 15-May-14 09-May-14 15-May-14 22-May-14 22-May-14 06-May-14 30-May-14 09-May-14 06-May-14	ZHSCH12B15146 ZHSCH1B15133 ZHSCH25B15128 ZHSCH17B15134 ZHSCH11B15141 ZHSCH22B15140 ZHSCH6B15120 ZHSCH8B15147 ZHSCH22B15147 ZHSCH22B15127 ZHSCH23B15119	546.31 544.38 538.63 538.63 538.63 538.46 536.98 536.98 536.84 534.64	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	29-May-14 15-May-14 19-May-14 15-May-14 22-May-14 22-May-14 22-May-14 30-May-14 09-May-14 06-May-14	ZHSCH12B15146 ZHSCH12B15133 ZHSCH25B15128 ZHSCH17B15134 ZHSCH21B15141 ZHSCH22B15140 ZHSCH26B15120 ZHSCH26B15127 ZHSCH22B15127 ZHSCH2B15119 ZHSCH4B15119	546.31 544.38 538.63 538.63 538.63 538.46 536.98 536.98 536.84 534.64	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	29-May-14 15-May-14 09-May-14 15-May-14 22-May-14 22-May-14 30-May-14 09-May-14 06-May-14 06-May-14 06-May-14	ZHSCH12B15146 ZHSCH12B15133 ZHSCH25B15128 ZHSCH17B15134 ZHSCH11B15141 ZHSCH22B15140 ZHSCH26B15120 ZHSCH26B15127 ZHSCH22B15127 ZHSCH23B15119 ZHSCH4B15119 ZHSCH4B15119	546.31 544.38 538.63 538.63 538.63 538.46 536.98 536.98 536.84 534.64 534.64	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	29-May-14 15-May-14 09-May-14 15-May-14 22-May-14 22-May-14 06-May-14 09-May-14 06-May-14 06-May-14 06-May-14 06-May-14 06-May-14	ZHSCH12B15146 ZHSCH12B15133 ZHSCH25B15128 ZHSCH17B15134 ZHSCH11B15141 ZHSCH22B15140 ZHSCH2B15140 ZHSCH2B15120 ZHSCH8B15147 ZHSCH2B15127 ZHSCH2B15119 ZHSCH2B15119 ZHSCH2B15120 ZHSCH3B15119	546.31 544.38 538.63 538.63 538.63 538.46 536.98 536.98 536.84 534.64 534.64 534.64	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	29-May-14 15-May-14 09-May-14 15-May-14 15-May-14 22-May-14 06-May-14 30-May-14 09-May-14 06-May-14 06-May-14 06-May-14 08-May-14 08-May-14	ZHSCH12B15146 ZHSCH1B15133 ZHSCH25B15128 ZHSCH17B15134 ZHSCH11B15141 ZHSCH22B15140 ZHSCH2B15120 ZHSCH2B15127 ZHSCH22B15127 ZHSCH23B15119 ZHSCH2B15119 ZHSCH2B15120 ZHSCH3B15119 ZHSCH2B15120 ZHSCH3B15119 ZHSCH2B15120 ZHSCH3B15120 ZHSCH3B15126 ZHSCH7B15128	546.31 544.38 538.63 538.63 538.63 538.46 536.98 536.98 536.84 534.64 534.64 534.64 534.64 534.64	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	29-May-14 15-May-14 09-May-14 15-May-14 15-May-14 22-May-14 06-May-14 30-May-14 09-May-14 06-May-14 06-May-14 06-May-14 08-May-14 09-May-14 09-May-14	ZHSCH12B15146 ZHSCH12B15133 ZHSCH25B15128 ZHSCH25B15128 ZHSCH17B15134 ZHSCH21B15141 ZHSCH2B15140 ZHSCH2B15120 ZHSCH2B15127 ZHSCH22B15127 ZHSCH22B15119 ZHSCH2B15119 ZHSCH2B15120 ZHSCH3B15119 ZHSCH2B15120 ZHSCH2B15120 ZHSCH2B15120 ZHSCH2B15128 ZHSCH2B15128	546.31 544.38 538.63 538.63 538.63 538.46 536.98 536.98 536.84 534.64 534.64 534.64 534.64 534.64 534.64	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	29-May-14 15-May-14 09-May-14 15-May-14 15-May-14 22-May-14 22-May-14 06-May-14 30-May-14 06-May-14 06-May-14 06-May-14 06-May-14 06-May-14 09-May-14 09-May-14	ZHSCH12B15146 ZHSCH12B15133 ZHSCH25B15128 ZHSCH17B15134 ZHSCH11B15141 ZHSCH22B15140 ZHSCH2B15147 ZHSCH2B15127 ZHSCH2B15127 ZHSCH2B15127 ZHSCH2B15119 ZHSCH2B15120 ZHSCH8B15119 ZHSCH2B15120 ZHSCH2B15120 ZHSCH2B15120 ZHSCH2B15120 ZHSCH2B15120 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128	546.31 544.38 538.63 538.63 538.63 538.46 536.98 536.84 534.64 534.64 534.64 534.64 534.64 534.64 534.64	REDACTED PERSONAL DATA
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Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	29-May-14 15-May-14 19-May-14 15-May-14 15-May-14 22-May-14 22-May-14 06-May-14 30-May-14 06-May-14 06-May-14 06-May-14 09-May-14 09-May-14 15-May-14 15-May-14 22-May-14 22-May-14 22-May-14 22-May-14 29-May-14	ZHSCH12B15146 ZHSCH12B15133 ZHSCH25B15128 ZHSCH17B15134 ZHSCH11B15141 ZHSCH2B15140 ZHSCH2B15120 ZHSCH2B15127 ZHSCH2B15127 ZHSCH22B15127 ZHSCH2B15127 ZHSCH2B15120 ZHSCH4B15119 ZHSCH2B15120 ZHSCH2B15120 ZHSCH3B15126 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH14B15140 ZHSCH3B15140 ZHSCH3B315146 ZHSCH23B15146 ZHSCH23B15146	546.31 544.38 538.63 538.63 538.63 538.46 536.98 536.98 536.84 534.64 534.64 534.64 534.64 534.64 534.64 534.64 534.64 534.64 534.64 534.64 534.64 534.64 534.64 534.64 534.64 534.64 534.64	REDACTED PERSONAL DATA
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Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	29-May-14 15-May-14 19-May-14 15-May-14 12-May-14 22-May-14 22-May-14 30-May-14 30-May-14 06-May-14 06-May-14 06-May-14 06-May-14 09-May-14 15-May-14 15-May-14 15-May-14 22-May-14 22-May-14 22-May-14 22-May-14 22-May-14 23-May-14 29-May-14 29-May-14	ZHSCH12B15146 ZHSCH12B15133 ZHSCH25B15128 ZHSCH17B15134 ZHSCH11B15141 ZHSCH11B15140 ZHSCH22B15140 ZHSCH2B15127 ZHSCH23B15119 ZHSCH2B15127 ZHSCH2B15120 ZHSCH3B15119 ZHSCH2B15120 ZHSCH3B15120 ZHSCH3B15120 ZHSCH3B15120 ZHSCH3B15126 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15140 ZHSCH3B15140 ZHSCH3B15140 ZHSCH3B15140 ZHSCH3B15146 ZHSCH4B15146 ZHSCH4B15146 ZHSCH1B15148 ZHSCH1B15148 ZHSCH1B15148	546.31 544.38 538.63 538.63 538.63 538.46 536.98 536.84 534.64	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	29-May-14 15-May-14 19-May-14 15-May-14 12-May-14 22-May-14 30-May-14 30-May-14 06-May-14 06-May-14 08-May-14 08-May-14 15-May-14 15-May-14 15-May-14 15-May-14 22-May-14 22-May-14 22-May-14 22-May-14 22-May-14 23-May-14 23-May-14 23-May-14 23-May-14 23-May-14 30-May-14 30-May-14	ZHSCH12B15146 ZHSCH12B15133 ZHSCH25B15128 ZHSCH17B15134 ZHSCH11B15141 ZHSCH22B15140 ZHSCH2B15140 ZHSCH2B15147 ZHSCH2B15127 ZHSCH2B15127 ZHSCH2B15120 ZHSCH3B15119 ZHSCH2B15120 ZHSCH3B15126 ZHSCH2B15128 ZHSCH2B15128 ZHSCH3B15128 ZHSCH3B15140 ZHSCH3B15146 ZHSCH4B15133 ZHSCH4B15135 ZHSCH4B15146 ZHSCH1B15146 ZHSCH1B15146 ZHSCH3B15148 ZHSCH4B15148 ZHSCH3B15148 ZHSCH3B15148	546.31 544.38 538.63 538.63 538.63 538.46 536.98 536.98 536.84 534.64	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	29-May-14 15-May-14 15-May-14 15-May-14 15-May-14 15-May-14 22-May-14 22-May-14 06-May-14 30-May-14 06-May-14 06-May-14 09-May-14 09-May-14 15-May-14 15-May-14 15-May-14 15-May-14 22-May-14 22-May-14 22-May-14 21-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14	ZHSCH12B15146 ZHSCH12B15133 ZHSCH25B15128 ZHSCH17B15131 ZHSCH25B15128 ZHSCH11B15141 ZHSCH2EB15140 ZHSCH2EB15120 ZHSCH2BB15127 ZHSCH2B15127 ZHSCH2B15127 ZHSCH2B15129 ZHSCH2B15120 ZHSCH2B15120 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15133 ZHSCH2B15134 ZHSCH2B15140 ZHSCH18B15140 ZHSCH18B15146 ZHSCH2B15146 ZHSCH2B15146 ZHSCH2B15146 ZHSCH2B15149 ZHSCH2B15149 ZHSCH2B15149 ZHSCH2B15149 ZHSCH2B15149 ZHSCH2B15149 ZHSCH2B15139 ZHSCH14B15120 ZHSCH2B15148 ZHSCH2B15120	546.31 544.38 538.63 538.63 538.46 536.98 536.98 536.84 534.64	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	29-May-14 15-May-14 19-May-14 15-May-14 15-May-14 15-May-14 22-May-14 22-May-14 06-May-14 30-May-14 06-May-14 06-May-14 09-May-14 09-May-14 15-May-14 15-May-14 15-May-14 15-May-14 122-May-14 129-May-14 22-May-14 22-May-14 29-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 06-May-14 30-May-14	ZHSCH12B15146 ZHSCH12B15133 ZHSCH12B15133 ZHSCH25B15128 ZHSCH17B15134 ZHSCH11B15141 ZHSCH2B15140 ZHSCH2B15140 ZHSCH2B15120 ZHSCH2B15127 ZHSCH2B15127 ZHSCH2B15127 ZHSCH2B15127 ZHSCH2B15129 ZHSCH2B15120 ZHSCH3B15119 ZHSCH2B15128 ZHSCH18B15133 ZHSCH3B15140 ZHSCH2B15146 ZHSCH2B15146 ZHSCH2B15146 ZHSCH2B15146 ZHSCH2B15148 ZHSCH2B15120 ZHSCH2B15120 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15148 ZHSCH2B15147 ZHSCH2B15147	546.31 544.38 538.63 538.63 538.63 538.46 536.98 536.98 536.84 534.64 532.54 530.54 530.54 530.54 528.36 528.36 528.36	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	29-May-14 15-May-14 19-May-14 15-May-14 15-May-14 15-May-14 22-May-14 22-May-14 30-May-14 30-May-14 06-May-14 06-May-14 09-May-14 09-May-14 15-May-14 15-May-14 15-May-14 122-May-14 122-May-14 12-May-14 22-May-14 21-May-14 21-May-14 30-May-14	ZHSCH12B15146 ZHSCH12B15133 ZHSCH1B15133 ZHSCH25B15128 ZHSCH17B15134 ZHSCH11B15141 ZHSCH2B15140 ZHSCH2B15140 ZHSCH2B15127 ZHSCH2B15127 ZHSCH2B15127 ZHSCH2B15127 ZHSCH2B15129 ZHSCH4B15119 ZHSCH2B15120 ZHSCH3B15120 ZHSCH3B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH2B15128 ZHSCH18B15133 ZHSCH4B15133 ZHSCH4B15135 ZHSCH4B15140 ZHSCH2B151240 ZHSCH2B151240 ZHSCH2B15128 ZHSCH2B151240 ZHSCH2B151241 ZHSCH2B15121	546.31 544.38 538.63 538.63 538.63 538.46 536.98 536.98 536.84 534.64 532.54 530.54 530.54 528.36 528.36 528.36 528.36 528.36	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040 410040	Premises	2830 2830	Rents General	2830 2830 2830 2830 2830 2830 2830 2830	29-May-14 15-May-14 19-May-14 15-May-14 15-May-14 15-May-14 22-May-14 22-May-14 06-May-14 30-May-14 06-May-14 06-May-14 09-May-14 09-May-14 15-May-14 15-May-14 15-May-14 15-May-14 122-May-14 129-May-14 22-May-14 22-May-14 29-May-14 30-May-14 30-May-14 30-May-14 30-May-14 30-May-14 06-May-14 30-May-14	ZHSCH12B15146 ZHSCH12B15133 ZHSCH12B15133 ZHSCH25B15128 ZHSCH17B15134 ZHSCH11B15141 ZHSCH2B15140 ZHSCH2B15140 ZHSCH2B15147 ZHSCH2B15127 ZHSCH2B15127 ZHSCH2B15127 ZHSCH2B15127 ZHSCH2B15128 ZHSCH2B15128 ZHSCH3B15126 ZHSCH3B15128 ZHSCH3B15128 ZHSCH3B15133 ZHSCH3B15135 ZHSCH18B15130 ZHSCH18B15140 ZHSCH3B15126 ZHSCH2B15128 ZHSCH18B15130 ZHSCH18B15140 ZHSCH3B15140 ZHSCH3B15140 ZHSCH3B15146 ZHSCH3B15146 ZHSCH3B15146 ZHSCH3B15146 ZHSCH3B15146 ZHSCH3B15146 ZHSCH3B15147 ZHSCH3B15148 ZHSCH3B15148 ZHSCH3B15148 ZHSCH3B15148 ZHSCH3B15147 ZHSCH3B15121 ZHSCH19B15135 ZHSCH19B15135	546.31 544.38 538.63 538.63 538.63 538.46 536.98 536.98 536.84 534.64 532.54 530.54 530.54 530.54 528.36 528.36 528.36	REDACTED PERSONAL DATA

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Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	09-May-14	ZHSCH35B15128	522.49	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	15-May-14	ZHSCH24B15135	522.49	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	22-May-14	ZHSCH19B15141	522.49	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	06-May-14	ZHSCH22B15119	521.46	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)		Premises	2830	Rents General 2830	06-May-14	ZHSCH20B15119	521.46	REDACTED PERSONAL DATA
	Housing Services (GF)	410040	Premises	2830	Rents General 2830	08-May-14	ZHSCH16B15126	521.46	REDACTED PERSONAL DATA
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	Housing Services (GF)	410040	Premises	2830	Rents General 2830	09-May-14	ZHSCH11B15127	521.46	REDACTED PERSONAL DATA
	Housing Services (GF)	410040	Premises	2830	Rents General 2830	21-May-14	ZHSCH14B15139	521.46	REDACTED PERSONAL DATA
	Housing Services (GF)	410040	Premises	2830	Rents General 2830	29-May-14	ZHSCH22B15146	521.46	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)		Premises	2830		29-May-14	ZHSCH20B15146	521.46	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	06-May-14	ZHSCH17B15119	521.44	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	29-May-14	ZHSCH17B15146	521.44	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	15-May-14	ZHSCH5B15135	519.23	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	09-May-14	ZHSCH33B15128	516.41	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	06-May-14	ZHSCH11B15119	513.37	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	09-May-14	ZHSCH32B15128	510.33	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)		Premises	2830	Rents General 2830	22-May-14	ZHSCH9B15140	509.61	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	06-May-14	ZHSCH3B15140 ZHSCH3B15120	505.43	REDACTED PERSONAL DATA
	Housing Services (GF)	410040	Premises	2830	Rents General 2830	30-May-14	ZHSCH12B15148	505.43	REDACTED PERSONAL DATA
	Housing Services (GF)		Premises	2830	Rents General 2830	15-May-14	ZHSCH3B15133	500.62	REDACTED PERSONAL DATA
	Other Operating Income & Exp	643040	Premises	2840	Rates General 2840	06-May-14	X6P1962	162,675.00	NORWICH CITY COUNCIL-1
	Other Operating Income & Exp		Premises	2840	Rates General 2840	06-May-14		54,225.00	NORWICH CITY COUNCIL-1
Norwich City Council	Other Operating Income & Exp	643020	Premises	2840	Rates General 2840	06-May-14	X9P1962	22,654.00	NORWICH CITY COUNCIL-1
Norwich City Council	Other Operating Income & Exp	643020	Premises	2840	Rates General 2840	06-May-14	X13P1962	19,641.00	NORWICH CITY COUNCIL-1
Norwich City Council	Other Operating Income & Exp	643040	Premises	2840	Rates General 2840	06-May-14	X5P1962	16,703.63	NORWICH CITY COUNCIL-1
Norwich City Council	Other Operating Income & Exp	643020	Premises	2840	Rates General 2840	06-May-14	X8P1962	14,219.00	NORWICH CITY COUNCIL-1
Norwich City Council	Other Operating Income & Exp	643020	Premises	2840	Rates General 2840	06-May-14	X15P1962	14,098.00	NORWICH CITY COUNCIL-1
Norwich City Council	Other Operating Income & Exp	643020	Premises	2840	Rates General 2840	06-May-14	X11P1962	9,399.00	NORWICH CITY COUNCIL-1
Norwich City Council	Other Operating Income & Exp	643020	Premises	2840	Rates General 2840	06-May-14		8,615.50	NORWICH CITY COUNCIL-1
Norwich City Council	Other Operating Income & Exp	643020	Premises	2840	Rates General 2840	06-May-14	X12P1962	7,533.43	NORWICH CITY COUNCIL-1
	Other Operating Income & Exp			1					-
Norwich City Council									
			Premises	2840	Rates General 2840	06-May-14	X17P1962	7,049.50	NORWICH CITY COUNCIL-1
Norwich City Council	Other Operating Income & Exp	643020	Premises	2840	Rates General 2840	06-May-14	X16P1962	4,398.50	NORWICH CITY COUNCIL-1
Norwich City Council Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp	643020 643020		2840 2840	Rates General 2840 Rates General 2840	06-May-14 06-May-14	X16P1962 X14P1962	4,398.50 2,826.00	NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services	643020 643020 315010	Premises	2840 2840 2840	Rates General 2840	06-May-14	X16P1962	4,398.50 2,826.00 859.15	NORWICH CITY COUNCIL-1
Norwich City Council Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services	643020 643020	Premises Premises	2840 2840	Rates General 2840 Rates General 2840	06-May-14 06-May-14	X16P1962 X14P1962	4,398.50 2,826.00	NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1
Norwich City Council Norwich City Council Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services	643020 643020 315010 740010	Premises Premises Premises	2840 2840 2840	Rates General 2840 Rates General 2840 Rates General 2840	06-May-14 06-May-14 13-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973	4,398.50 2,826.00 859.15	NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property HRA Rents, Rates, & Other Property	643020 643020 315010 740010	Premises Premises Premises Premises	2840 2840 2840 2849	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849	06-May-14 06-May-14 13-May-14 16-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973	4,398.50 2,826.00 859.15 12,561.36	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	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property HRA Rents, Rates, & Other Property	643020 643020 315010 740010 740010	Premises Premises Premises Premises Premises Premises	2840 2840 2840 2849 2849	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Standard Chg Empty Counc House 2849 Standard Chg Empty Counc House 2849	06-May-14 06-May-14 13-May-14 16-May-14 08-May-14 16-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964	4,398.50 2,826.00 859.15 12,561.36 2,751.71	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	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property	643020 643020 315010 740010 740010 740010 740010	Premises Premises Premises Premises Premises Premises Premises Premises Premises	2840 2840 2840 2849 2849 2849 2849	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849	06-May-14 06-May-14 13-May-14 16-May-14 08-May-14 16-May-14 16-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10	NORWICH CITY COUNCIL-1
Norwich City Council Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Cultural & Related Services	643020 643020 315010 740010 740010 740010 740010 150106	Premises Premises Premises Premises Premises Premises Premises Premises Premises	2840 2840 2840 2849 2849 2849 2849 2849 2850	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850	06-May-14 06-May-14 13-May-14 16-May-14 08-May-14 16-May-14 16-May-14 13-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 XODMH22B15131	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63	NORWICH CITY COUNCIL-1 ANGLIAN WATER
Norwich City Council Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Cultural & Related Services HRA Special Services	643020 643020 315010 740010 740010 740010 740010 150106 722020	Premises	2840 2840 2840 2849 2849 2849 2849 2850 2850	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Standard Chg Empty Counc House 2849 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Water Charges Unmetered 2850	06-May-14 06-May-14 13-May-14 16-May-14 08-May-14 16-May-14 16-May-14 13-May-14 09-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 XODMH22B15131 X18P1965	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08	NORWICH CITY COUNCIL-1 ANGLIAN WATER ANGLIAN WATER
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Cultural & Related Services HRA Special Services HRA Special Services	643020 643020 315010 740010 740010 740010 740010 150106 722020 722020	Premises	2840 2840 2840 2849 2849 2849 2849 2850 2850	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Water Charges Unmetered 2850 Water Charges Unmetered 2850	06-May-14 06-May-14 13-May-14 16-May-14 08-May-14 16-May-14 16-May-14 13-May-14 09-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 XODMH22B15131 X18P1965 X19P1965	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54	NORWICH CITY COUNCIL-1 ANGLIAN WATER ANGLIAN WATER ANGLIAN WATER
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Cultural & Related Services HRA Special Services Ultural & Related Services Cultural & Related Services	643020 643020 315010 740010 740010 740010 150106 722020 722020 150114	Premises	2840 2840 2840 2849 2849 2849 2849 2850 2850 2850 2850	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850	06-May-14 06-May-14 13-May-14 16-May-14 08-May-14 16-May-14 16-May-14 13-May-14 09-May-14 09-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 X0DMH22B15131 X18P1965 X19P1965 XODMH20B15131	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83	NORWICH CITY COUNCIL-1 ANGLIAN WATER ANGLIAN WATER ANGLIAN WATER ANGLIAN WATER
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Ultural & Related Services HRA Special Services HRA Special Services Cultural & Related Services Planning & Development Services	643020 643020 315010 740010 740010 740010 150106 722020 722020 150114 222120	Premises	2840 2840 2840 2849 2849 2849 2849 2850 2850 2850 2850 2850	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850	06-May-14 06-May-14 13-May-14 16-May-14 08-May-14 16-May-14 16-May-14 13-May-14 09-May-14 09-May-14 13-May-14 20-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 X10P1973 XODMH22B15131 X18P1965 X19P1965 XODMH20B15131 XACMSR11B15138	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64	NORWICH CITY COUNCIL-1 ANGLIAN WATER
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Cultural & Related Services HRA Special Services HRA Special Services Cultural & Related Services Planning & Development Services Cultural & Related Services	643020 643020 315010 740010 740010 740010 740010 72020 722020 722020 150114 222120 160106	Premises	2840 2840 2840 2849 2849 2849 2849 2850 2850 2850 2850 2850 2850 2851	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850	06-May-14 06-May-14 13-May-14 16-May-14 08-May-14 16-May-14 16-May-14 13-May-14 09-May-14 09-May-14 13-May-14 20-May-14 13-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 X10P1973 X10P1965 X19P1965 X19P1965 XODMH20B15131 XACMSR11B15138 XODMP4B15131	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64 771.84	NORWICH CITY COUNCIL-1 ANGLIAN WATER
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Cultural & Related Services HRA Special Services HRA Special Services Cultural & Related Services Planning & Development Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Cultural & Related Services	643020 643020 315010 740010 740010 740010 740010 150106 722020 722020 150114 222120 160106 160106	Premises	2840 2840 2840 2849 2849 2849 2850 2850 2850 2850 2850 2850 2850 2850	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Water Charges Unmetered 2851 Sewerage Charge Metered 2853	06-May-14 06-May-14 13-May-14 16-May-14 16-May-14 16-May-14 16-May-14 13-May-14 09-May-14 09-May-14 13-May-14 20-May-14 13-May-14 13-May-14 13-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 XODMH22B15131 X18P1965 X19P1965 X19P1965 XODMH20B15131 XACMSR11B15138 XODMP4B15131	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64 771.84 828.86	NORWICH CITY COUNCIL-1 ANGLIAN WATER
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Cultural & Related Services HRA Special Services HRA Special Services Cultural & Related Services Highways, Roads & Transport Services	643020 643020 315010 740010 740010 740010 150106 722020 722020 150114 222120 160106 160106 644050	Premises	2840 2840 2840 2849 2849 2849 2850 2850 2850 2850 2850 2850 2851 2853	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Sewerage Charge Metered 2851 Sewerage Charge Metered 2853 Fixed Furniture/Fittings R & M 2860	06-May-14 06-May-14 13-May-14 16-May-14 16-May-14 16-May-14 16-May-14 13-May-14 09-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 XODMH22B15131 X18P1965 X19P1965 XODMH20B15131 XACMSR11B15138 XODMP4B15131 XODMP4B15131	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64 771.84 828.86 1,405.31	NORWICH CITY COUNCIL-1 ANGLIAN WATER
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Cultural & Related Services HRA Special Services HRA Special Services Cultural & Related Services Planning & Development Services Cultural & Related Services Highways, Roads & Transport Service Highways, Roads & Transport Service	643020 643020 315010 740010 740010 740010 150106 722020 722020 150114 222120 160106 160106 644050	Premises	2840 2840 2840 2849 2849 2849 2850 2850 2850 2850 2850 2850 2851 2853 2860	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860	06-May-14 06-May-14 13-May-14 16-May-14 08-May-14 16-May-14 16-May-14 13-May-14 09-May-14 13-May-14 20-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 XODMH22B15131 X18P1965 X19P1965 XODMH20B15131 XACMSR11B15138 XODMP4B15131 XODMP4B15131 XODMP4B15131 X9P1970 X19P1959	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64 771.84 828.86 1,405.31 1,266.53	NORWICH CITY COUNCIL-1 ANGLIAN WATER NORFOLK COUNTY COUNCIL
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Cultural & Related Services HRA Special Services HRA Special Services Cultural & Related Services Highways, Roads & Transport Services	643020 643020 315010 740010 740010 740010 150106 722020 722020 150114 222120 160106 160106 644050 644050 644060	Premises	2840 2840 2840 2849 2849 2849 2850 2850 2850 2850 2850 2850 2851 2853 2860 2860	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 C.C.T.V - Maintenance 2863	06-May-14 06-May-14 13-May-14 16-May-14 08-May-14 16-May-14 16-May-14 13-May-14 09-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 XODMH22B15131 X18P1965 X19P1965 XODMH20B15131 XACMSR11B15138 XODMP4B15131 XODMP4B15131 X9P1970 X19P1959 X1P1979	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64 771.84 828.86 1,405.31 1,266.53 2,173.83	NORWICH CITY COUNCIL-1 ANGLIAN WATER NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL QUADRANT SECURITY GROUP
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Cultural & Related Services HRA Special Services HRA Special Services Cultural & Related Services Planning & Development Services Cultural & Related Services Highways, Roads & Transport Service Highways, Roads & Transport Service	643020 643020 315010 740010 740010 740010 150106 722020 722020 150114 222120 160106 160106 644050 644050 644060	Premises	2840 2840 2840 2849 2849 2849 2850 2850 2850 2850 2850 2850 2851 2853 2860	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860	06-May-14 06-May-14 13-May-14 16-May-14 08-May-14 16-May-14 16-May-14 13-May-14 09-May-14 13-May-14 20-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 XODMH22B15131 X18P1965 X19P1965 XODMH20B15131 XACMSR11B15138 XODMP4B15131 XODMP4B15131 XODMP4B15131 X9P1970 X19P1959	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64 771.84 828.86 1,405.31 1,266.53	NORWICH CITY COUNCIL-1 ANGLIAN WATER NORFOLK COUNTY COUNCIL
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Cultural & Related Services HRA Special Services HRA Special Services Cultural & Related Services Highways, Roads & Transport Service Environmental Services	643020 643020 315010 740010 740010 740010 150106 722020 722020 150114 222120 160106 160106 644050 644050 644060	Premises	2840 2840 2840 2849 2849 2849 2850 2850 2850 2850 2850 2850 2851 2853 2860 2860	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 C.C.T.V - Maintenance 2863	06-May-14 06-May-14 13-May-14 16-May-14 08-May-14 16-May-14 16-May-14 13-May-14 09-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 XODMH22B15131 X18P1965 X19P1965 XODMH20B15131 XACMSR11B15138 XODMP4B15131 XODMP4B15131 X9P1970 X19P1959 X1P1979	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64 771.84 828.86 1,405.31 1,266.53 2,173.83 502.63	NORWICH CITY COUNCIL-1 ANGLIAN WATER NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL QUADRANT SECURITY GROUP
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Cultural & Related Services HRA Special Services Ultural & Related Services Planning & Development Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Lultural & Related Services Cultural & Related Services Cultural & Related Services Englyways, Roads & Transport Service Environmental Services Environmental Services HRA Rents, Rates, & Other Property	643020 643020 315010 740010 740010 740010 150106 722020 722020 150114 222120 160106 160106 644050 644050 644060 740010	Premises	2840 2840 2840 2849 2849 2849 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 C.C.T.V - Maintenance 2863 C.C.T.V - Maintenance 2863 Tenants Contents Insurance Premiun	06-May-14 06-May-14 13-May-14 16-May-14 16-May-14 16-May-14 16-May-14 13-May-14 09-May-14 13-May-14 20-May-14 13-May-14 13-May-14 13-May-14 13-May-14 27-May-14 27-May-14 27-May-14 27-May-14 27-May-14 27-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X0DMH22B15131 X18P1965 X19P1965 XODMH20B15131 XACMSR11B15138 XODMP4B15131 XODMP4B15131 X9P1970 X19P1959 X1P1979	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64 771.84 828.86 1,405.31 1,266.53 2,173.83 502.63 9,106.38	NORWICH CITY COUNCIL-1 ANGLIAN WATER ANG
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Cultural & Related Services HRA Special Services Ultural & Related Services Oultural & Related Services Planning & Development Services Cultural & Related Services Cultural & Related Services HIA Special Services Cultural & Related Services Cultural & Related Services Ultural & Related Services Cultural & Related Services Highways, Roads & Transport Service Highways, Roads & Transport Service Environmental Services HRA Rents, Rates, & Other Property Corporate & Democratic Services	643020 643020 315010 740010 740010 740010 150106 722020 722020 150114 222120 160106 644050 644050 644060 740010	Premises	2840 2840 2840 2849 2849 2849 2850 2850 2850 2850 2850 2850 2850 2850 2860 2863 2863 2904	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 C.C.T.V - Maintenance 2863 C.C.T.V - Maintenance 2863 Tenants Contents Insurance Premiun	06-May-14 06-May-14 13-May-14 16-May-14 16-May-14 16-May-14 16-May-14 13-May-14 13-May-14 09-May-14 13-May-14 20-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 27-May-14 27-May-14 27-May-14 27-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 X0DMH22B15131 X18P1965 X19P1965 XODMH20B15131 XACMSR11B15138 XODMP4B15131 XODMP4B15131 X9P1970 X1P1979 X1P1979 ZHSGSG30B15123	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64 771.84 828.86 1,405.31 1,266.53 2,173.83 502.63 9,106.38	NORWICH CITY COUNCIL-1 ANGLIAN WATER ANG
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Cultural & Related Services HRA Special Services HRA Special Services Cultural & Related Services Planning & Development Services Cultural & Related Services Highways, Roads & Transport Service Highways, Roads & Transport Service Environmental Services HRA Rents, Rates, & Other Property Corporate & Democratic Services Corporate & Democratic Services	643020 643020 315010 740010 740010 740010 740010 150106 722020 150114 222120 160106 644050 644050 644060 644060 644060 740010 512010	Premises	2840 2840 2840 2849 2849 2849 2849 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2860 2863 2904 2905 2906	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 C.C.T.V - Maintenance 2863 Tenants Contents Insurance Premiun Insurance - Premiums	06-May-14 06-May-14 13-May-14 16-May-14 16-May-14 16-May-14 16-May-14 16-May-14 13-May-14 09-May-14 13-May-14 27-May-14 27-May-14 27-May-14 27-May-14 27-May-14 23-May-14 13-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 X0DMH22B15131 X18P1965 X19P1965 X0DMH20B15131 XACMSR11B15138 XODMP4B15131 XODMP4B15131 X9P1970 X19P1979 X1P1979 Z1P1979 Z1P1979 Z1SGGG30B15123 ZFSPG19DDD191 XFIRD13B15130	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64 771.84 828.86 1,405.31 1,266.53 2,173.83 502.63 9,106.38 104,212.77 116,601.06	NORWICH CITY COUNCIL-1 ANGLIAN WATER NORFOLK COUNTY COUNCIL QUADRANT SECURITY GROUP JL T INSURANCE MUNICIPAL MUTUAL INSURANCE LTD MARSH LTD
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Cultural & Related Services HRA Special Services Ultural & Related Services Ultural & Related Services Cultural & Related Services Highways, Roads & Transport Service Highways, Roads & Transport Service Environmental Services Environmental Services Corporate & Democratic Services Corporate & Democratic Services	643020 643020 315010 740010 740010 740010 740010 150106 722020 150114 222120 160106 160106 644050 644050 644060 644060 740010 512010 512010	Premises	2840 2840 2840 2849 2849 2849 2849 2850 2850 2850 2850 2850 2851 2853 2860 2863 2904 2905 2906	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Fixed Fundametered 2851 Sewerage Charge Metered 2851 Sewerage Charge Metered 2853 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 C.C.T.V - Maintenance 2863 C.C.T.V - Maintenance 2863 Tenants Contents Insurance Premiun Insurance - Premiums Insurance - Premiums Insurance - Premiums	06-May-14 06-May-14 13-May-14 16-May-14 16-May-14 16-May-14 16-May-14 13-May-14 13-May-14 09-May-14 13-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 XODMH22B15131 X18P1965 X19P1965 XODMH20B15131 XODMP4B15131 XODMP4B15131 XODMP4B15131 X9P1970 X1P1979	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64 771.84 828.86 1,405.31 1,266.53 2,173.83 502.63 9,106.38 104,212.77 116,601.06 40,280.00	NORWICH CITY COUNCIL-1 ANGLIAN WATER AUBLIAN WATER ANGLIAN WATER ANG
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Cultural & Related Services HRA Special Services HRA Special Services Ultural & Related Services Cultural & Related Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services	643020 643020 315010 740010 740010 740010 740010 150106 722020 150114 222120 160106 644050 644050 644060 644060 740010 512010 512010	Premises	2840 2840 2840 2849 2849 2849 2849 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2850 2951 2960 2906 2906	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 C.C.T.V - Maintenance 2863 C.C.T.V - Maintenance 2863 Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Premiums	06-May-14 06-May-14 13-May-14 16-May-14 08-May-14 16-May-14 16-May-14 13-May-14 13-May-14 09-May-14 13-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 XODMH22B15131 X18P1965 X19P1965 XODMH20B15131 XACMSR11B15138 XODMP4B15131 XODMP4B15131 X9P1970 X19P1959 X1P1979 X1P1979 ZHSGG30B15123 ZFSPG19DDD191 XFIRD18B15130 XFIRD10B15130	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64 771.84 828.86 1,405.31 1,266.53 2,173.83 502.63 9,106.38 104,212.77 116,601.06 40,280.00 6,360.00	NORWICH CITY COUNCIL-1 ANGLIAN WATER NORFOLK COUNTY COUNCIL UQUADRANT SECURITY GROUP QUADRANT SECURITY GROUP J L T INSURANCE MUNICIPAL MUTUAL INSURANCE LTD MARSH LTD MARSH LTD
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Cultural & Related Services HRA Special Services Ultural & Related Services Cultural & Related Services Highways, Roads & Transport Service Invironmental Services Environmental Services Environmental Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services	643020 643020 315010 740010 740010 740010 150106 722020 150114 222120 160106 644050 644050 644060 740010 5512010 5512010 5512010	Premises	2840 2840 2840 2849 2849 2849 2849 2850 2850 2850 2850 2850 2851 2853 2860 2863 2904 2905 2906 2906	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Fixed Furniture/Fittings R & M 2860 C.C.T.V - Maintenance 2863 C.C.T.V - Maintenance 2863 Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Premiums	06-May-14 06-May-14 13-May-14 16-May-14 08-May-14 16-May-14 16-May-14 13-May-14 13-May-14 09-May-14 13-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 XODMH22B15131 X18P1965 X19P1965 XODMH20B15131 XACMSR11B15138 XODMP4B15131 XODMP4B15131 X9P1970 X19P1959 X1P1979 X1P1979 X1P1979 ZHSGG30B15123 ZFSPG19DDD191 XFIRD13B15130 XFIRD10B15130 XFIRD19B15130 ZHSJA11B15136	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64 771.84 828.86 1,405.31 1,266.53 2,173.83 502.63 9,106.38 104,212.77 116,601.06 40,280.00 6,360.00 5,000.00	NORWICH CITY COUNCIL-1 ANGLIAN WATER ANGLIAN WATER ANGLIAN WATER ANGLIAN WATER ANGLIAN WATER ANGLIAN WATER NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL QUADRANT SECURITY GROUP QUADRANT SECURITY GROUP J L T INSURANCE MUNICIPAL MUTUAL INSURANCE LTD MARSH LTD MARSH LTD MARSH LTD ZURICH MANAGEMENT SERVICES
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Cultural & Related Services HRA Special Services Cultural & Related Services Highways, Roads & Transport Service Highways, Roads & Transport Service Environmental Services Environmental Services HRA Rents, Rates, & Other Property Corporate & Democratic Services	643020 643020 315010 740010 740010 740010 150106 722020 150114 222120 160106 164050 644050 644060 740010 5512010 5512010 5512010 5512010	Premises	2840 2840 2840 2849 2849 2849 2849 2850 2850 2850 2850 2850 2851 2853 2860 2863 2904 2906 2906 2906	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 C.C.T.V - Maintenance 2863 C.C.T.V - Maintenance 2863 Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Premiums	06-May-14 06-May-14 13-May-14 16-May-14 16-May-14 16-May-14 16-May-14 13-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 XODMH22B15131 X18P1965 X19P1965 XODMH20B15131 XACMSR11B15138 XODMP4B15131 XODMP4B15131 X9P1970 X19P1959 X1P1979 X1P1979 X1P1979 XFIRD13B15130 XFIRD18B15130 XFIRD18B15130 XFIRD18B15130 XFIRD4B15136 XFIRD4B15136	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64 771.84 828.86 1,405.31 1,266.53 2,173.83 502.63 9,106.38 104,212.77 116,601.06 40,280.00 6,360.00 5,000.00 2,900.00	NORWICH CITY COUNCIL-1 ANGLIAN WATER AUBLIAN WATER ANGLIAN WATER MORFOLK COUNTY COUNCIL UUADRANT SECURITY GROUP JL TINSURANCE MUNICIPAL MUTUAL INSURANCE LTD MARSH LTD MARSH LTD ZURICH MANAGEMENT SERVICES MARSH LTD
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Ultural & Related Services HRA Special Services HRA Special Services Ultural & Related Services Planning & Development Services Cultural & Related Services Cultural & Related Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Environmental Services Environmental Services Corporate & Democratic Services	643020 643020 315010 740010 740010 740010 740010 150106 722020 722020 1150114 222120 160106 644050 644050 644060 740010 512010 512010 512010 512010 512010 512010 512010	Premises	2840 2840 2840 2849 2849 2849 2849 2850 2850 2850 2850 2851 2853 2860 2863 2904 2905 2906 2906 2906 2906	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 C.C.T.V - Maintenance 2863 Tenants Contents Insurance Premiun Insurance - Premiums	06-May-14 06-May-14 13-May-14 16-May-14 16-May-14 16-May-14 16-May-14 16-May-14 13-May-14 09-May-14 13-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 X0DMH22B15131 X18P1965 X19P1965 X19P1965 X0DMH20B15131 XACMSR11B15138 XODMP4B15131 XODMP4B15131 X9P1970 X19P1959 X1P1979 X1P1979 ZHSGSG30B15123 ZFSPG19DD191 XFIRD13B15130 XFIRD1B15130 XFIRD1B15130 XFIRD1B15130 XFIRD4B15132 XFIRD1B15132 XFIRD1B15130	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64 771.84 828.86 1,405.31 1,266.53 2,173.83 502.63 9,106.38 104,212.77 116,601.06 40,280.00 6,360.00 5,000.00 2,900.00 1,282.96	NORWICH CITY COUNCIL-1 ANGLIAN WATER
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Ultural & Related Services HRA Special Services HRA Special Services Ultural & Related Services Planning & Development Services Cultural & Related Services Cultural & Related Services Highways, Roads & Transport Service Highways, Roads & Transport Service Environmental Services HRA Rents, Rates, & Other Property Corporate & Democratic Services	643020 643020 315010 740010 740010 740010 75010 75010 75010 75010 75010 75010 75010 75010 75010 75010 75010 75010 75010 75010 75010 75010 75010	Premises	2840 2840 2840 2849 2849 2849 2849 2850 2850 2850 2850 2850 2851 2853 2860 2863 2904 2906 2906 2906 2906 2906 3090	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 C.C.T.V - Maintenance 2863 Tenants Contents Insurance Premium Insurance - Premiums	06-May-14 06-May-14 13-May-14 16-May-14 16-May-14 16-May-14 16-May-14 16-May-14 13-May-14 13-May-14 09-May-14 13-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 X0DMH22B15131 X18P1965 X19P1965 X0DMH20B15131 XACMSR11B15138 XODMP4B15131 XODMP4B15131 X9P1970 X19P1979 X1P1979 X1P1979 ZHSGG30B15123 ZFSPG19DD191 XFIRD13B15130 XFIRD1B15130 XFIRD9B15130 ZHSJA11B15136 XFIRD9B15130 XFIRD9B15130 XFIRD9B15130 XFIRD1B15130 XFIRD1B15130 XFIRD1B15130 XFIRD1B15130 XFIRD1B15130 XFIRD1B15130 XFIRD1B15130	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64 771.84 828.86 1,405.31 1,266.53 2,173.83 502.63 9,106.38 104,212.77 116,601.06 40,280.00 6,360.00 5,000.00 2,900.00 1,282.96 1,545.60	NORWICH CITY COUNCIL-1 ANGLIAN WATER ANG
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Cultural & Related Services HRA Special Services Ultural & Related Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Highways, Roads & Transport Service Highways, Roads & Transport Service Environmental Services Environmental Services Corporate & Democratic Services	643020 643020 315010 740010 740010 740010 75010	Premises	2840 2840 2840 2849 2849 2849 2849 2850 2850 2850 2850 2850 2851 2853 2860 2863 2906 2906 2906 2906 2906 2906 3090 3210	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 C.C.T.V - Maintenance 2863 C.C.T.V - Maintenance 2863 Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Premiums	06-May-14 06-May-14 13-May-14 16-May-14 16-May-14 16-May-14 16-May-14 16-May-14 13-May-14 16-May-14 16-May-14 08-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 X0DMH22B15131 X18P1965 X19P1965 X0DMH20B15131 XODMP4B15131 XODMP4B15131 XODMP4B15131 XODMP4B15131 XPP1970 X1P1979	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64 771.84 828.86 1,405.31 1,266.53 2,173.83 502.63 9,106.38 104,212.77 116,601.06 40,280.00 6,360.00 5,000.00 2,900.00 1,282.96 1,545.60 700	NORWICH CITY COUNCIL-1 ANGLIAN WATER MORFOLK COUNTY COUNCIL UADRANT SECURITY GROUP JL T INSURANCE MUNICIPAL MUTUAL INSURANCE LTD MARSH LTD
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Ultural & Related Services HRA Special Services HRA Special Services Ultural & Related Services Planning & Development Services Cultural & Related Services Cultural & Related Services Highways, Roads & Transport Service Highways, Roads & Transport Service Environmental Services HRA Rents, Rates, & Other Property Corporate & Democratic Services	643020 643020 315010 740010 740010 740010 75010	Premises	2840 2840 2840 2849 2849 2849 2849 2850 2850 2850 2850 2850 2851 2853 2860 2863 2904 2906 2906 2906 2906 2906 3090	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Fixed Fundametered 2851 Sewerage Charge Metered 2851 Sewerage Charge Metered 2853 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 C.C.T.V - Maintenance 2863 C.C.T.V - Maintenance 2863 Tenants Contents Insurance Premiun Insurance - Premiums Insurance - P	06-May-14 06-May-14 13-May-14 16-May-14 16-May-14 16-May-14 16-May-14 16-May-14 13-May-14 13-May-14 09-May-14 13-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 X0DMH22B15131 X18P1965 X19P1965 X0DMH20B15131 XODMP4B15131 XODMP4B15131 XODMP4B15131 XODMP4B15131 XPP1970 X1P1979	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64 771.84 828.86 1,405.31 1,266.53 2,173.83 502.63 9,106.38 104,212.77 116,601.06 40,280.00 6,360.00 5,000.00 2,900.00 1,282.96 1,545.60	NORWICH CITY COUNCIL-1 ANGLIAN WATER ANG
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Cultural & Related Services HRA Special Services Ultural & Related Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Highways, Roads & Transport Service Highways, Roads & Transport Service Environmental Services Environmental Services Corporate & Democratic Services	643020 643020 315010 740010 740010 740010 75010	Premises	2840 2840 2840 2849 2849 2849 2849 2850 2850 2850 2850 2850 2851 2853 2860 2863 2906 2906 2906 2906 2906 2906 3090 3210	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Water Charges Metered 2851 Sewerage Charge Metered 2851 Sewerage Charge Metered 2853 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 C.C.T.V - Maintenance 2863 C.C.T.V - Maintenance 2863 C.C.T.V - Maintenance 1863 Insurance - Premiums Insur	06-May-14 06-May-14 13-May-14 16-May-14 16-May-14 16-May-14 16-May-14 16-May-14 13-May-14 16-May-14 16-May-14 08-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 X0DMH22B15131 X18P1965 X19P1965 X0DMH20B15131 XODMP4B15131 XODMP4B15131 XODMP4B15131 XODMP4B15131 XPP1970 X1P1979	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64 771.84 828.86 1,405.31 1,266.53 2,173.83 502.63 9,106.38 104,212.77 116,601.06 40,280.00 6,360.00 5,000.00 2,900.00 1,282.96 1,545.60 700	NORWICH CITY COUNCIL-1 ANGLIAN WATER MORFOLK COUNTY COUNCIL UADRANT SECURITY GROUP JL T INSURANCE MUNICIPAL MUTUAL INSURANCE LTD MARSH LTD
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Ultural & Related Services HRA Special Services HRA Special Services Ultural & Related Services Ultural & Related Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Highways, Roads & Transport Service Highways, Roads & Transport Service Highways, Roads & Transport Service Environmental Services Environmental Services Corporate & Democratic Services	643020 643020 643020 315010 740010 740010 740010 150106 722020 150114 222120 160106 644050 644050 644060 740010 512010 512010 512010 512010 512010 512010 512010 512010 71001 71001	Premises Pre	2840 2840 2840 2849 2849 2849 2849 2850 2850 2850 2850 2850 2851 2853 2860 2863 2906 2906 2906 2906 2906 3909 3210 3210	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Fixed Fundametered 2851 Sewerage Charge Metered 2853 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 C.C.T.V - Maintenance 2863 C.C.T.V - Maintenance 2863 Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Premiums Insurance - Premi	06-May-14 06-May-14 13-May-14 16-May-14 16-May-14 16-May-14 16-May-14 16-May-14 13-May-14 16-May-14 16-May-14 08-May-14 08-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 XODMH22B15131 X18P1965 X19P1965 XODMH20B15131 XACMSR11B15138 XODMP4B15131 XODMP4B15131 X9P1970 X19P1959 X1P1979 X1P1979 X1P1979 X1P1979 X1P1979 X1P1979 X1P1979 X1F1079 XFIRD13B15130 XFIRD10B15130 XFIRD1B15130 XFIRD4B15132 XFIRD1B15130	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64 771.84 828.86 1,405.31 1,266.53 2,173.83 502.63 9,106.38 104,212.77 116,601.06 40,280.00 6,360.00 5,000.00 2,900.00 1,282.96 1,545.60 700 690	NORWICH CITY COUNCIL-1 ANGLIAN WATER ANG
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Uniteral & Related Services HRA Special Services HRA Special Services Uniteral & Related Services Uniteral & Related Services Uniteral & Related Services Cultural & Related Services Cultural & Related Services Uniteral & Related Services Contrommental Services Environmental Services Corporate & Democratic Services	643020 643020 740010 740010 740010 740010 750010 750010 750010 150106 752020 150114 222120 160106 160106 644050 644060 7512010	Premises Pre	2840 2840 2840 2849 2849 2849 2849 2850 2850 2850 2850 2850 2850 2850 2850	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Fixed Fundametered 2851 Sewerage Charge Metered 2853 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 C.C.T.V - Maintenance 2863 C.C.T.V - Maintenance 2863 Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Premiums Insurance - Premi	06-May-14 06-May-14 13-May-14 16-May-14 08-May-14 16-May-14 16-May-14 116-May-14 13-May-14 13-May-14 09-May-14 13-May-14 16-May-14 13-May-14 16-May-14 16-May-14 08-May-14 22-May-14 22-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 XODMH22B15131 X18P1965 X19P1965 XODMH20B15131 XACMSR11B15138 XODMP4B15131 XODMP4B15131 X9P1970 X19P1959 X1P1979 X1P1979 X1P1979 X1P1979 X1P1979 X1P1979 X1P1979 X1F1079 XFIRD13B15130 XFIRD10B15130 XFIRD1B15130 XFIRD4B15132 XFIRD1B15130	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64 771.84 828.86 1,405.31 1,266.53 2,173.83 502.63 9,106.38 104,212.77 116,601.06 40,280.00 6,360.00 5,000.00 2,900.00 1,282.96 1,545.60 700 690 550	NORWICH CITY COUNCIL-1 ANGLIAN WATER NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL QUADRANT SECURITY GROUP QUADRANT SECURITY GROUP J L T INSURANCE MUNICIPAL MUTUAL INSURANCE LTD MARSH LTD MARSH LTD MARSH LTD MARSH LTD ST GOLDSTAR TAXIS MILLAR WEST LTD MILLAR WEST LTD MILLAR WEST LTD
Norwich City Council	Other Operating Income & Exp Other Operating Income & Exp Other Operating Income & Exp Corporate & Democratic Services HRA Rents, Rates, & Other Property Cultural & Related Services HRA Special Services Ultural & Related Services Cultural & Related Services Corporate & Democratic Services	643020 643020 643020 315010 740010 740010 740010 740010 150106 722020 722020 150106 160106 160106 644050 644050 644050 654060 740010 512010	Premises Pre	2840 2840 2840 2849 2849 2849 2849 2850 2850 2850 2850 2850 2850 2851 2853 2860 2863 2904 2905 2906 2906 2906 2906 3090 33210 3210 3220	Rates General 2840 Rates General 2840 Rates General 2840 Standard Chg Empty Counc House 2849 Water Charges Unmetered 2850 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 Fixed Furniture/Fittings R & M 2860 C.C.T.V - Maintenance 2863 Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Premiums	06-May-14 06-May-14 13-May-14 16-May-14 08-May-14 16-May-14 16-May-14 113-May-14 13-May-14	X16P1962 X14P1962 ZCEDH21B15130 X11P1973 X10P1964 X12P1973 X10P1973 X0DMH22B15131 X18P1965 X19P1965 X19P1965 X0DMH20B15131 XACMSR11B15138 XODMP4B15131 XODMP4B15131 X9P1970 X19P1959 X1P1979 X1P1979 X1P1979 ZHSGSG30B15123 ZFSPG19DD191 XFIRD13B15130 XFIRD18B15130 XFIRD18B15130 XFIRD18B15130 XFIRD18B15130 XFIRD18B15130 XFIRD4B15132 XFIRD4B15132 XFIRD4B15132 XFIRD4B15130 X4P1973 X11P1964 X17P1977 X12P1977 X12P1977	4,398.50 2,826.00 859.15 12,561.36 2,751.71 1,592.85 1,241.10 2,150.63 1,877.08 724.54 601.83 596.64 7771.84 828.86 1,405.31 1,266.53 2,173.83 502.63 9,106.38 104,212.77 116,601.06 40,280.00 6,360.00 5,000.00 2,900.00 1,282.96 1,545.60 700 690 550 26,750.00	NORWICH CITY COUNCIL-1 ANGLIAN WATER ORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL UQUADRANT SECURITY GROUP UADRANT SECURITY GROUP JL T INSURANCE MUNICIPAL MUTUAL INSURANCE LTD MARSH LTD MARSH LTD ZURICH MANAGEMENT SERVICES MARSH LTD MILLAR WEST LTD

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Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equipt) 3233	14-May-14	X13P1971	1,220.40	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Cultural & Related Services	313010	Supplies & Services	3259	Specialist Supplies 3259	07-May-14	XTIMH21B15123	599.5	SUPERBREAK
Norwich City Council	Environmental Services	522040	Supplies & Services	3375	Materials Purchases 3375	30-May-14	X3P1984	783.75	THE PAPER COMPANY LTD
Norwich City Council	Highways, Roads & Transport Service	644010	Supplies & Services	3510	General Provisions Purchases 3510	20-May-14	X1P1974	1,249.50	LIBERTY PRINTERS LTD
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3570	DPP Printing Costs	08-May-14	X8P1964	6,650.00	BARNWELL PRINT LTD
	Cultural & Related Services	314030	Supplies & Services	3570	DPP Printing Costs	08-May-14	X26P1964	5,019.63	THE NATIONAL LEAFLET COMPANY
	Planning & Development Services	620040		3570			X15P1965	3,536.00	CLANPRESS (KING'S LYNN) LTD
Norwich City Council	_ '		Supplies & Services		DPP Printing Costs	09-May-14			, ,
Norwich City Council	Corporate & Democratic Services	321020	Supplies & Services	3570	DPP Printing Costs	02-May-14	X11P1959	997.83	XEROX (UK) LTD
Norwich City Council	Corporate & Democratic Services	321020	Supplies & Services	3570	DPP Printing Costs	02-May-14	X5P1959	630.36	XEROX (UK) LTD
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3570	DPP Printing Costs	13-May-14	X8P1968	525	NORSE EASTERN LTD
Norwich City Council	Central Services to the Public	515020	Supplies & Services	3590	Legal Expenses 3590	23-May-14	ZRBJG2B15142	7,047.00	HER MAJESTYS COURT SERVICE
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses 3590	20-May-14	ZFSPG11DDD190	3,950.00	H M C S
Norwich City Council	Central Services to the Public	515020	Supplies & Services	3590	Legal Expenses 3590	23-May-14	ZRBJG3B15142	3,174.00	HER MAJESTYS COURT SERVICE
Norwich City Council	HRA Special Services	725020	Supplies & Services	3595	Publicity 3595	13-May-14	X4P1970	980	JUST REGIONAL PUBLISHING
Norwich City Council	HRA General Management	710240	Supplies & Services	3612	Site Security 3612	29-May-14	X1P1982	2,411.64	NPS NORWICH LTD
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Norwich City Council	HRA General Management		Supplies & Services	3612	Site Security 3612	29-May-14	X2P1982	2,411.64	NPS NORWICH LTD
	Other Operating Income & Exp		Supplies & Services	3612	Site Security 3612	08-May-14		621.34	DARDAN SECURITY LTD
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance 3621	13-May-14	X2P1969	64,385.67	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance 3621	13-May-14	X4P1968	1,167.02	STANLEY SECURITY SOLUTIONS
Norwich City Council	Central Services to the Public	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO 3625	02-May-14	ZFSPG7DDD189	3,870.28	CO-OPERATIVE BANK PLC
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3640	Fees Artistes 3640	13-May-14	X17P1970	1,125.00	JOOGLEBERRY LIMITED
	Cultural & Related Services		Supplies & Services	3646	Events Costs 3646	13-May-14		2,727.09	PRS FOR MUSIC
	HRA General Management	710170	Supplies & Services	3656	Fees Enquiry Agents 3656	06-May-14		549.89	ROSSENDALES
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	Central Services to the Public	515020	Supplies & Services	3702	Postages General 3702	13-May-14	X8P1969	7,856.17	TNT POST LONDON LTD
Norwich City Council	Corporate & Democratic Services	550040	Supplies & Services	3702	Postages General 3702	30-May-14	X1P1983	3,780.78	TNT POST LONDON LTD
Norwich City Council	Corporate & Democratic Services	550040	Supplies & Services	3702	Postages General 3702	14-May-14	X2P1971	3,675.36	TNT POST LONDON LTD
Norwich City Council	Corporate & Democratic Services	550040	Supplies & Services	3702	Postages General 3702	09-May-14	X4P1965	3,554.15	TNT POST LONDON LTD
Norwich City Council	Central Services to the Public	515020	Supplies & Services	3702	Postages General 3702	14-May-14	X7P1971	1,965.53	ROYAL MAIL GROUP PLC
Norwich City Council	Central Services to the Public	515020	Supplies & Services	3702	Postages General 3702	09-May-14	X3P1965	1,241.14	TNT POST LONDON LTD
Norwich City Council	Central Services to the Public		Supplies & Services	3702	Postages General 3702	30-May-14	X5P1983	1,223.85	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate & Democratic Services		Supplies & Services	3702	Postages General 3702	30-May-14	X25P1983	716.28	PITNEY BOWES LTD
	corporate & Democratic Services	330040	supplies & services	3/02	Postages deficial 3702	50-iviay-14	AZ3P1903	/10.20	PITNET BOWES LID
INTermediate City Comment	Control Constant to the Bullio	F20020	C	2702	Parters Coursel 3702	20 14 44	V4.D4.00.4	FOC 24	DOVAL MALL CROUD DLC
Norwich City Council	Central Services to the Public	520030	Supplies & Services	3702	Postages General 3702	30-May-14	X1P1984	506.34	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate & Democratic Services	321020	Recharge Expenditure	3710	Telephones General 3710	08-May-14	X3P1964	13,467.25	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council						-			
Norwich City Council	Corporate & Democratic Services HRA Special Services	321020	Recharge Expenditure	3710	Telephones General 3710	08-May-14	X3P1964 X3P1970	13,467.25	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council Norwich City Council Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Service	321020 725020 644050	Recharge Expenditure Recharge Expenditure	3710 3710	Telephones General 3710 Telephones General 3710	08-May-14 13-May-14	X3P1964 X3P1970 X9P1968	13,467.25 632.1	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic	321020 725020 644050 644050	Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3710 3710 3712 3712	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712	08-May-14 13-May-14 13-May-14 13-May-14	X3P1964 X3P1970 X9P1968 X10P1968	13,467.25 632.1 620.5 620.5	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services	321020 725020 644050 644050 321020	Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services Supplies & Services	3710 3710 3712 3712 3769	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges	08-May-14 13-May-14 13-May-14 13-May-14 06-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X27P1962	13,467.25 632.1 620.5 620.5 999	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Corporate & Democratic Services	321020 725020 644050 644050 321020 540010	Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3710 3710 3712 3712 3769 3786	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges Purchase / Debit Card Charges 3786	08-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X27P1962 ZFSPG4DDD188	13,467.25 632.1 620.5 620.5 999 28,349.59	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services	321020 725020 644050 644050 321020 540010	Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3710 3710 3712 3712 3769 3786 3786	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786	08-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 23-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X27P1962 ZFSPG4DDD188 ZFSPG6DDD192	13,467.25 632.1 620.5 620.5 999 28,349.59 15,797.08	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA
Norwich City Council Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servi Highways, Roads & Transport Servi Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services	321020 725020 644050 644050 321020 540010 540010 511010	Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3710 3710 3712 3712 3769 3786 3786 3786	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786	08-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 23-May-14 02-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X27P1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189	13,467.25 632.1 620.5 620.5 999 28,349.59 15,797.08 4,485.35	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC
Norwich City Council Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Highways, Roads & Transport Services	321020 725020 644050 644050 321020 540010 540010 511010 630060	Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3710 3710 3712 3712 3769 3786 3786 3786 3855	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855	08-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 23-May-14 02-May-14 07-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X27P1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC14B15122	13,467.25 632.1 620.5 620.5 999 15,797.08 4,485.35 8,000.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR
Norwich City Council Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Highways, Roads & Transport Servic Highways, Roads & Transport Services	321020 725020 644050 644050 321020 540010 540010 511010 630060 630060	Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3710 3710 3712 3712 3769 3786 3786 3786 3855 3855	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855	08-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 02-May-14 02-May-14 07-May-14 07-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X2PP1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC14B15122 ZSDDC13B15122	13,467.25 632.1 620.5 620.5 999 15,797.08 4,485.35 8,000.00 1,500.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP
Norwich City Council Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Highways, Roads & Transport Services	321020 725020 644050 644050 321020 540010 540010 511010 630060 630060	Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3710 3710 3712 3712 3769 3786 3786 3786 3855	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855	08-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 23-May-14 02-May-14 07-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X27P1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC14B15122	13,467.25 632.1 620.5 620.5 999 15,797.08 4,485.35 8,000.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR
Norwich City Council Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Highways, Roads & Transport Servic Highways, Roads & Transport Services	321020 725020 644050 644050 321020 540010 540010 511010 630060 630060	Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3710 3710 3712 3712 3769 3786 3786 3786 3855 3855	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855	08-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 02-May-14 02-May-14 07-May-14 07-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X2PP1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC14B15122 ZSDDC13B15122	13,467.25 632.1 620.5 620.5 999 15,797.08 4,485.35 8,000.00 1,500.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP
Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services	321020 725020 644050 644050 321020 540010 5540010 511010 630060 630060 301020 321050	Recharge Expenditure Recharge Expenditure Supplies & Services	3710 3710 3712 3712 3769 3786 3786 3786 3855 3855 3860	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Subscriptions	08-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 02-May-14 02-May-14 07-May-14 07-May-14 07-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X2PP1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC14B15122 ZSDDC13B15122 X14P1961	13,467.25 632.1 620.5 620.5 999 28,349.59 15,797.08 4,485.35 8,000.00 1,500.00 3,737.48	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP THE COPYRIGHT LICENCING AGENCY LTD
Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Cultural & Related Services	321020 725020 644050 644050 321020 540010 540010 5511010 630060 630060 301020 321050 312020	Recharge Expenditure Recharge Expenditure Supplies & Services	3710 3710 3712 3712 3769 3786 3786 3786 3855 3855 3855 3860 3860 3871	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Subscriptions Subscriptions Projects	08-May-14 13-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 23-May-14 07-May-14 07-May-14 06-May-14 02-May-14 02-May-14 02-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X2FP1962 ZFSPG4DDD188 ZFSPG11DDD189 ZSDDC14B15122 ZSDDC13B15122 X14P1961 X25P1959 X5P1976	13,467.25 632.1 620.5 620.5 999 28,349.59 15,797.08 4,485.35 8,000.00 1,500.00 3,737.48 1,546.00 3,400.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP THE COPYRIGHT LICENCING AGENCY LTD OLDHAM BOROUGH COUNCIL NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Cultural & Related Services Planning & Development Services	321020 725020 644050 644050 321020 540010 540010 511010 630060 630060 301020 321050 312020 610010	Recharge Expenditure Recharge Expenditure Supplies & Services	3710 3710 3712 3712 3712 3769 3786 3786 3855 3855 3855 3860 3860 3871 3871	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Subscriptions Subscriptions Projects Projects	08-May-14 13-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 23-May-14 07-May-14 07-May-14 07-May-14 02-May-14 21-May-14 21-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X27P1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC14B15122 ZSDDC13B15122 X14P1961 X25P1959 X5P1976 X36P1980	13,467.25 632.1 620.5 620.5 999 28,349.59 15,797.08 4,485.35 8,000.00 1,500.00 3,737.48 1,546.00 3,400.00 2,700.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP THE COPYRIGHT LICENCING AGENCY LTD OLDHAM BOROUGH COUNCIL NORFOLK COUNTY COUNCIL BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servit Highways, Roads & Transport Servit Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Highways, Roads & Transport Servit Highways, Roads & Transport Servit Corporate & Democratic Services Planning & Development Services Planning & Development Services	321020 725020 644050 644050 540010 540010 511010 630060 630060 301020 321050 312020 610010	Recharge Expenditure Recharge Expenditure Supplies & Services	3710 3710 3712 3712 3769 3786 3786 3786 3855 3855 3860 3871 3871	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Subscriptions Subscriptions Projects Projects	08-May-14 13-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 02-May-14 07-May-14 07-May-14 07-May-14 06-May-14 21-May-14 21-May-14 27-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X27P1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC14B15122 ZSDDC13B15122 X14P1961 X2SP1959 X5P1976 X36P1980 X35P1980	13,467.25 632.1 620.5 620.5 620.5 999 28,349.59 15,797.08 4,485.35 8,000.00 1,500.00 3,737.48 1,546.00 3,400.00 2,700.00 2,400.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP THE COPYRIGHT LICENCING AGENCY LTD OLDHAM BOROUGH COUNCIL NORFOLK COUNTY COUNCIL BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Planning & Development Services Planning & Development Services Planning & Development Services	321020 725020 644050 644050 321020 540010 540010 511010 630060 630060 301020 321050 312020 610010 610010	Recharge Expenditure Recharge Expenditure Supplies & Services	3710 3710 3712 3712 3769 3786 3786 3786 3855 3855 3860 3871 3871 3871	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Subscriptions Subscriptions Projects Projects Projects Projects	08-May-14 13-May-14 13-May-14 13-May-14 106-May-14 002-May-14 02-May-14 07-May-14 07-May-14 07-May-14 002-May-14 02-May-14 02-May-14 02-May-14 02-May-14 02-May-14 107-May-14 108-May-14 109-May-14 109-May-14 109-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X27P1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC14B15122 ZSDDC13B15122 X14P1961 X25P1959 X3FP1976 X36P1980 X7P1973	13,467.25 632.1 620.5 620.5 999 15,797.08 4,485.35 8,000.00 1,500.00 3,737.48 1,546.00 3,400.00 2,700.00 2,400.00 2,100.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP THE COPYRIGHT LICENCING AGENCY LTD OLDHAM BOROUGH COUNCIL NORFOLK COUNTY COUNCIL BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Cultural & Related Services Planning & Development Services Planning & Development Services Planning & Development Services Planning & Development Services	321020 725020 644050 644050 321020 540010 540010 511010 630060 630060 301020 321050 312020 610010 610010 610010	Recharge Expenditure Recharge Expenditure Supplies & Services	3710 3710 3712 3712 3712 3769 3786 3786 3855 3855 3860 3860 3871 3871 3871 3871	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Subscriptions Subscriptions Projects Projects Projects Projects Projects Projects	08-May-14 13-May-14 13-May-14 13-May-14 106-May-14 002-May-14 02-May-14 07-May-14 07-May-14 07-May-14 08-May-14 01-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X2PP1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC14B15122 X14P1961 X25P1959 X5P1976 X36P1980 X7P1973 X6P1973	13,467.25 632.1 620.5 620.5 999 15,797.08 4,485.35 8,000.00 1,500.00 3,737.48 1,546.00 3,400.00 2,700.00 2,100.00 2,100.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP THE COPYRIGHT LICENCING AGENCY LTD OLDHAM BOROUGH COUNCIL NORFOLK COUNTY COUNCIL BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Cultural & Related Services Planning & Development Services Cultural & Related Services	321020 725020 644050 644050 321020 540010 511010 630060 630060 301020 321050 312020 610010 610010 610010 610010 312020	Recharge Expenditure Recharge Expenditure Supplies & Services	3710 3710 3712 3712 3712 3769 3786 3786 3855 3855 3860 3871 3871 3871 3871	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Subscriptions Subscriptions Projects	08-May-14 13-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 02-May-14 07-May-14 07-May-14 07-May-14 02-May-14 12-May-14 12-May-14 12-May-14 16-May-14 16-May-14 16-May-14 16-May-14 16-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X2PP1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC14B15122 X14P1961 X2SP1959 X5P1976 X36P1980 X7P1973 X6P1973 X5P1976	13,467.25 632.1 620.5 620.5 999 28,349.59 15,797.08 4,485.35 8,000.00 1,500.00 3,737.48 1,546.00 3,400.00 2,700.00 2,400.00 2,100.00 1,000.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP THE COPYRIGHT LICENCING AGENCY LTD OLDHAM BOROUGH COUNCIL NORFOLK COUNTY COUNCIL BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Cultural & Related Services Planning & Development Services	321020 725020 644050 644050 321020 540010 511010 630060 630060 301020 321050 312020 610010 610010 610010 610010 312020 610010	Recharge Expenditure Recharge Expenditure Supplies & Services	3710 3710 3712 3712 3712 3769 3786 3786 3855 3855 3860 3871 3871 3871 3871 3871	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Subscriptions Subscriptions Projects Projects Projects Projects Projects Projects	08-May-14 13-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 02-May-14 07-May-14 07-May-14 07-May-14 02-May-14 102-May-14 102-May-14 103-May-14 104-May-14 105-May-14 105-May-14 105-May-14 105-May-14 105-May-14 105-May-14 105-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X27P1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC14B15122 ZSDDC13B15122 X14P1961 X25P1959 X5P1976 X36P1980 X7P1973 X6P1973 X5P1976 X13P1976 X13P1973	13,467.25 632.1 620.5 620.5 999 28,349.59 15,797.08 4,485.35 8,000.00 1,500.00 3,737.48 1,546.00 3,400.00 2,700.00 2,400.00 2,100.00 1,000.00 500	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP THE COPYRIGHT LICENCING AGENCY LTD OLDHAM BOROUGH COUNCIL NORFOLK COUNTY COUNCIL BUSINESS REVOLUTION ENTERPRISE LTD NORFOLK COUNTY COUNCIL THE HAVAGO FESTIVAL
Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Cultural & Related Services Planning & Development Services Cultural & Related Services	321020 725020 644050 644050 321020 540010 511010 630060 630060 301020 321050 312020 610010 610010 610010 610010 312020	Recharge Expenditure Recharge Expenditure Supplies & Services	3710 3710 3712 3712 3712 3769 3786 3786 3855 3855 3860 3871 3871 3871 3871	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Subscriptions Subscriptions Projects	08-May-14 13-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 02-May-14 07-May-14 07-May-14 07-May-14 02-May-14 12-May-14 12-May-14 12-May-14 16-May-14 16-May-14 16-May-14 16-May-14 16-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X27P1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC14B15122 ZSDDC13B15122 X14P1961 X25P1959 X5P1976 X36P1980 X7P1973 X6P1973 X5P1976 X13P1976 X13P1973	13,467.25 632.1 620.5 620.5 999 28,349.59 15,797.08 4,485.35 8,000.00 1,500.00 3,737.48 1,546.00 3,400.00 2,700.00 2,400.00 2,100.00 1,000.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP THE COPYRIGHT LICENCING AGENCY LTD OLDHAM BOROUGH COUNCIL NORFOLK COUNTY COUNCIL BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Cultural & Related Services Planning & Development Services	321020 725020 644050 644050 321020 540010 511010 630060 630060 301020 321050 312020 610010 610010 610010 610010 312020 610010	Recharge Expenditure Recharge Expenditure Supplies & Services	3710 3710 3712 3712 3712 3769 3786 3786 3855 3855 3860 3871 3871 3871 3871 3871	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Subscriptions Subscriptions Projects	08-May-14 13-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 02-May-14 07-May-14 07-May-14 07-May-14 02-May-14 102-May-14 102-May-14 103-May-14 104-May-14 105-May-14 105-May-14 105-May-14 105-May-14 105-May-14 105-May-14 105-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X27P1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC14B15122 ZSDDC13B15122 X14P1961 X25P1959 X5P1976 X36P1980 X7P1973 X6P1973 X5P1976 X13P1976 X13P1973	13,467.25 632.1 620.5 620.5 999 28,349.59 15,797.08 4,485.35 8,000.00 1,500.00 3,737.48 1,546.00 3,400.00 2,700.00 2,400.00 2,100.00 1,000.00 500	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP THE COPYRIGHT LICENCING AGENCY LTD OLDHAM BOROUGH COUNCIL NORFOLK COUNTY COUNCIL BUSINESS REVOLUTION ENTERPRISE LTD NORFOLK COUNTY COUNCIL THE HAVAGO FESTIVAL
Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servit Highways, Roads & Transport Servit Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Highways, Roads & Transport Servit Highways, Roads & Transport Servit Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Cultural & Related Services Planning & Development Services	321020 725020 644050 644050 6540010 5540010 5540010 551010 6530060 630060 301020 321050 312020 610010 610010 610010 610010 610010 610010 420070 312020	Recharge Expenditure Recharge Expenditure Supplies & Services	3710 3710 3712 3712 3712 3769 3786 3786 3855 3855 3855 3860 3871 3871 3871 3871 3871 3871 3871 3871 3871 3871	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Subscriptions Projects	08-May-14 13-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 02-May-14 07-May-14 07-May-14 06-May-14 02-May-14 16-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X27P1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC14B15122 ZSDDC13B15122 X14P1961 X25P1959 X5P1976 X36P1980 X7P1973 X6P1973 X6P1973 X5P1976 X13P1976 X13P1973 ZLNSRH3B15138 X1P1973	13,467.25 632.1 620.5 620.5 999 98,349.59 15,797.08 4,485.35 8,000.00 1,500.00 3,737.48 1,546.00 3,400.00 2,700.00 2,400.00 2,100.00 1,000.00 500 27,000.00 27,000.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP THE COPYRIGHT LICENCING AGENCY LTD OLDHAM BOROUGH COUNCIL NORFOLK COUNTY COUNCIL BUSINESS REVOLUTION ENTERPRISE LTD NORFOLK COUNTY COUNCIL THE HAVAGO FESTIVAL NORFOLK CITIZENS ADVICE BUREAU NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servit Highways, Roads & Transport Servit Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Highways, Roads & Transport Servit Highways, Roads & Transport Servit Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Cultural & Related Services Planning & Development Services Planning & Development Services Planning & Development Services Cultural & Related Services Planning & Development Services Cultural & Related Services Cultural & Related Services Planning & Development Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Cultural & Related Services	321020 725020 644050 644050 654050 5540010 551010 630060 630060 6301020 321020 610010 610010 610010 610010 610010 610010 610010 312020 610010 420070 312020 312020	Recharge Expenditure Recharge Expenditure Supplies & Services	3710 3710 3712 3712 3712 3769 3786 3786 3855 3855 3860 3871 3871 3871 3871 3871 3871 3871 3871 3871 3871 3871 3871 3871	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Subscriptions Subscriptions Projects Projects Projects Projects Projects Projects Grants - Special Projects Grants - Special Projects Grants - Special Projects Grants - Special Projects	08-May-14 13-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 02-May-14 07-May-14 07-May-14 07-May-14 02-May-14 108-May-14 108-May-14 109-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X27P1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC13B15122 X14P1961 X25P1959 X5P1976 X36P1980 X7P1973 X6P1973 X5P1976 X13P1976 X13P1973 X5P1976 X13P1973 X5P1976 X13P1973 X1P1973 X1P1973 X21P1977	13,467.25 632.1 620.5 620.5 999 15,797.08 4,485.35 8,000.00 1,500.00 3,737.48 1,546.00 3,400.00 2,700.00 2,100.00 2,100.00 1,000.00 500 27,000.00 25,000.00 24,000.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP THE COPYRIGHT LICENCING AGENCY LTD OLDHAM BOROUGH COUNCIL NORFOLK COUNTY COUNCIL BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD NORFOLK COUNTY COUNCIL THE HAVAGO FESTIVAL NORFOLK CITIZENS ADVICE BUREAU NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Planning & Development Services Cultural & Related Services Planning & Development Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Planning & Development Services	321020 725020 644050 644050 321020 540010 540010 511010 630060 630060 301020 321050 3312020 610010 610010 610010 610010 610010 610010 610010 312020 610010 610010 312020 420070	Recharge Expenditure Recharge Expenditure Supplies & Services	3710 3710 3712 3712 3712 3769 3786 3786 3855 3855 3860 3871 3871 3871 3871 3871 3871 3871 3871 3871 3871 3871 3871 3871	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Subscriptions Subscriptions Projects Projects Projects Projects Projects Projects Projects Projects Projects Grants - Special Projects	08-May-14 13-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 02-May-14 07-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X27P1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC14B15122 ZSDDC13B15122 X14P1961 X25P1959 X35P1980 X3F1980 X7P1973 X6P1973 X5P1976 X13P1973 X5P1976 X13P1973 X5P1977 ZLNSRH3B15138 X1P1973 X21P1977 ZLNSRH4B15138	13,467.25 632.1 620.5 620.5 999 15,797.08 4,485.35 8,000.00 1,500.00 3,737.48 1,546.00 3,400.00 2,700.00 2,100.00 2,100.00 1,000.00 500 27,000.00 25,000.00 24,000.00 24,000.00 24,000.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP THE COPYRIGHT LICENCING AGENCY LTD OLDHAM BOROUGH COUNCIL NORFOLK COUNTY COUNCIL BUSINESS REVOLUTION ENTERPRISE LTD NORFOLK COUNTY COUNCIL THE HAVAGO FESTIVAL NORFOLK CITIZENS ADVICE BUREAU NORFOLK COUNTY COUNCIL LIVING STREETS WEST NORWICH CREDIT UNION
Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Highways, Roads & Transport Servic Highways, Roads & Transport Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Cultural & Related Services Planning & Development Services Planning & Development Services Planning & Development Services Planning & Development Services Cultural & Related Services Planning & Development Services Cultural & Related Services	321020 725020 644050 644050 321020 540010 540010 511010 630060 630060 301020 321050 3312020 610010 610010 610010 610010 420070 312020 420070 321050	Recharge Expenditure Recharge Expenditure Supplies & Services	3710 3710 3712 3712 3769 3786 3786 3786 3855 3855 3860 3871 3871 3871 3871 3871 3871 3871 3885 3885 3885 3885	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Subscriptions Subscriptions Projects Projects Projects Projects Projects Projects Projects Projects Grants - Special Projects	08-May-14 13-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 02-May-14 07-May-14 07-May-14 07-May-14 08-May-14 108-May-14 108-May-14 118-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X2PP1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC14B15122 ZSDDC13B15122 X14P1961 X25P1959 X5P1976 X36P1980 X7P1973 X6P1973 X5P1976 X13P1973 ZLNSRH3B15138 X1P1973 ZLNSRH4B15138 ZCMDC12B15123	13,467.25 632.1 620.5 620.5 999 15,797.08 4,485.35 8,000.00 1,500.00 3,737.48 1,546.00 3,400.00 2,700.00 2,100.00 2,100.00 1,000.00 500 27,000.00 27,000.00 24,000.00 24,000.00 24,000.00 24,000.00 20,000.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP THE COPYRIGHT LICENCING AGENCY LTD OLDHAM BOROUGH COUNCIL NORFOLK COUNTY COUNCIL BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD NORFOLK COUNTY COUNCIL THE HAVAGO FESTIVAL NORFOLK COUNTY COUNCIL LIVING STREETS WEST NORWICH CREDIT UNION MANCROFT ADVICE PROJECT
Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Highways, Roads & Transport Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Cultural & Related Services Planning & Development Services Planning & Development Services Planning & Development Services Planning & Development Services Cultural & Related Services Planning & Development Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Planning & Development Services Cultural & Related Services	321020 725020 644050 644050 321020 5540010 540010 511010 630060 630060 301020 312020 610010 610010 610010 610010 420070 312020 420070 321050 312020	Recharge Expenditure Recharge Expenditure Supplies & Services	3710 3710 3712 3712 3712 3769 3786 3786 3855 3855 3860 3871 3871 3871 3871 3871 3871 3885 3885 3885 3885 3885	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Subscriptions Subscriptions Projects Projects Projects Projects Projects Projects Grants - Special Projects	08-May-14 13-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 02-May-14 07-May-14 07-May-14 08-May-14 08-May-14 16-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X2PP1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC14B15122 X14P1961 X25P1959 X5P1976 X36P1980 X7P1973 X6P1973 X5P1976 X13P1973 ZLNSRH3B15138 X1P1977 ZLNSRH4B15138 ZCMDC12B15123 X7P1964	13,467.25 632.1 620.5 620.5 999 15,797.08 4,485.35 8,000.00 1,500.00 3,737.48 1,546.00 3,400.00 2,700.00 2,100.00 2,100.00 1,000.00 500 27,000.00 25,000.00 24,000.00 24,000.00 24,000.00 20,000.00 18,935.00 15,000.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP THE COPYRIGHT LICENCING AGENCY LTD OLDHAM BOROUGH COUNCIL NORFOLK COUNTY COUNCIL BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD NORFOLK COUNTY COUNCIL THE HAVAGO FESTIVAL NORFOLK CITIZENS ADVICE BUREAU NORFOLK CUNTY COUNCIL LIVING STREETS WEST NORWICH CREDIT UNION MANCROFT ADVICE PROJECT INTELLIGENT HEALTH LTD
Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Highways, Roads & Transport Services Corporate & Democratic Services Corporate & Democratic Services Cultural & Related Services Planning & Development Services Planning & Development Services Planning & Development Services Planning & Development Services Cultural & Related Services Planning & Development Services Cultural & Related Services Planning & Development Services Cultural & Related Services	321020 725020 644050 644050 6540010 5540010 5540010 551010 650060 630060 630060 312020 610010 610010 610010 610010 610010 312020 610010 420070 312020 420070 312020 420070	Recharge Expenditure Recharge Expenditure Supplies & Services	3710 3710 3712 3712 3712 3712 3786 3786 3786 3855 3855 3855 3860 3871 3871 3871 3871 3871 3871 3871 3871 3873 3885 3885 3885 3885 3885 3885 3885 3885	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Subscriptions Subscriptions Projects Projects Projects Projects Projects Projects Projects Grants - Special Projects	08-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 02-May-14 07-May-14 07-May-14 07-May-14 10-May-14 10-May-14 10-May-14 10-May-14 10-May-14 10-May-14 10-May-14 110-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X10P1968 X27P1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC13B15122 X14P1961 X25P1976 X36P1980 X35P1980 X7P1973 X6P1973 X5P1976 X13P1973 ZLNSRH3B15138 X1P1973 X21P1977 ZLNSRH3B15138 ZCMDC12B15123 X7P1964 ZLNSRH1B15138	13,467.25 632.1 620.5 620.5 999 15,797.08 4,485.35 8,000.00 1,500.00 3,737.48 1,546.00 3,400.00 2,700.00 2,400.00 2,100.00 2,100.00 1,000.00 500 27,000.00 24,000.00 24,000.00 24,000.00 24,000.00 24,000.00 24,000.00 24,000.00 18,935.00 15,000.00 6,250.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP THE COPYRIGHT LICENCING AGENCY LTD OLDHAM BOROUGH COUNCIL NORFOLK COUNTY COUNCIL BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD NORFOLK COUNTY COUNCIL THE HAVAGO FESTIVAL NORFOLK CITIZENS ADVICE BUREAU NORFOLK COUNTY COUNCIL LIVING STREETS WEST NORWICH CREDIT UNION MANCROFT ADVICE PROJECT INTELLIGENT HEALTH LTD NORFOLK COMMUNITY LAW SERVICE
Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servit Highways, Roads & Transport Servit Corporate & Democratic Services Highways, Roads & Transport Servit Highways, Roads & Transport Servit Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Planning & Development Services Cultural & Related Services Planning & Development Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Planning & Development Services	321020 725020 644050 644050 321020 5540010 540010 511010 630060 630060 301020 312020 610010 610010 610010 610010 420070 312020 420070 321050 312020	Recharge Expenditure Recharge Expenditure Supplies & Services	3710 3710 3712 3712 3712 3769 3786 3786 3855 3855 3860 3871 3871 3871 3871 3871 3871 3885 3885 3885 3885 3885	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Subscriptions Subscriptions Projects Projects Projects Projects Projects Projects Grants - Special Projects	08-May-14 13-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 02-May-14 07-May-14 07-May-14 08-May-14 08-May-14 16-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X10P1968 X27P1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC14B15122 X14P1961 X35P1959 X5P1976 X36P1980 X7P1973 X6P1973 X5P1976 X13P1973 ZLNSRH3B15138 X1P1973 ZLNSRH3B15138 X1P1973 ZLNSRH3B15138 X1P1973 ZLNSRH3B15138 X1P1973 ZLNSRH3B15138 X1P1973 ZLNSRH3B15138 X1P1976 ZLNSRH3B15138 ZCMDC12B15123 X7P1964 ZLNSRH1B15138 ZLNSRH1B15138	13,467.25 632.1 620.5 620.5 999 15,797.08 4,485.35 8,000.00 1,500.00 3,737.48 1,546.00 3,400.00 2,700.00 2,100.00 2,100.00 1,000.00 500 27,000.00 25,000.00 24,000.00 24,000.00 24,000.00 20,000.00 18,935.00 15,000.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP THE COPYRIGHT LICENCING AGENCY LTD OLDHAM BOROUGH COUNCIL NORFOLK COUNTY COUNCIL BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD NORFOLK COUNTY COUNCIL THE HAVAGO FESTIVAL NORFOLK CITIZENS ADVICE BUREAU NORFOLK CUNTY COUNCIL LIVING STREETS WEST NORWICH CREDIT UNION MANCROFT ADVICE PROJECT INTELLIGENT HEALTH LTD
Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Highways, Roads & Transport Services Corporate & Democratic Services Corporate & Democratic Services Cultural & Related Services Planning & Development Services Planning & Development Services Planning & Development Services Planning & Development Services Cultural & Related Services Planning & Development Services Cultural & Related Services Planning & Development Services Cultural & Related Services	321020 725020 644050 644050 6540010 5540010 5540010 551010 630060 630060 321050 312020 610010 610010 610010 610010 420070 312020 420070 420070 420070 420070 420070	Recharge Expenditure Recharge Expenditure Supplies & Services	3710 3710 3712 3712 3712 3712 3786 3786 3786 3855 3855 3855 3860 3871 3871 3871 3871 3871 3871 3871 3871 3873 3885 3885 3885 3885 3885 3885 3885 3885	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Subscriptions Subscriptions Projects Projects Projects Projects Projects Projects Projects Grants - Special Projects	08-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 02-May-14 07-May-14 07-May-14 07-May-14 10-May-14 10-May-14 10-May-14 10-May-14 10-May-14 10-May-14 10-May-14 110-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X10P1968 X27P1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC13B15122 X14P1961 X25P1976 X36P1980 X35P1980 X7P1973 X6P1973 X5P1976 X13P1973 ZLNSRH3B15138 X1P1973 X21P1977 ZLNSRH3B15138 ZCMDC12B15123 X7P1964 ZLNSRH1B15138	13,467.25 632.1 620.5 620.5 999 15,797.08 4,485.35 8,000.00 1,500.00 3,737.48 1,546.00 3,400.00 2,700.00 2,400.00 2,100.00 2,100.00 1,000.00 500 27,000.00 24,000.00 24,000.00 24,000.00 24,000.00 24,000.00 24,000.00 24,000.00 18,935.00 15,000.00 6,250.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP THE COPYRIGHT LICENCING AGENCY LTD OLDHAM BOROUGH COUNCIL NORFOLK COUNTY COUNCIL BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD NORFOLK COUNTY COUNCIL THE HAVAGO FESTIVAL NORFOLK CITIZENS ADVICE BUREAU NORFOLK COUNTY COUNCIL LIVING STREETS WEST NORWICH CREDIT UNION MANCROFT ADVICE PROJECT INTELLIGENT HEALTH LTD NORFOLK COMMUNITY LAW SERVICE
Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servit Highways, Roads & Transport Servit Highways, Roads & Transport Servit Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Highways, Roads & Transport Servit Highways, Roads & Transport Servit Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Planning & Development Services Cultural & Related Services Planning & Development Services	321020 725020 644050 644050 6540010 5540010 5540010 551010 630060 630060 321050 312020 610010 610010 610010 610010 420070 312020 420070 420070 420070 420070 420070	Recharge Expenditure Recharge Expenditure Supplies & Services	3710 3710 3712 3712 3712 3786 3786 3786 3855 3855 3855 3860 3871 3871 3871 3871 3871 3871 3871 3871 3885 3885 3885 3885 3885 3885 3885 3885 3885 3885 3885 3885	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Subscriptions Subscriptions Projects Projects Projects Projects Projects Grants - Special Projects	08-May-14 13-May-14 13-May-14 13-May-14 13-May-14 06-May-14 06-May-14 02-May-14 07-May-14 07-May-14 07-May-14 07-May-14 08-May-14 16-May-14 16-May-14 16-May-14 16-May-14 16-May-14 16-May-14 16-May-14 16-May-14 16-May-14 10-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X10P1968 X27P1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC14B15122 X14P1961 X35P1959 X5P1976 X36P1980 X7P1973 X6P1973 X5P1976 X13P1973 ZLNSRH3B15138 X1P1973 ZLNSRH3B15138 X1P1973 ZLNSRH3B15138 X1P1973 ZLNSRH3B15138 X1P1973 ZLNSRH3B15138 X1P1973 ZLNSRH3B15138 X1P1976 ZLNSRH3B15138 ZCMDC12B15123 X7P1964 ZLNSRH1B15138 ZLNSRH1B15138	13,467.25 632.1 620.5 620.5 620.5 620.5 999 99 28,349.59 15,797.08 4,485.35 8,000.00 1,500.00 3,737.48 1,546.00 3,400.00 2,700.00 2,400.00 2,100.00 1,000.00 500 27,000.00 24,000.00 25,000.00 24,000.00 18,935.00 18,935.00 15,000.00 6,250.00 6,250.00 2,400.00 2,400.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP THE COPYRIGHT LICENCING AGENCY LTD OLDHAM BOROUGH COUNCIL BUSINESS REVOLUTION ENTERPRISE LTD NORFOLK COUNTY COUNCIL THE HAVAGO FESTIVAL NORFOLK CITIZENS ADVICE BUREAU NORFOLK COUNTY COUNCIL LIVING STREETS WEST NORWICH CREDIT UNION MANCROFT ADVICE PROJECT INTELLIGENT HEALTH LTD NORFOLK COMMUNITY LAW SERVICE AGE UK NORWICH
Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servit Highways, Roads & Transport Servit Corporate & Democratic Services Highways, Roads & Transport Servit Highways, Roads & Transport Servit Corporate & Democratic Services Corporate & Democratic Services Cultural & Related Services Planning & Development Services Planning & Development Services Planning & Development Services Planning & Development Services Cultural & Related Services Planning & Development Services Cultural & Related Services Cultural & Related Services Planning & Development Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Planning & Development Services	321020 725020 644050 644050 321020 540010 5540010 551010 630060 630060 331020 321020 610010 610010 610010 610010 610010 312020 610010 312020 420070 312020 312020 420070 321050 312020 420070 321050 310060	Recharge Expenditure Recharge Expenditure Supplies & Services	3710 3710 3710 3711 3712 3712 3769 3786 3786 3786 3885 3855 3855 3860 3871 3871 3871 3871 3871 3871 3871 3871	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Subscriptions Projects Projects Projects Projects Projects Projects Frojects Grants - Special Projects	08-May-14 13-May-14 13-May-14 13-May-14 13-May-14 106-May-14 002-May-14 002-May-14 007-May-14 007-May-14 007-May-14 007-May-14 007-May-14 107-May-14 107-May-14 107-May-14 107-May-14 107-May-14 107-May-14 107-May-14 108-May-14 107-May-14 108-May-14 118-May-14 118-May-14 118-May-14 118-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X27P1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC14B15122 ZSDDC13B15122 X14P1961 X25P1959 X5P1976 X36P1980 X7P1973 X6P1973 X5P1976 X13P1973 ZLNSRH3B15138 X1P1973 ZLNSRH4B15138 ZCMDC12B15123 X7P1964 ZLNSRH1B15138 ZLNSRH1B15138 ZLNSRH1B15138 ZCMDC8B15130 X24P1970	13,467.25 632.1 620.5 620.5 999 15,797.08 4,485.35 8,000.00 1,500.00 3,737.48 1,546.00 3,400.00 2,700.00 2,100.00 2,100.00 1,000.00 500 27,000.00 24,000.00 25,000.00 24,000.00 25,000.00 18,935.00 15,000.00 15,000.00 15,000.00 24,000.00 24,000.00 25,000.00 24,000.00 24,000.00 25,000.00 24,000.00 25,000.00 24,000.00 25,000.00 24,000.00 25,000.00 24,000.00 25,000.00 24,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP THE COPYRIGHT LICENCING AGENCY LTD OLDHAM BOROUGH COUNCIL NORFOLK COUNTY COUNCIL BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD NORFOLK COUNTY COUNCIL THE HAVAGO FESTIVAL NORFOLK CUINTY COUNCIL LIVING STREETS WEST NORWICH CREDIT UNION MANCROFT ADVICE PROJECT INTELLIGENT HEALTH LTD NORFOLK COMMUNITY LAW SERVICE AGE UK NORWICH CHANGING FACES NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Corporate & Democratic Services Highways, Roads & Transport Servic Highways, Roads & Transport Servic Highways, Roads & Transport Services Corporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services Cultural & Related Services Planning & Development Services Planning & Development Services Planning & Development Services Planning & Development Services Cultural & Related Services Planning & Development Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Planning & Development Services Cultural & Related Services Cultural & Related Services Planning & Development Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Planning & Development Services Cultural & Related Services	321020 725020 644050 644050 321020 540010 540010 511010 630060 630060 301020 321050 311020 610010 610010 610010 610010 610010 312020 420070 321050 311020 420070 321050 3110060 310060	Recharge Expenditure Recharge Expenditure Supplies & Services	3710 3710 3710 3710 3711 3712 3712 3769 3786 3786 3786 3855 3855 3860 3860 3871 3871 3871 3871 3871 3871 3871 3871	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Subscriptions Subscriptions Projects Projects Projects Projects Projects Projects Projects Grants - Special Projects Grants - Main with Grant Agreements (ex SLA's) 3888 Grants - Main with Grant Agreements (ex SLA's) 3888	08-May-14 13-May-14 13-May-14 13-May-14 13-May-14 06-May-14 02-May-14 02-May-14 07-May-14 16-May-14 16-May-14 16-May-14 16-May-14 16-May-14 17-May-14 18-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X2PP1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC14B15122 ZSDDC13B15122 X14P1961 X25P1959 X35P1980 X7P1973 X6P1973 X5P1976 X13P1973 X5P1976 X13P1973 ZLNSRH3B15138 X1P1973 ZLNSRH3B15138 X1P1973 ZLNSRH4B15138 ZCMDC12B15123 X7P1964 ZLNSRHB15138 ZCMDC12B15123 X7P1964 ZLNSRHB15138 ZCMDC12B15123 X7P1964 ZLNSRHB15138 ZCMDC12B15123 X7P1967 ZSDC11B15122	13,467.25 632.1 620.5 632.1 620.5 999 915,797.08 4,485.35 8,000.00 1,500.00 3,737.48 1,546.00 3,400.00 2,100.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP THE COPYRIGHT LICENCING AGENCY LTD OLDHAM BOROUGH COUNCIL NORFOLK COUNTY COUNCIL BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD NORFOLK COUNTY COUNCIL THE HAVAGO FESTIVAL NORFOLK COUNTY COUNCIL LIVING STREETS WEST NORWICH CREDIT UNION MANCROFT ADVICE PROJECT INTELLIGENT HEALTH LTD NORFOLK COMMUNITY LAW SERVICE AGE UK NORWICH CHANGING FACES NORFOLK & NORWICH FESTIVAL LTD HEART
Norwich City Council	Corporate & Democratic Services HRA Special Services Highways, Roads & Transport Servit Highways, Roads & Transport Servit Corporate & Democratic Services Highways, Roads & Transport Servit Highways, Roads & Transport Servit Corporate & Democratic Services Corporate & Democratic Services Cultural & Related Services Planning & Development Services Planning & Development Services Planning & Development Services Planning & Development Services Cultural & Related Services Planning & Development Services Cultural & Related Services Cultural & Related Services Planning & Development Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Planning & Development Services	321020 725020 644050 644050 644050 321020 540010 551010 630060 630060 301020 321050 3312020 610010 610010 610010 610010 420070 312020 420070 321050 312020 420070 420070 420070 321050 310060 310060	Recharge Expenditure Recharge Expenditure Supplies & Services	3710 3710 3710 3711 3712 3712 3769 3786 3786 3786 3885 3855 3855 3860 3871 3871 3871 3871 3871 3871 3871 3871	Telephones General 3710 Telephones General 3710 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Telephone Equip/Line Rental 3712 Connection Charges 3786 Purchase / Debit Card Charges 3786 Grants Discret Rate Relief 3855 Grants Discret Rate Relief 3855 Subscriptions Projects Projects Projects Projects Projects Projects Frojects Grants - Special Projects	08-May-14 13-May-14 13-May-14 13-May-14 13-May-14 106-May-14 002-May-14 002-May-14 007-May-14 007-May-14 007-May-14 007-May-14 007-May-14 107-May-14 107-May-14 107-May-14 107-May-14 107-May-14 107-May-14 107-May-14 108-May-14 107-May-14 108-May-14 118-May-14 118-May-14 118-May-14 118-May-14	X3P1964 X3P1970 X9P1968 X10P1968 X2PP1962 ZFSPG4DDD188 ZFSPG6DDD192 ZFSPG11DDD189 ZSDDC14B15122 X14P1961 X25P1959 X5P1976 X36P1980 X7P1973 X6P1973 X5P1976 X13P1973 ZLNSRH3B15138 XTP1973 ZLNSRH3B15138 XTP1973 ZLNSRH4B15138 ZCMDC12B15123 X7P1964 ZLNSRH1B15138 ZCMDC12B15123 XZ4P1970 ZSDDC11B15122 ZSDDC11B15122	13,467.25 632.1 620.5 620.5 999 15,797.08 4,485.35 8,000.00 1,500.00 3,737.48 1,546.00 3,400.00 2,700.00 2,100.00 2,100.00 1,000.00 500 27,000.00 24,000.00 25,000.00 24,000.00 25,000.00 18,935.00 15,000.00 15,000.00 15,000.00 24,000.00 24,000.00 25,000.00 24,000.00 24,000.00 25,000.00 24,000.00 25,000.00 24,000.00 25,000.00 24,000.00 25,000.00 24,000.00 25,000.00 24,000.00 25,000.00	BRITISH TELECOMMUNICATIONS PLC (BT) VIRGIN MEDIA PAYMENTS LTD PARKEON LTD PARKEON LTD VODAFONE LIMITED VISA VISA HSBC PLC NORWICH DOOR TO DOOR NORWICH ACCESS GROUP THE COPYRIGHT LICENCING AGENCY LTD OLDHAM BOROUGH COUNCIL NORFOLK COUNTY COUNCIL BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD BUSINESS REVOLUTION ENTERPRISE LTD NORFOLK COUNTY COUNCIL THE HAVAGO FESTIVAL NORFOLK CUINTY COUNCIL LIVING STREETS WEST NORWICH CREDIT UNION MANCROFT ADVICE PROJECT INTELLIGENT HEALTH LTD NORFOLK COMMUNITY LAW SERVICE AGE UK NORWICH CHANGING FACES NORFOLK & NORWICH FESTIVAL LTD

Norwich City Council	Cultural & Related Services	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888	07-May-14	ZSDDC5B15122	10,000.00	NORWICH PUPPET THEATRE TRUST LTD
Norwich City Council	Cultural & Related Services	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888	07-May-14	ZSDDC6B15122	10,000.00	THE GARAGE TRUST
Norwich City Council	Corporate & Democratic Services	321050	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888	07-May-14	ZSDDC18B15122	9,708.75	VOLUNTARY NORFOLK
Norwich City Council	Cultural & Related Services	160000	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888	07-May-14	ZSDDC1B15122	9,500.00	TCV
Norwich City Council	Planning & Development Services	420020	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888	07-May-14	ZSDDC10B15122	8,000.00	NORWICH IN BLOOM
Norwich City Council	Planning & Development Services	420020	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888	07-May-14	ZSDDC17B15122	7,000.00	SUE LAMBERT TRUST
Norwich City Council	Cultural & Related Services	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888	07-May-14	ZSDDC47815122	5,000.00	NORWICH & NORFOLK COMMUNITY ARTS LTD
	Corporate & Democratic Services	321050	• •	3888				4,000.00	
Norwich City Council			Supplies & Services			07-May-14	ZSDDC8B15122	,	BME CONSORTIUM
Norwich City Council	Corporate & Democratic Services	321050	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888	07-May-14	ZSDDC12B15122	4,000.00	INTERFACE LEARNING
Norwich City Council	Corporate & Democratic Services		Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888	07-May-14	ZSDDC15B15122	2,000.00	NORWICH FOOD BANK
Norwich City Council	Planning & Development Services	420020	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888	07-May-14	ZSDDC15B15122	2,000.00	NORWICH FOOD BANK
Norwich City Council	Cultural & Related Services	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888	07-May-14	ZSDDC7B15122	1,000.00	BLACK CULTURE AND HERITAGE NORFOLK
Norwich City Council	Corporate & Democratic Services	321050	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888	07-May-14	ZSDDC7B15122	1,000.00	BLACK CULTURE AND HERITAGE NORFOLK
Norwich City Council	Corporate & Democratic Services	321050	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888	07-May-14	ZSDDC16B15122	1,000.00	NORWICH MIND
Norwich City Council	Cultural & Related Services	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888	07-May-14	ZSDDC9B15122	500	CHALK CIRCLE THEATRE
Norwich City Council	Cultural & Related Services	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888	07-May-14	ZSDDC16B15122	500	NORWICH MIND
Norwich City Council	Cultural & Related Services	310060	Supplies & Services	3889	Grants - Main No SLA's	07-May-14	ZDLM28B15123	7,500.00	THE NORFOLK & NORWICH HERITAGE TRUST
Norwich City Council	Planning & Development Services	620010	Supplies & Services	3910	Advertising General 3910	27-May-14	X26P1979	2,998.97	HAVAS PEOPLE LIMITED
Norwich City Council	Planning & Development Services		Supplies & Services	3910	Advertising General 3910	23-May-14	X8P1978	1,846.32	ARCHANT REGIONAL LTD
		630040		3914			X10P1960	940	
Norwich City Council	Highways, Roads & Transport Servi		Supplies & Services	_	Street Closure Notices Rechge 3914	05-May-14			MERVYN LAMBERT PLANT LTD
Norwich City Council		630040	Supplies & Services	3914	Street Closure Notices Rechge 3914	22-May-14	X40P1977	940	MERVYN LAMBERT PLANT LTD
Norwich City Council	HRA General Management		Supplies & Services	3935	ExGratia/Compensation Payments 3935	28-May-14	ZHSNB5B15145	600	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management		Supplies & Services	3950	Compensation to Tenants 3950	07-May-14	ZHSGSF2B15123	1,120.00	REDACTED PERSONAL DATA
Norwich City Council	Other Operating Income & Exp	643040	Supplies & Services	3961	Refunds 3961	02-May-14	ZFSPG4DDD189	3,000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Other Operating Income & Exp	643040	Supplies & Services	3961	Refunds 3961	23-May-14	ZFSPG2DDD192	3,000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Housing Services (GF)	410010	Supplies & Services	3961	Refunds 3961	27-May-14	ZHSJA13B15144	637	MR GARY MITCHELL
Norwich City Council	Housing Services (GF)	410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	20-May-14	ZHSTGR7B15138	1,000.00	ALEXANDER & CO
Norwich City Council	Housing Services (GF)	410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	28-May-14	ZHSTR1M1114	1,000.00	CHARING CROSS PROPERTY MANAGEMENT
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances 3992	20-May-14	ZFSPG9DDD190	6,401.70	B&Q FINANCIAL SERVICES
Norwich City Council	Corporate & Democratic Services		Supplies & Services	3999	Miscellaneous Other 3999	27-May-14	X19P1979	37,784.33	ASHFORD WINDOWS LTD
	corporate a Bemocratic services	5.0010		5555	Wilderfulled Grief 5555	27 11107 21	71251 2575	37,70 1133	
	Environmental Services	522040	Supplied & Sorvices	2000	Miscellaneous Other 2000	20 May 14	V12D100/	2 206 00	OFFICE OF DOLLOE & CRIME COMMISSIONED FOR
Norwich City Council	Environmental Services	522040	Supplies & Services	3999	Miscellaneous Other 3999	30-May-14	X13P1984	2,386.00	OFFICE OF POLICE & CRIME COMMISSIONER FOR
						·			NORFOLK
Norwich City Council	Central Services to the Public	550010	Supplies & Services	3999	Miscellaneous Other 3999	14-May-14	X8P1971	1,184.78	NORFOLK TALKTALK BUSINESS
Norwich City Council Norwich City Council	Central Services to the Public Environmental Services	550010 520070	Supplies & Services Supplies & Services	3999 3999	Miscellaneous Other 3999 Miscellaneous Other 3999	14-May-14 30-May-14	X8P1971 X9P1984	1,184.78 654	NORFOLK TALKTALK BUSINESS G SIGN
Norwich City Council Norwich City Council Norwich City Council	Central Services to the Public Environmental Services Environmental Services	550010 520070 431050	Supplies & Services Supplies & Services Supplies & Services	3999 3999 4016	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental	14-May-14 30-May-14 13-May-14	X8P1971 X9P1984 X25P1967	1,184.78 654 260,462.97	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD
Norwich City Council Norwich City Council	Central Services to the Public Environmental Services	550010 520070 431050 431050	Supplies & Services Supplies & Services	3999 3999 4016 4016	Miscellaneous Other 3999 Miscellaneous Other 3999	14-May-14 30-May-14	X8P1971 X9P1984 X25P1967 X24P1967	1,184.78 654 260,462.97 40,259.75	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD
Norwich City Council Norwich City Council Norwich City Council	Central Services to the Public Environmental Services Environmental Services	550010 520070 431050 431050 431050	Supplies & Services Supplies & Services Supplies & Services	3999 3999 4016 4016 4016	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X25P1967	1,184.78 654 260,462.97 40,259.75 15,826.34	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services	550010 520070 431050 431050	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3999 3999 4016 4016	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental	14-May-14 30-May-14 13-May-14 13-May-14	X8P1971 X9P1984 X25P1967 X24P1967	1,184.78 654 260,462.97 40,259.75	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services	550010 520070 431050 431050 431050	Supplies & Services	3999 3999 4016 4016 4016	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X25P1967	1,184.78 654 260,462.97 40,259.75 15,826.34	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services	550010 520070 431050 431050 431050 321020	Supplies & Services	3999 3999 4016 4016 4016 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 08-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X25P1967 X13P1964	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services Corporate & Democratic Services	550010 520070 431050 431050 431050 321020 321020 321020	Supplies & Services	3999 3999 4016 4016 4016 4031 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031 Norwich Connect - Minor Variations 4031	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 08-May-14 27-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X25P1967 X13P1964 X14P1979	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services	550010 520070 431050 431050 431050 321020 321020 321020 321020 321020	Supplies & Services	3999 3999 4016 4016 4016 4031 4031 4031 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 08-May-14 27-May-14 27-May-14 27-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X25P1967 X13P1964 X14P1979 X15P1979 X13P1979	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services	550010 520070 431050 431050 431050 321020 321020 321020 321020 321020 321020	Supplies & Services	3999 3999 4016 4016 4016 4031 4031 4031 4031 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 27-May-14 27-May-14 27-May-14 27-May-14 27-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X25P1967 X13P1964 X14P1979 X15P1979 X13P1979 X16P1979	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD XMA LTD XMA LTD
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services	550010 520070 431050 431050 431050 321020 321020 321020 321020 321020 321020 321020	Supplies & Services	3999 3999 4016 4016 4016 4031 4031 4031 4031 4031 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 13-May-14 27-May-14 27-May-14 27-May-14 27-May-14 27-May-14 21-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X25P1967 X13P1964 X14P1979 X15P1979 X13P1979 X16P1979 X2P1976	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services	550010 520070 431050 431050 431050 321020 321020 321020 321020 321020 321020 321020 321020	Supplies & Services	3999 3999 4016 4016 4016 4031 4031 4031 4031 4031 4031 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 08-May-14 27-May-14 27-May-14 27-May-14 27-May-14 21-May-14 21-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X25P1967 X13P1964 X14P1979 X15P1979 X15P1979 X16P1979 X2P1976 X1P1976	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00 1,710.48	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES LTD SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services	550010 520070 431050 431050 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020	Supplies & Services	3999 3999 4016 4016 4016 4031 4031 4031 4031 4031 4031 4031 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 13-May-14 08-May-14 27-May-14 27-May-14 27-May-14 21-May-14 21-May-14 21-May-14 21-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X25P1967 X13P1964 X14P1979 X15P1979 X13P1979 X16P1979 X2P1976 X1P1976 X3P1976	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00 1,710.48 1,428.00	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES LTD SPECIALIST COMPUTER CENTRES LTD SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services Sorporate & Democratic Services Corporate & Democratic Services Corporate & Democratic Services	550010 520070 431050 431050 431050 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020	Supplies & Services Third Party Payments	3999 3999 4016 4016 4016 4031 4031 4031 4031 4031 4031 4031 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031 B.I.D. Third Party Payment	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 13-May-14 27-May-14 27-May-14 27-May-14 27-May-14 21-May-14 21-May-14 21-May-14 21-May-14 21-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X25P1967 X13P1964 X14P1979 X15P1979 X15P1979 X16P1979 X2P1976 X1P1976 X3P1976 X12P1964	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00 1,710.48 1,428.00 188,910.53	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES LTD SPECIALIST COMPUTER CENTRES LTD NORWICH BUSINESS IMPROVEMENT DISTRICT LTD
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services B.I.D. Environmental Services	550010 520070 431050 431050 431050 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020	Supplies & Services	3999 3999 4016 4016 4016 4031 4031 4031 4031 4031 4031 4031 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031 B.I.D. Third Party Payment Cleansing Contracts 4050	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 13-May-14 27-May-14 27-May-14 27-May-14 27-May-14 21-May-14 21-May-14 21-May-14 21-May-14 08-May-14 09-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X25P1967 X13P1964 X14P1979 X15P1979 X15P1979 X16P1979 X2P1976 X1P1976 X3P1976 X12P1964 X24P1965	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00 1,710.48 1,428.00 188,910.53 247,550.69	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES LTD NORWICH BUSINESS IMPROVEMENT DISTRICT LTD BIFFA MUNICIPAL LIMITED
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services Environmental Services Environmental Services	550010 520070 431050 431050 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 431080 431080	Supplies & Services	3999 3999 4016 4016 4016 4031 4031 4031 4031 4031 4031 4031 4031 4031 4031 4031 4030 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031 Sorwich Connect - Minor Variations 4031 B.I.D. Third Party Payment Cleansing Contracts 4050 Cleansing Contracts 4050	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 08-May-14 27-May-14 27-May-14 27-May-14 27-May-14 21-May-14 21-May-14 21-May-14 08-May-14 09-May-14 09-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X13P1964 X14P1979 X15P1979 X15P1979 X16P1979 X2P1976 X1P1976 X3P1976 X12P1964 X24P1965 X24P1965	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00 1,710.48 1,428.00 188,910.53 247,550.69 17,268.31	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES LTD NORWICH BUSINESS IMPROVEMENT DISTRICT LTD BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services Environmental Services Environmental Services Environmental Services	550010 520070 431050 431050 431050 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 431080 431080 431080	Supplies & Services	3999 3999 4016 4016 4016 4031 4031 4031 4031 4031 4031 4031 4033 4050 4050	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031 Solution - Minor Variations 4031 B.I.D. Third Party Payment Cleansing Contracts 4050 Cleansing Contracts 4050 Cleansing Contracts 4050	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 08-May-14 27-May-14 27-May-14 27-May-14 21-May-14 21-May-14 21-May-14 08-May-14 09-May-14 09-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X13P1964 X14P1979 X15P1979 X13P1979 X16P1979 X2P1976 X1P1976 X1P1976 X1P1964 X24P1965 X24P1965 X24P1965	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00 1,710.48 1,428.00 188,910.53 247,550.69 17,268.31 1,962.85	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES LTD SPECIALIS
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services Environmental Services Environmental Services Environmental Services Environmental Services	550010 520070 431050 431050 431050 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 431080 431080 431080	Supplies & Services	3999 3999 4016 4016 4016 4031 4031 4031 4031 4031 4031 4031 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031 Cleansing Contracts 4050	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 27-May-14 27-May-14 27-May-14 27-May-14 21-May-14 21-May-14 21-May-14 21-May-14 09-May-14 09-May-14 09-May-14 09-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X25P1967 X13P1964 X14P1979 X15P1979 X15P1979 X16P1979 X2P1976 X1P1976 X3P1976 X3P1976 X2P1964 X24P1965 X24P1965 X24P1965	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00 1,710.48 1,428.00 188,910.53 247,550.69 17,268.31 1,962.85 1,576.23	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services Environmental Services Environmental Services Environmental Services	550010 520070 431050 431050 431050 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 431080 431080 431080	Supplies & Services	3999 3999 4016 4016 4016 4031 4031 4031 4031 4031 4031 4031 4031 4031 4031 4030 4050 4050	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031 Solution - Minor Variations 4031 B.I.D. Third Party Payment Cleansing Contracts 4050 Cleansing Contracts 4050 Cleansing Contracts 4050	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 08-May-14 27-May-14 27-May-14 27-May-14 21-May-14 21-May-14 21-May-14 08-May-14 09-May-14 09-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X13P1964 X14P1979 X15P1979 X13P1979 X16P1979 X2P1976 X1P1976 X1P1976 X1P1964 X24P1965 X24P1965 X24P1965	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00 1,710.48 1,428.00 188,910.53 247,550.69 17,268.31 1,962.85	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES LTD SPECIALIS
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services Environmental Services Environmental Services Environmental Services Environmental Services	550010 520070 431050 431050 431050 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 431080 431080 431080	Supplies & Services	3999 3999 4016 4016 4016 4031 4031 4031 4031 4031 4031 4031 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031 Cleansing Contracts 4050	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 27-May-14 27-May-14 27-May-14 27-May-14 21-May-14 21-May-14 21-May-14 21-May-14 09-May-14 09-May-14 09-May-14 09-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X25P1967 X13P1964 X14P1979 X15P1979 X15P1979 X16P1979 X2P1976 X1P1976 X3P1976 X3P1976 X2P1964 X24P1965 X24P1965 X24P1965	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00 1,710.48 1,428.00 188,910.53 247,550.69 17,268.31 1,962.85 1,576.23	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services	550010 520070 431050 431050 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 431080 431080 431080 431080	Supplies & Services	3999 3999 4016 4016 4016 4031 4031 4031 4031 4031 4031 4031 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031 Cleansing Contracts 4050	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 13-May-14 27-May-14 27-May-14 27-May-14 21-May-14 21-May-14 21-May-14 21-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X24P1967 X13P1964 X14P1979 X15P1979 X13P1979 X19P1976 X1P1976 X1P1976 X12P1964 X24P1965 X24P1965 X24P1965 X24P1965 X24P1965	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00 1,710.48 1,428.00 188,910.53 247,550.69 17,268.31 1,962.85 1,576.23 841.23	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES LTD SPECIALIS
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services Environmental Services	550010 520070 431050 431050 431050 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 431080 431080 431080 431080 431080 431080	Supplies & Services	3999 3999 4016 4016 4016 4016 4031 4031 4031 4031 4031 4031 4031 4031 4031 4050 4050 4050 4050 4050 4050 4050 4050 4050	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031 Cleansing Contracts 4050 Variations to Database 4051	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 13-May-14 27-May-14 27-May-14 27-May-14 27-May-14 21-May-14 21-May-14 21-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X24P1967 X13P1964 X14P1979 X15P1979 X15P1979 X16P1979 X19P1976 X1P1976 X12P1964 X24P1965	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00 1,710.48 1,428.00 188,910.53 247,550.69 17,268.31 1,962.85 1,576.23 841.23 31,264.24	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services Environmental Services	\$550010 \$520070 \$431050 \$431050 \$431050 \$321020 \$321020 \$321020 \$321020 \$321020 \$321020 \$321020 \$321020 \$321020 \$321020 \$321020 \$431080 \$431080 \$431080 \$431080 \$431080 \$431080 \$431080 \$431080 \$431080 \$431080 \$431080	Supplies & Services	3999 3999 4016 4016 4016 4016 4031 4031 4031 4031 4031 4031 4031 4050 4050 4050 4050 4050 4051 4051	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031 B.I.D. Third Party Payment Cleansing Contracts 4050 Cleansing Contracts 4050 Cleansing Contracts 4050 Cleansing Contracts 4050 Variations to Database 4051 Variations to Database 4051 Variations to Database 4051	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 13-May-14 27-May-14 27-May-14 27-May-14 27-May-14 21-May-14 21-May-14 21-May-14 09-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X25P1967 X13P1964 X14P1979 X15P1979 X15P1979 X191976 X1P1976 X1P1976 X2P1964 X24P1965 X25P1966 X5P1972	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00 1,710.48 1,428.00 188,910.53 247,550.69 17,268.31 1,962.85 1,576.23 841.23 31,264.24 8,922.59 562.43	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES LTD SPECIALIS
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services Environmental Services	\$550010 \$520070 \$431050 \$431050 \$431050 \$321020 \$321020 \$321020 \$321020 \$321020 \$321020 \$321020 \$321020 \$321020 \$321020 \$321020 \$321020 \$321020 \$321020 \$431080 \$431080 \$431080 \$431080 \$431080 \$431080 \$431080 \$431080 \$431080 \$431080 \$431080 \$431080	Supplies & Services	3999 3999 4016 4016 4016 4011 4013 4031 4031 4031 4031 4031 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031 B.I.D. Third Party Payment Cleansing Contracts 4050 Variations to Database 4051 Variations to Database 4051 Other Contractual Services 4102	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 13-May-14 27-May-14 27-May-14 27-May-14 21-May-14 21-May-14 21-May-14 21-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 14-May-14 22-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X24P1967 X13P1964 X14P1979 X15P1979 X15P1979 X2P1976 X2P1976 X1P1976 X12P1964 X24P1965	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00 1,710.48 1,428.00 188,910.53 247,550.69 17,268.31 1,962.85 1,576.23 841.23 31,264.24 8,922.59 562.43 39,237.00	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES LTD S
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services Environmental Services	550010 520070 431050 431050 431050 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080	Supplies & Services	3999 3999 4016 4016 4016 4031 4031 4031 4031 4031 4031 4031 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031 S.I.D. Third Party Payment Cleansing Contracts 4050 Variations to Database 4051 Variations to Database 4051 Variations to Database 4051 Other Contractual Services 4102 Other Contractual Services 4102	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 13-May-14 08-May-14 27-May-14 27-May-14 27-May-14 21-May-14 21-May-14 21-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 14-May-14 22-May-14 22-May-14 22-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X24P1967 X13P1964 X14P1979 X15P1979 X15P1979 X16P1979 X1P1976 X1P1976 X1P1964 X24P1965 X25P1966 X5P1972 X19P1977 X1P1981	1,184.78 654 260,462.97 40,259.75 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00 1,710.48 1,428.00 188,910.53 247,550.69 17,268.31 1,962.85 1,576.23 841.23 31,264.24 8,922.59 562.43 39,237.00 18,106.40	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES LTD BIFFA MUNICIPAL LIMITED
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services Environmental Services	550010 520070 431050 431050 431050 321020 321020 321020 321020 321020 321020 321020 321020 321020 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080 431080	Supplies & Services	3999 3999 4016 4016 4016 4016 4031 4031 4031 4031 4031 4031 4031 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031 S.I.D. Third Party Payment Cleansing Contracts 4050 Variations to Database 4051 Variations to Database 4051 Variations to Database 4051 Other Contractual Services 4102 Other Contractual Services 4102 Other Contractual Services 4102	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 13-May-14 27-May-14 27-May-14 27-May-14 21-May-14 21-May-14 21-May-14 09-May-14 22-May-14 22-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X24P1967 X13P1964 X14P1979 X15P1979 X13P1976 X19P1976 X1P1976 X1P1976 X24P1965 X1991970 X1P1966	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00 1,710.48 1,428.00 188,910.53 247,550.69 17,268.31 1,962.85 1,576.23 841.23 31,264.24 8,922.59 562.43 39,237.00 18,106.40 11,097.00	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES LTD SPECIALIS
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services Environmental Services Housing Services (GF) Environmental Services	550010 520070 431050 431050 321020 321020 321020 321020 321020 321020 321020 321020 32103 321020 32103 321020 431080	Supplies & Services	3999 3999 4016 4016 4016 4016 4018 4031 4031 4031 4031 4031 4031 4031 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031 B.I.D. Third Party Payment Cleansing Contracts 4050 Variations to Database 4051 Variations to Database 4051 Variations to Database 4051 Other Contractual Services 4102 Other Contractual Services 4102 Other Contractual Services 4102 Other Contractual Services 4102	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 27-May-14 27-May-14 27-May-14 21-May-14 21-May-14 21-May-14 09-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X24P1967 X13P1964 X14P1979 X15P1979 X15P1979 X19P1976 X1P1976 X1P1976 X12P1964 X24P1965 X24P1966 X34P1976	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00 1,710.48 1,428.00 188,910.53 247,550.69 17,268.31 1,962.85 1,576.23 841.23 31,264.24 8,922.59 562.43 39,237.00 18,106.40 11,097.00 8,257.97	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES LTD SPECIALIS
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services Environmental Services Housing Services (GF) Environmental Services	550010 520070 431050 431050 431050 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 431080	Supplies & Services	3999 3999 4016 4016 4016 4016 4018 4031 4031 4031 4031 4031 4031 4031 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031 B.I.D. Third Party Payment Cleansing Contracts 4050 Variations to Database 4051 Variations to Database 4051 Variations to Database 4051 Other Contractual Services 4102	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 27-May-14 27-May-14 27-May-14 21-May-14 21-May-14 21-May-14 21-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 14-May-14 22-May-14 22-May-14 21-May-14 21-May-14 21-May-14 21-May-14 21-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 14-May-14 21-May-14 21-May-14 21-May-14 09-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X24P1967 X13P1964 X14P1979 X13P1979 X15P1979 X16P1979 X2P1976 X1P1976 X2P1964 X24P1965 X24P1965 X24P1965 X24P1965 X24P1965 X24P1965 X24P1965 X24P1967 X1P1966 X5P1972 X19P1977 X1P1981 X9P1960 X34P1976 X6P1966	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00 1,710.48 1,428.00 188,910.53 247,550.69 17,268.31 1,962.85 1,576.23 841.23 31,264.24 8,922.59 562.43 39,237.00 18,106.40 11,097.00 8,257.97 3,541.60	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES LTD S
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services B.I.D. Environmental Services	550010 520070 431050 431050 431050 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 431080	Supplies & Services	3999 3999 4016 4016 4016 4016 4013 4031 4031 4031 4031 4031 4031 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031 B.I.D. Third Party Payment Cleansing Contracts 4050 Variations to Database 4051 Variations to Database 4051 Variations to Database 4051 Variations to Database 4051 Other Contractual Services 4102	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 27-May-14 27-May-14 27-May-14 21-May-14 21-May-14 21-May-14 09-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X24P1967 X13P1964 X14P1979 X15P1979 X15P1979 X16P1976 X1P1976 X1P1976 X24P1965 X24P1966 X25P1966 X5P1972 X19P1977 X1P1981 X9P1960 X34P1976 X6P1966 X23P1966	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00 1,710.48 1,428.00 188,910.53 247,550.69 17,268.31 1,962.85 1,576.23 8441.23 31,264.24 8,922.59 562.43 39,237.00 18,106.40 11,097.00 8,257.97 3,541.60 3,336.48	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES LTD NORFOLK ENVIRONMENTAL WASTE SERVICES LTD NORFOLK ENVIRONMENTAL WASTE SERVICES LTD NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services Environmental Services	\$550010 \$520070 431050 431050 431050 321020 321020 321020 321020 321020 321020 321020 321020 321020 32108 431080	Supplies & Services	3999 3999 4016 4016 4016 4016 4031 4031 4031 4031 4031 4031 4031 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031 B.I.D. Third Party Payment Cleansing Contracts 4050 Cleansing Contracts 4050 Cleansing Contracts 4050 Cleansing Contracts 4050 Variations to Database 4051 Variations to Database 4051 Variations to Database 4051 Variations to Database 4051 Other Contractual Services 4102	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 27-May-14 27-May-14 27-May-14 21-May-14 21-May-14 21-May-14 09-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X25P1967 X13P1964 X14P1979 X15P1979 X15P1979 X19P1976 X1P1976 X2P1964 X24P1965 X24P1966 X35P1972 X1P1981 X9P1960 X34P1976 X6P1966 X23P1966 X33P1966 X33P1966 X33P1976	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00 1,710.48 1,428.00 188,910.53 247,550.69 17,268.31 1,962.85 1,576.23 8441.23 31,264.24 8,922.59 562.43 39,237.00 18,106.40 11,097.00 8,257.97 3,541.60 3,336.48 3,297.53	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES LTD SPECIALIST COMPUTER CENTR
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services Environate & Democratic Services B.I.D. Environmental Services	\$550010 \$520070 431050 431050 431050 321020 321020 321020 321020 321020 321020 321020 321020 321020 321020 431080	Supplies & Services	3999 3999 4016 4016 4016 4016 4031 4031 4031 4031 4031 4031 4031 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031 B.I.D. Third Party Payment Cleansing Contracts 4050 Cleansing Contracts 4050 Cleansing Contracts 4050 Cleansing Contracts 4050 Variations to Database 4051 Variations to Database 4051 Variations to Database 4051 Variations to Database 4051 Other Contractual Services 4102	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 13-May-14 27-May-14 27-May-14 27-May-14 27-May-14 21-May-14 21-May-14 21-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 14-May-14 22-May-14 23-May-14 24-May-14 25-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 13-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X25P1967 X13P1964 X14P1979 X15P1979 X15P1979 X19P1976 X19P1976 X12P1964 X24P1965 X24P1966 X35P1972 X19P1977 X1P1981 X9P1960 X34P1976 X6P1966 X23P1966 X35P1976 X17P1983	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00 1,710.48 1,428.00 188,910.53 247,550.69 17,268.31 1,962.85 1,576.23 844,123 31,264.24 8,922.59 562.43 39,237.00 18,106.40 11,097.00 8,257.97 3,541.60 3,336.48 3,297.53 3,000.00	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES LTD BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL L
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services Environmental Services	550010 520070 431050 431050 431050 321020 321020 321020 321020 321020 321020 321020 321020 321020 431080	Supplies & Services	3999 3999 4016 4016 4016 4016 4031 4031 4031 4031 4031 4031 4031 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031 B.I.D. Third Party Payment Cleansing Contracts 4050 Variations to Database 4051 Variations to Database 4051 Variations to Database 4051 Other Contractual Services 4102 Other Contractual Services 4102	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 13-May-14 27-May-14 27-May-14 27-May-14 27-May-14 21-May-14 21-May-14 21-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 13-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 13-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X24P1967 X13P1964 X14P1979 X15P1979 X13P1976 X19P1976 X1P1976 X1P1976 X24P1965 X24P1965 X24P1965 X24P1965 X24P1965 X24P1965 X24P1965 X21P1966 X1P1976 X1P1976 X1P1976 X1P1976 X1P1976 X1P1966 X24P1965 X24P1965 X24P1965 X24P1965 X24P1965 X24P1965 X24P1966 X35P1972 X1P1981 X9P1960 X34P1976 X6P1966 X35P1966 X35P1966 X35P1966 X35P1976 X17P1983 X14P1971	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00 1,710.48 1,428.00 188,910.53 247,550.69 17,268.31 1,962.85 1,576.23 841.23 31,264.24 8,922.59 562.43 39,237.00 18,106.40 11,097.00 8,257.97 3,541.60 3,336.48 3,297.53 3,000.00 2,971.20	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES LTD SIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED B
Norwich City Council	Central Services to the Public Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate & Democratic Services Environate & Democratic Services B.I.D. Environmental Services	550010 520070 431050 431050 431050 321020 321020 321020 321020 321020 321020 321020 321020 321020 431080	Supplies & Services	3999 3999 4016 4016 4016 4016 4031 4031 4031 4031 4031 4031 4031 4031	Miscellaneous Other 3999 Miscellaneous Other 3999 Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Shared Services - NorseNorwich Environmental Norwich Connect - Minor Variations 4031 B.I.D. Third Party Payment Cleansing Contracts 4050 Cleansing Contracts 4050 Cleansing Contracts 4050 Cleansing Contracts 4050 Variations to Database 4051 Variations to Database 4051 Variations to Database 4051 Variations to Database 4051 Other Contractual Services 4102	14-May-14 30-May-14 13-May-14 13-May-14 13-May-14 13-May-14 27-May-14 27-May-14 27-May-14 27-May-14 21-May-14 21-May-14 21-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 14-May-14 22-May-14 23-May-14 24-May-14 25-May-14 09-May-14 09-May-14 09-May-14 09-May-14 09-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 13-May-14	X8P1971 X9P1984 X25P1967 X24P1967 X25P1967 X13P1964 X14P1979 X15P1979 X15P1979 X19P1976 X19P1976 X12P1964 X24P1965 X24P1966 X35P1972 X19P1977 X1P1981 X9P1960 X34P1976 X6P1966 X23P1966 X35P1976 X17P1983	1,184.78 654 260,462.97 40,259.75 15,826.34 299,544.70 31,922.79 14,971.48 6,995.32 5,288.41 1,792.00 1,710.48 1,428.00 188,910.53 247,550.69 17,268.31 1,962.85 1,576.23 844,123 31,264.24 8,922.59 562.43 39,237.00 18,106.40 11,097.00 8,257.97 3,541.60 3,336.48 3,297.53 3,000.00	NORFOLK TALKTALK BUSINESS G SIGN NORWICH NORSE LTD NORWICH NORSE LTD NORWICH NORSE LTD CAMBRIDGESHIRE COUNTY COUNCIL XMA LTD XMA LTD XMA LTD XMA LTD XMA LTD SPECIALIST COMPUTER CENTRES LTD BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL L

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Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services 4102	30-May-14	X10P1983	2,839.65	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Services	431020	Supplies & Services	4102	Other Contractual Services 4102	09-May-14	X12P1966	1,900.00	NORSTEAD HALL KENNELS
Norwich City Council	Central Services to the Public	550010	Supplies & Services	4102	Other Contractual Services 4102	05-May-14	X7P1960	1,568.56	TALKTALK BUSINESS
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services 4102	21-May-14	X37P1976	1,023.40	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services 4102	27-May-14	X8P1979	998.75	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services 4102	09-May-14	X13P1966	993.6	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services 4102	09-May-14	X22P1966	789	AA WASTE SERVICES LTD
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services 4102	14-May-14	X34P1971	698.4	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services 4102	30-May-14	X12P1983	693.4	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services 4102	09-May-14	X19P1966	693.2	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Housing Services (GF)	410020	Supplies & Services	4102	Other Contractual Services 4102	13-May-14	X13P1969	640	M MUTSINZE
Norwich City Council	Housing Services (GF)	410020	Supplies & Services	4102	Other Contractual Services 4102	13-May-14	X11P1969	583	POUND GATES
Norwich City Council	Environmental Services	522040	Supplies & Services	4102	Other Contractual Services 4102	05-May-14	X17P1960	502.4	THE PAPER COMPANY LTD
Norwich City Council	Corporate & Democratic Services	640210	Supplies & Services	4103	Professional Advice / Fees 4103	21-May-14	X40P1976	210,833.33	NPS NORWICH LTD
Norwich City Council	Corporate & Democratic Services	640210	Supplies & Services	4103	Professional Advice / Fees 4103	22-May-14	X1P1977	63,375.00	NPS NORWICH LTD
Norwich City Council	Planning & Development Services	620090	Supplies & Services	4103	Professional Advice / Fees 4103	06-May-14	X2P1962	20,050.00	NPS NORWICH LTD
Norwich City Council	Housing Services (GF)	410070	Supplies & Services	4103	Professional Advice / Fees 4103	19-May-14	ZHSJA9B15136	9,629.20	BROADLAND DICTRCT COUNCIL
Norwich City Council	Planning & Development Services	620090	Supplies & Services	4103	Professional Advice / Fees 4103	23-May-14	X2P1978	3,360.00	PELL FRISCHMANN
Norwich City Council	Corporate & Democratic Services	321030	Supplies & Services	4103	Professional Advice / Fees 4103	27-May-14	X6P1980	3,000.00	NTA MONITOR LTD
Norwich City Council	Planning & Development Services	420020	Supplies & Services	4103	Professional Advice / Fees 4103	02-May-14	X24P1959	1,700.00	OFFICE OF POLICE & CRIME COMMISSIONER FOR
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Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	23-May-14	ZHSCW15B15142	2,911.64	MR W DRUMMOND
Norwich City Council	Balance Sheet	999999	Receipts	4292	HRA Useable Capital Receipts	23-May-14	ZFSPG13DDD191	222,126.43	DEPT COMMUNITIES AND LOCAL GOVERNMENT
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889	Highways Agency - 2012/13	16-May-14	X2P1973	7,973.28	KIER MG LIMITED
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889	Highways Agency - 2012/13	16-May-14	X2P1973	888.33	KIER MG LIMITED
Norwich City Council	HRA General Management	710170	Supplies & Services	5063	Giro Charges 5063	02-May-14	ZFSPG7DDD189	7,857.84	CO-OPERATIVE BANK PLC
Norwich City Council	•	999999	Supplies & Services	5355		06-May-14	X23P1961	1,228.90	AMEY
	Balance Sheet				Traffic Regulation Orders - Recovery from Developers				
Norwich City Council	Balance Sheet	999999	Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles	14-May-14	X1P1972	833.33	CYCLESCHEME LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles	13-May-14	X12P1968	832.5	CYCLESCHEME LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles	14-May-14	X1P1972	832.5	CYCLESCHEME LTD
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	19-May-14	ZHSAC1B15137	1,685.63	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Ponts Overnovment Refunds	12 May 14	7UCCC20D1E120	1,659.91	DEDACTED DEDCOMAL DATA
	balance sneet	22222	neceipts	3401	Rents Overpayment Refunds	12-May-14	ZHSSG30B15129	1,059.91	REDACTED PERSONAL DATA
								•	
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	19-May-14	ZHSAC11B15137	1,379.64	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet	999999 999999	Receipts Receipts	5461 5461	Rents Overpayment Refunds Rents Overpayment Refunds	19-May-14 19-May-14	ZHSAC11B15137 ZHSAC15B15137	1,379.64 1,042.16	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet	999999 999999 999999	Receipts Receipts Receipts	5461 5461 5461	Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds	19-May-14 19-May-14 12-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSSG19B15129	1,379.64 1,042.16 815.44	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet	999999 999999 999999	Receipts Receipts Receipts Receipts	5461 5461 5461 5461	Rents Overpayment Refunds	19-May-14 19-May-14 12-May-14 19-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137	1,379.64 1,042.16 815.44 672.57	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	999999 999999 999999 999999	Receipts Receipts Receipts Receipts Receipts Receipts	5461 5461 5461 5461 5461	Rents Overpayment Refunds	19-May-14 19-May-14 12-May-14 19-May-14 13-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15131	1,379.64 1,042.16 815.44 672.57 668.57	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet	999999 999999 999999 999999 999999	Receipts Receipts Receipts Receipts Receipts Receipts Receipts	5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds	19-May-14 19-May-14 12-May-14 19-May-14 13-May-14 12-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15131 ZHSGS4B15129	1,379.64 1,042.16 815.44 672.57 668.57 556.03	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	999999 999999 999999 999999 999999	Receipts Receipts Receipts Receipts Receipts Receipts	5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds	19-May-14 19-May-14 12-May-14 19-May-14 13-May-14 12-May-14 12-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15131 ZHSGSH3B15129 ZHSSG34B15129	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet	999999 999999 999999 999999 999999	Receipts Receipts Receipts Receipts Receipts Receipts Receipts	5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds	19-May-14 19-May-14 12-May-14 19-May-14 13-May-14 12-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15131 ZHSGS4B15129	1,379.64 1,042.16 815.44 672.57 668.57 556.03	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet	999999 999999 999999 999999 999999	Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts	5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds	19-May-14 19-May-14 12-May-14 19-May-14 13-May-14 12-May-14 12-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15131 ZHSGSH3B15129 ZHSSG34B15129	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999 999999 999999 999999 999999 99999	Receipts	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds	19-May-14 19-May-14 12-May-14 19-May-14 13-May-14 12-May-14 12-May-14 07-May-14 12-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15129 ZHSAC20B15129 ZHSAC20B15137 ZHSGSH3B15131 ZHSSG34B15129 ZHSSG16B15129 ZHSAAC20B15123	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999 999999 999999 999999 999999 99999	Receipts	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds	19-May-14 19-May-14 12-May-14 19-May-14 13-May-14 12-May-14 12-May-14 07-May-14 12-May-14 19-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15129 ZHSG34B15129 ZHSSG34B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC20B15123	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999 999999 999999 999999 999999 99999	Receipts	5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds	19-May-14 19-May-14 12-May-14 19-May-14 13-May-14 12-May-14 12-May-14 07-May-14 12-May-14 12-May-14 12-May-14 12-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15131 ZHSSG34B15129 ZHSSG16B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC8B15137 ZHSSH8B15143	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet Capital Expenditure - Housing	999999 999999 999999 999999 999999 99999	Receipts	5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 6102	Rents Overpayment Refunds New Construction, Conversion & Renovation-non Main Contractor	19-May-14 19-May-14 12-May-14 19-May-14 13-May-14 12-May-14 12-May-14 12-May-14 12-May-14 19-May-14 19-May-14 19-May-14 14-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15131 ZHSSG34B15129 ZHSSG16B15129 ZHSAC20B15123 ZHSAC20B15123 ZHSAC20B15123 ZHSAC8B15137 ZHSSH8B15143 X11P1971	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42 500 228,797.62	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet Capital Expenditure - Housing Capital Expenditure - Housing	999999 999999 999999 999999 999999 99999	Receipts	5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 6102 6102	Rents Overpayment Refunds New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	19-May-14 19-May-14 12-May-14 19-May-14 13-May-14 12-May-14 12-May-14 12-May-14 12-May-14 19-May-14 19-May-14 14-May-14 14-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15131 ZHSSG34B15129 ZHSSG34B15129 ZHSAC20B15123 ZHSAC20B15123 ZHSAC20B15123 ZHSAC8B15137 ZHSAC8B15137 ZHSSH8B15143 X11P1971 X10P1971	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42 500 228,797.62 212,697.51	REDACTED PERSONAL DATA FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Balance Sheet Capital Expenditure - Housing Capital Expenditure - Housing	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	19-May-14 19-May-14 12-May-14 19-May-14 19-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 19-May-14 14-May-14 14-May-14 14-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15131 ZHSSG34B15129 ZHSSG16B15129 ZHSAC20B15123 ZHSAC20B15123 ZHSAC8B15137 ZHSC3B15137 ZHSHBB15143 X11P1971 X10P1971	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42 500 228,797.62 212,697.51 118,092.76	REDACTED PERSONAL DATA FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Balance Sheet Capital Expenditure - Housing Capital Expenditure - Housing Capital Expenditure - Housing Capital Expenditure - Housing	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure Capital Expenditure Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds New Construction, Conversion & Renovation-non Main Contractor	19-May-14 19-May-14 12-May-14 19-May-14 19-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 14-May-14 14-May-14 14-May-14 14-May-14 14-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15131 ZHSSG34B15129 ZHSAC20B15123 ZHSAC20B15123 ZHSAC20B15123 ZHSAC8B15137 ZHSSG16B15129 ZHSAC8B15137 ZHSSH8B15143 X11P1971 X10P1971 X38P1977	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42 500 228,797.62 212,697.51 118,092.76 106,894.00	REDACTED PERSONAL DATA FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Balance Sheet Capital Expenditure - Housing	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds New Construction, Conversion & Renovation-non Main Contractor	19-May-14 19-May-14 12-May-14 19-May-14 13-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 14-May-14 14-May-14 14-May-14 14-May-14 14-May-14 14-May-14 14-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15131 ZHSSG34B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC8B15137 ZHSSH8B15143 X11P1971 X10P1971 X10P1971 X38P1977 X11P1971	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42 500 228,797.62 212,697.51 118,092.76 106,894.00 92,281.97	REDACTED PERSONAL DATA FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Balance Sheet Capital Expenditure - Housing Capital Expenditure - Housing Capital Expenditure - Housing Capital Expenditure - Housing	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure Capital Expenditure Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds New Construction, Conversion & Renovation-non Main Contractor	19-May-14 19-May-14 12-May-14 19-May-14 19-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 14-May-14 14-May-14 14-May-14 14-May-14 14-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15131 ZHSSG34B15129 ZHSAC20B15123 ZHSAC20B15123 ZHSAC20B15123 ZHSAC8B15137 ZHSSG16B15129 ZHSAC8B15137 ZHSSH8B15143 X11P1971 X10P1971 X38P1977	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42 500 228,797.62 212,697.51 118,092.76 106,894.00	REDACTED PERSONAL DATA FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Balance Sheet Capital Expenditure - Housing	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds New Construction, Conversion & Renovation-non Main Contractor	19-May-14 19-May-14 12-May-14 19-May-14 13-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 14-May-14 14-May-14 14-May-14 14-May-14 14-May-14 14-May-14 14-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15131 ZHSSG34B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC8B15137 ZHSSH8B15143 X11P1971 X10P1971 X10P1971 X38P1977 X11P1971	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42 500 228,797.62 212,697.51 118,092.76 106,894.00 92,281.97	REDACTED PERSONAL DATA FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Balance Sheet Capital Expenditure - Housing	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 6102 6102 6102 6102 6102 6102	Rents Overpayment Refunds New Construction, Conversion & Renovation-non Main Contractor	19-May-14 19-May-14 12-May-14 13-May-14 13-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 14-May-14 14-May-14 14-May-14 14-May-14 14-May-14 14-May-14 14-May-14 14-May-14 14-May-14 14-May-14 14-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15131 ZHSSG34B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC8B15137 ZHSSH8B15143 X11P1971 X10P1971 X38P1977 X11P1971 X3P1982	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42 500 228,797.62 212,697.51 118,092.76 106,894.00 92,281.97 91,916.67 90,938.83	REDACTED PERSONAL DATA FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD ROSTER PROPERTY MAINTENANCE LTD ROSTER PROPERTY MAINTENANCE LTD ROSTER PROPERTY MAINTENANCE LTD ROSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Balance Sheet Capital Expenditure - Housing	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 6102 6102 6102 6102 6102 6102 6102 6102	Rents Overpayment Refunds New Construction, Conversion & Renovation-non Main Contractor	19-May-14 19-May-14 12-May-14 13-May-14 13-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 14-May-14 14-May-14 14-May-14 14-May-14 14-May-14 12-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 08-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15129 ZHSSG34B15129 ZHSAC20B15123 ZHSSG34B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC8B15137 ZHSSH8B15143 X11P1971 X10P1971 X10P1971 X38P1977 X11P1971 X3P1982 X1P1968	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42 500 228,797.62 212,697.51 118,092.76 106,894.00 92,281.97 91,916.67 90,938.83 88,862.10	REDACTED PERSONAL DATA FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD NORSE COMMERCIAL SERVICES LTD ANGLIAN BUILDING PRODUCTS FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Balance Sheet Capital Expenditure - Housing	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102 6102	Rents Overpayment Refunds New Construction, Conversion & Renovation-non Main Contractor	19-May-14 19-May-14 12-May-14 19-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 14-May-14 14-May-14 14-May-14 14-May-14 14-May-14 13-May-14 13-May-14 13-May-14 08-May-14 08-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15131 ZHSGG34B15129 ZHSGG16B15129 ZHSAC20B15123 ZHSGG28B15129 ZHSAC2B15137 ZHSAC8B15137 ZHSC2B15143 X11P1971 X10P1971 X38P1977 X11P1971 X38P1977 X11P1971 X3P1982 X1P1968 X4P1963 X3P1963	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42 500 228,797.62 212,697.51 118,092.76 106,894.00 92,281.97 91,916.67 90,938.83 88,862.10 87,725.73	REDACTED PERSONAL DATA FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD NORSE COMMERCIAL SERVICES LTD ANGLIAN BUILDING PRODUCTS FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Balance Sheet Capital Expenditure - Housing	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 6102	Rents Overpayment Refunds New Construction, Conversion & Renovation-non Main Contractor	19-May-14 19-May-14 12-May-14 19-May-14 19-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 14-May-14 14-May-14 14-May-14 14-May-14 14-May-14 13-May-14 13-May-14 13-May-14 14-May-14 14-May-14 14-May-14 18-May-14 18-May-14 18-May-14 18-May-14 18-May-14 18-May-14 18-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15131 ZHSSG34B15129 ZHSAC20B15123 ZHSAC20B15123 ZHSAC20B15123 ZHSAC2B15129 ZHSAC2B15127 ZHSAC8B15137 ZHSSH8B15143 X11P1971 X10P1971 X3P1971 X3P1977 X11P1971 X3P1982 X1P1968 X4P1963 X3P1963 X9P1971	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42 500 228,797.62 212,697.51 118,092.76 106,894.00 92,281.97 91,916.67 90,938.83 88,862.10 87,725.73 67,957.65	REDACTED PERSONAL DATA FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD NORSE COMMERCIAL SERVICES LTD ANGLIAN BUILDING PRODUCTS FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Balance Sheet Capital Expenditure - Housing	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 6102	Rents Overpayment Refunds New Construction, Conversion & Renovation-non Main Contractor	19-May-14 19-May-14 12-May-14 19-May-14 13-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 14-May-14 14-May-14 14-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 08-May-14 14-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15131 ZHSSG34B15129 ZHSAC20B15123 ZHSAC20B15123 ZHSSG16B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC8B15137 ZHSSH8B15143 X11P1971 X10P1971 X3P1997 X11P1971 X3P1982 X1P1968 X4P1963 X3P1963 X9P1971 X3P1982	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42 500 228,797.62 212,697.51 118,092.76 106,894.00 92,281.97 91,916.67 90,938.83 88,862.10 87,725.73 67,957.65 65,556.04	REDACTED PERSONAL DATA FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD NORSE COMMERCIAL SERVICES LTD ANGLIAN BUILDING PRODUCTS FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Balance Sheet Capital Expenditure - Housing	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 6102	Rents Overpayment Refunds New Construction, Conversion & Renovation-non Main Contractor	19-May-14 19-May-14 12-May-14 13-May-14 13-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 14-May-14 14-May-14 14-May-14 13-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15131 ZHSSG34B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC8B15137 ZHSSH8B15143 X11P1971 X10P1971 X10P1971 X38P1977 X3P1982 X1P1968 X4P1963 X3P1963 X9P1971 X3P1982 X23P1967	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42 500 228,797.62 212,697.51 118,092.76 106,894.00 92,281.97 91,916.67 90,938.83 88,862.10 87,725.73 67,957.65 65,556.04 56,382.33	REDACTED PERSONAL DATA FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD NORSE COMMERCIAL SERVICES LTD ANGLIAN BUILDING PRODUCTS FOSTER PROPERTY MAINTENANCE LTD NORSE COMMERCIAL SERVICES LTD LOVELL PARTNERSHIPS LTD
Norwich City Council	Balance Sheet Capital Expenditure - Housing	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 6102	Rents Overpayment Refunds New Construction, Conversion & Renovation-non Main Contractor	19-May-14 19-May-14 12-May-14 13-May-14 13-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 14-May-14 14-May-14 13-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15131 ZHSSG34B15129 ZHSAC20B15123 ZHSSG34B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC8B15137 ZHSSH8B15143 X11P1971 X10P1971 X10P1971 X38P1977 X11P1971 X3P1982 X1P1968 X4P1963 X9P1971 X3P1982 X23P1967 X1P1964	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42 500 228,797.62 212,697.51 118,092.76 106,894.00 92,281.97 91,916.67 90,938.83 88,862.10 87,725.73 67,957.65 65,556.04 56,382.33 54,300.00	REDACTED PERSONAL DATA FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD NORSE COMMERCIAL SERVICES LTD ANGLIAN BUILDING PRODUCTS FOSTER PROPERTY MAINTENANCE LTD LOVELL PARTNERSHIPS LTD ERITH CONTRACTORS LTD
Norwich City Council	Balance Sheet Capital Expenditure - Housing Capital Expenditure - Non-Housing Capital Expenditure - Housing	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 6102	Rents Overpayment Refunds New Construction, Conversion & Renovation-non Main Contractor	19-May-14 19-May-14 12-May-14 13-May-14 13-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 14-May-14 14-May-14 12-May-14 13-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15129 ZHSGSH3B15129 ZHSAC20B15123 ZHSSG34B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC8B15137 ZHSSH8B15143 X11P1971 X10P1971 X30P1971 X38P1977 X11P1971 X3P1982 X1P1968 X4P1963 X3P1963 X3P1963 X3P1963 X3P1967 X1P1964 X3P1982	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42 500 228,797.62 212,697.51 118,092.76 106,894.00 92,281.97 91,916.67 90,938.83 88,862.10 87,725.73 67,957.65 65,556.04 56,382.33 54,300.00 41,857.31	REDACTED PERSONAL DATA FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD NORSE COMMERCIAL SERVICES LTD ANGLIAN BUILDING PRODUCTS FOSTER PROPERTY MAINTENANCE LTD LOVELL PARTNERSHIPS LTD ERITH CONTRACTORS LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet Capital Expenditure - Housing	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 6102	Rents Overpayment Refunds New Construction, Conversion & Renovation-non Main Contractor	19-May-14 19-May-14 12-May-14 13-May-14 13-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 14-May-14 14-May-14 13-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15131 ZHSSG34B15129 ZHSAC20B15123 ZHSSG34B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC8B15137 ZHSSH8B15143 X11P1971 X10P1971 X10P1971 X38P1977 X11P1971 X3P1982 X1P1968 X4P1963 X9P1971 X3P1982 X23P1967 X1P1964	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42 500 228,797.62 212,697.51 118,092.76 106,894.00 92,281.97 91,916.67 90,938.83 88,862.10 87,725.73 67,957.65 65,556.04 56,382.33 54,300.00	REDACTED PERSONAL DATA FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD NORSE COMMERCIAL SERVICES LTD ANGLIAN BUILDING PRODUCTS FOSTER PROPERTY MAINTENANCE LTD LOVELL PARTNERSHIPS LTD ERITH CONTRACTORS LTD
Norwich City Council	Balance Sheet Capital Expenditure - Housing Capital Expenditure - Non-Housing Capital Expenditure - Housing	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 6102	Rents Overpayment Refunds New Construction, Conversion & Renovation-non Main Contractor	19-May-14 19-May-14 12-May-14 13-May-14 13-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 14-May-14 14-May-14 12-May-14 13-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15129 ZHSGSH3B15129 ZHSAC20B15123 ZHSSG34B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC8B15137 ZHSSH8B15143 X11P1971 X10P1971 X30P1971 X38P1977 X11P1971 X3P1982 X1P1968 X4P1963 X3P1963 X3P1963 X3P1963 X3P1967 X1P1964 X3P1982	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42 500 228,797.62 212,697.51 118,092.76 106,894.00 92,281.97 91,916.67 90,938.83 88,862.10 87,725.73 67,957.65 65,556.04 56,382.33 54,300.00 41,857.31	REDACTED PERSONAL DATA FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD NORSE COMMERCIAL SERVICES LTD ANGLIAN BUILDING PRODUCTS FOSTER PROPERTY MAINTENANCE LTD LOVELL PARTNERSHIPS LTD ERITH CONTRACTORS LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet Capital Expenditure - Housing	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 5461 6102	Rents Overpayment Refunds New Construction, Conversion & Renovation-non Main Contractor	19-May-14 19-May-14 12-May-14 19-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 13-May-14 14-May-14 14-May-14 14-May-14 13-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15131 ZHSGSH3B15131 ZHSSG34B15129 ZHSAC20B15123 ZHSGG16B15129 ZHSAC20B15123 ZHSAC20B15123 ZHSAC2B15137 ZHSC2B15137 ZHSC2B15137 X10P1971 X10P1971 X10P1971 X38P1977 X11P1971 X3P1982 X1P1968 X4P1963 X3P1963 X9P1971 X3P1982 X1P1968 X4P1963 X3P1963 X9P1971 X3P1982 X1P1964 X3P1982 X1P1964 X3P1982 X1P1964	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42 500 228,797.62 212,697.51 118,092.76 106,894.00 92,281.97 91,916.67 90,938.83 88,862.10 87,725.73 67,957.65 65,556.04 56,382.33 54,300.00 41,857.31 40,355.54	REDACTED PERSONAL DATA FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD NORSE COMMERCIAL SERVICES LTD ANGLIAN BUILDING PRODUCTS FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MA
Norwich City Council	Balance Sheet Capital Expenditure - Housing	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds New Construction, Conversion & Renovation-non Main Contractor	19-May-14 19-May-14 12-May-14 19-May-14 119-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 14-May-14 14-May-14 14-May-14 129-May-14 13-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15131 ZHSGSH3B15131 ZHSSG34B15129 ZHSAC20B15123 ZHSSG16B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC8B15137 ZHSSH8B15143 X11P1971 X10P1971 X3P19971 X3P1982 X1P1968 X4P1963 X3P1963 X9P1971 X3P1982 X2B1967 X1P1964 X3P1982 X1P1968	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42 500 228,797.62 212,697.51 118,092.76 106,894.00 92,281.97 91,916.67 90,938.83 88,862.10 87,725.73 67,957.65 65,556.04 56,382.33 54,300.00 41,857.31 40,355.54 35,779.53 32,666.55	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet Gapital Expenditure - Housing Capital Expenditure - Housing	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds New Construction, Conversion & Renovation-non Main Contractor	19-May-14 19-May-14 12-May-14 19-May-14 113-May-14 112-May-14 112-May-14 112-May-14 112-May-14 112-May-14 112-May-14 113-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15137 ZHSSC19B15129 ZHSAC20B15137 ZHSGSH3B15121 ZHSGSH3B15131 ZHSSG34B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC8B15137 ZHSSH8B15143 X11P1971 X10P1971 X3P19971 X3P1982 X1P1968 X4P1963 X3P1963 X3P1963 X3P1963 X3P1963 X3P1964 X3P1964 X3P1964 X3P1968 X1P1968 X1P1971 X3P1982 X8P1982 X8P1984	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42 500 228,797.62 212,697.51 118,092.76 106,894.00 92,281.97 91,916.67 90,938.83 88,862.10 87,725.73 67,957.65 65,556.04 56,382.33 54,300.00 41,857.31 40,355.54 35,779.53 32,666.55 29,498.53	REDACTED PERSONAL DATA ROSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD ROSTER PROPERTY MAINTENANCE LTD ANGLIAN BUILDING PRODUCTS FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD ROSTER PROPERT
Norwich City Council	Balance Sheet Capital Expenditure - Housing	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Con	19-May-14 19-May-14 12-May-14 13-May-14 13-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 12-May-14 14-May-14 14-May-14 14-May-14 13-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15137 ZHSSG19B15129 ZHSAC20B15137 ZHSGSH3B15129 ZHSGSH3B15129 ZHSAC20B15131 ZHSSG34B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC8B15137 ZHSSH8B15143 X11P1971 X10P1971 X10P1971 X3P1982 X1P1968 X4P1963 X3P1963 X3P1963 X3P1963 X3P1964 X3P1982 X1P1964 X3P1982 X1P1968 X1P1971 X3P1982 X8P1982 X8P1982 X8P1984 X9P1973	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42 500 228,797.62 2212,697.51 118,092.76 106,894.00 92,281.97 91,916.67 90,938.83 88,862.10 87,725.73 67,957.65 65,556.04 56,382.33 54,300.00 41,857.31 40,355.54 35,779.53 32,666.55 29,498.53 18,711.63	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet Gapital Expenditure - Housing Capital Expenditure - Housing	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds New Construction, Conversion & Renovation-non Main Contractor	19-May-14 19-May-14 12-May-14 19-May-14 113-May-14 112-May-14 112-May-14 112-May-14 112-May-14 112-May-14 112-May-14 113-May-14	ZHSAC11B15137 ZHSAC15B15137 ZHSAC15B15137 ZHSSC19B15129 ZHSAC20B15137 ZHSGSH3B15121 ZHSGSH3B15131 ZHSSG34B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC20B15123 ZHSSG28B15129 ZHSAC8B15137 ZHSSH8B15143 X11P1971 X10P1971 X3P19971 X3P1982 X1P1968 X4P1963 X3P1963 X3P1963 X3P1963 X3P1963 X3P1964 X3P1964 X3P1964 X3P1968 X1P1968 X1P1971 X3P1982 X8P1982 X8P1984	1,379.64 1,042.16 815.44 672.57 668.57 556.03 545.34 541.66 533.99 519.42 500 228,797.62 212,697.51 118,092.76 106,894.00 92,281.97 91,916.67 90,938.83 88,862.10 87,725.73 67,957.65 65,556.04 56,382.33 54,300.00 41,857.31 40,355.54 35,779.53 32,666.55 29,498.53	REDACTED PERSONAL DATA ROSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD ROSTER PROPERTY MAINTENANCE LTD ANGLIAN BUILDING PRODUCTS FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD ROSTER PROPERT

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Norwich City Council	Capital Expenditure - Non-Housing	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13-May-14	X5P1969	14,100.00	NPS NORWICH LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27-May-14	X26P1980	11,523.67	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure - Non-Housing	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08-May-14	X27P1964	11,514.35	CGM LANDSCAPES
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08-May-14	X5P1963	10,241.22	FOSTER PROPERTY MAINTENANCE LTD
				6102	,	•	X31P1976	7,826.57	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	21-May-14			
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13-May-14	X1P1968	7,200.60	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27-May-14	X17P1979	4,115.25	CONISBEE
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13-May-14	X10P1970	4,050.00	PRO RENEWABLE ENERGY
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14-May-14	X30P1971	4,050.00	PRO RENEWABLE ENERGY
	Capital Expenditure - Housing	983200	Capital Expenditure	6102		29-May-14	X3P1982	3,421.67	NORSE COMMERCIAL SERVICES LTD
				6102		•	X26P1971	3,302.85	
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	14-May-14		•	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21-May-14	X32P1976	3,251.38	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13-May-14	X4P1969	3,144.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure - Non-Housing	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30-May-14	X14P1983	2,780.00	OAKS CCTV LIMITED
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27-May-14	X18P1979	2,480.97	CONISBEE
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30-May-14	X4P1984	2,480.97	CONISBEE
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Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14-May-14	X28P1971	2,410.94	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14-May-14	X29P1971	2,215.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16-May-14	X9P1973	1,931.36	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure - Non-Housing	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30-May-14	X14P1983	1,535.00	OAKS CCTV LIMITED
Norwich City Council	Capital Expenditure - Non-Housing	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08-May-14	X30P1964	1,144.62	SIGNS EXPRESS LTD
				6102		•	X3P1967	1,078.85	
	Capital Expenditure - Housing	983200	Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	13-May-14		•	NORWICH NORSE LTD
	Capital Expenditure - Housing	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27-May-14	X30P1980	1,076.70	CONISBEE
Norwich City Council	Capital Expenditure - Non-Housing	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	05-May-14	X11P1960	1,008.50	PHIL JONES ASSOCIATES LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14-May-14	X27P1971	912	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure - Non-Housing	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30-May-14	X14P1983	870	OAKS CCTV LIMITED
Norwich City Council	Capital Expenditure - Non-Housing	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08-May-14	X31P1964	816.09	SIGNS EXPRESS LTD
							X28P1962	630	
Norwich City Council	Capital Expenditure - Non-Housing	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06-May-14			OAKS CCTV LIMITED
Norwich City Council	Capital Expenditure - Housing	982800	Capital Expenditure	6104	Intangible Fixed Assets	13-May-14	X1P1970	21,640.00	BUILDING RESEARCH ESTABLISHMENT LTD
Norwich City Council	Capital Expenditure - Housing	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	07-May-14	ZHSJA8B15123	10,165.48	COOKES HEATING LTD
Norwich City Council						40.14		7 604 44	
INOI WICH CITY COUNCIL	Capital Expenditure - Housing	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	19-May-14	ZHSJA2B15136	7,681.41	ARK PROPERTY SERVICES LTD
	Capital Expenditure - Housing Capital Expenditure - Housing				Expenditure for capital purposes on grants Expenditure for capital purposes on grants	19-May-14 13-May-14			
Norwich City Council	Capital Expenditure - Housing	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	13-May-14	ZHSJA5B15130	6,188.39	B L C BUILDERS
Norwich City Council Norwich City Council	Capital Expenditure - Housing Capital Expenditure - Housing	982800 982800	Capital Expenditure Capital Expenditure	6105 6105	Expenditure for capital purposes on grants Expenditure for capital purposes on grants	13-May-14 07-May-14	ZHSJA5B15130 ZHSJA9B15123	6,188.39 6,153.91	B L C BUILDERS COOKES HEATING LTD
Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure - Housing Capital Expenditure - Housing Capital Expenditure - Housing	982800 982800 982800	Capital Expenditure Capital Expenditure Capital Expenditure	6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants	13-May-14 07-May-14 19-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA3B15136	6,188.39 6,153.91 5,531.51	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD
Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure - Housing Capital Expenditure - Housing	982800 982800	Capital Expenditure Capital Expenditure	6105 6105	Expenditure for capital purposes on grants Expenditure for capital purposes on grants	13-May-14 07-May-14	ZHSJA5B15130 ZHSJA9B15123	6,188.39 6,153.91	B L C BUILDERS COOKES HEATING LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure - Housing Capital Expenditure - Housing Capital Expenditure - Housing	982800 982800 982800	Capital Expenditure Capital Expenditure Capital Expenditure	6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants	13-May-14 07-May-14 19-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA3B15136	6,188.39 6,153.91 5,531.51	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure - Housing	982800 982800 982800 982800 982800	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6105 6105 6105 6105 6105	Expenditure for capital purposes on grants	13-May-14 07-May-14 19-May-14 19-May-14 27-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA3B15136 ZHSJA1B15136 ZHSJA15B15144	6,188.39 6,153.91 5,531.51 5,038.64 5,038.64	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure - Housing	982800 982800 982800 982800 982800 982800	Capital Expenditure	6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants	13-May-14 07-May-14 19-May-14 19-May-14 27-May-14 19-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA3B15136 ZHSJA1B15136 ZHSJA15B15144 ZHSJA5B15136	6,188.39 6,153.91 5,531.51 5,038.64 5,038.64 4,985.36	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure - Housing	982800 982800 982800 982800 982800 982800 982800	Capital Expenditure	6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants	13-May-14 07-May-14 19-May-14 19-May-14 27-May-14 19-May-14 13-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA3B15136 ZHSJA1B15136 ZHSJA15B15144 ZHSJA5B15136 ZHSJA6B15130	6,188.39 6,153.91 5,531.51 5,038.64 5,038.64 4,985.36 3,837.70	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD
Norwich City Council Norwich City Council	Capital Expenditure - Housing	982800 982800 982800 982800 982800 982800 982800 982800	Capital Expenditure	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants	13-May-14 07-May-14 19-May-14 19-May-14 27-May-14 19-May-14 13-May-14 19-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA3B15136 ZHSJA1B15136 ZHSJA15B15144 ZHSJA5B15136 ZHSJA6B15130 ZHSJA6B15130	6,188.39 6,153.91 5,531.51 5,038.64 5,038.64 4,985.36 3,837.70 2,346.80	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS
Norwich City Council Norwich City Council	Capital Expenditure - Housing	982800 982800 982800 982800 982800 982800 982800 982800 982800	Capital Expenditure	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants	13-May-14 07-May-14 19-May-14 19-May-14 27-May-14 19-May-14 13-May-14 19-May-14 07-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA3B15136 ZHSJA1B15136 ZHSJA15B15144 ZHSJA5B15136 ZHSJA6B15130 ZHSJA4B15136 ZHSJA4B15136 ZHSJA4B15136	6,188.39 6,153.91 5,531.51 5,038.64 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS
Norwich City Council Norwich City Council	Capital Expenditure - Housing	982800 982800 982800 982800 982800 982800 982800 982800	Capital Expenditure	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants	13-May-14 07-May-14 19-May-14 19-May-14 27-May-14 19-May-14 13-May-14 19-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA3B15136 ZHSJA1B15136 ZHSJA15B15144 ZHSJA5B15136 ZHSJA6B15130 ZHSJA6B15130	6,188.39 6,153.91 5,531.51 5,038.64 5,038.64 4,985.36 3,837.70 2,346.80	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS
Norwich City Council Norwich City Council	Capital Expenditure - Housing	982800 982800 982800 982800 982800 982800 982800 982800 982800	Capital Expenditure	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants	13-May-14 07-May-14 19-May-14 19-May-14 27-May-14 19-May-14 13-May-14 19-May-14 07-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA3B15136 ZHSJA1B15136 ZHSJA15B15144 ZHSJA5B15136 ZHSJA6B15130 ZHSJA4B15136 ZHSJA4B15136 ZHSJA4B15136	6,188.39 6,153.91 5,531.51 5,038.64 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure - Housing	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800	Capital Expenditure	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants	13-May-14 07-May-14 19-May-14 19-May-14 27-May-14 19-May-14 19-May-14 19-May-14 07-May-14 13-May-14 13-May-14 13-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA3B15136 ZHSJA1B15136 ZHSJA15B15144 ZHSJA5B15136 ZHSJA6B15130 ZHSJA6B15130 ZHSJA24B15133 ZHSJA24B15123 ZHSJA27B15131	6,188.39 6,153.91 5,531.51 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE
Norwich City Council	Capital Expenditure - Housing Capital Expenditure - Non-Housing Balance Sheet	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 981040 999999	Capital Expenditure	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants	13-May-14 07-May-14 19-May-14 19-May-14 27-May-14 19-May-14 13-May-14 19-May-14 07-May-14 13-May-14 13-May-14 13-May-14 13-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA3B15136 ZHSJA1B15136 ZHSJA15B15144 ZHSJA5B15136 ZHSJA6B15130 ZHSJA4B15130 ZHSJA4B15132 ZHSJA27B15131 ZLNSDS1B15131 ZFIPH22B15123	6,188.39 6,153.91 5,531.51 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIETS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY
Norwich City Council	Capital Expenditure - Housing Balance Sheet	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 981040 999999	Capital Expenditure Premises #N/A	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants	13-May-14 07-May-14 19-May-14 19-May-14 19-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA3B15136 ZHSJA1B15136 ZHSJA1B15136 ZHSJA5B15136 ZHSJA6B15130 ZHSJA6B15130 ZHSJA4B15136 ZHSJA24B15133 ZHSJA24B15123 ZHSJA27B15131 ZLNSDS1B15131 ZFIPH22B15123 ZHSJA12B15136	6,188.39 6,153.91 5,531.51 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure - Housing Capital Expenditure - Non-Housing Balance Sheet Balance Sheet	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 981040 999999 999999	Capital Expenditure Apital Expenditure Premises #N/A Employees	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Expenditure for Capital P	13-May-14 07-May-14 19-May-14 19-May-14 19-May-14 19-May-14 13-May-14 19-May-14 07-May-14 13-May-14 13-May-14 07-May-14 13-May-14 19-May-14 19-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA3B15136 ZHSJA1B15136 ZHSJA15B15144 ZHSJA5B15136 ZHSJA6B15130 ZHSJA4B15136 ZHSJA2B15136 ZHSJA2B15133 ZHSJA27B15131 ZINSDS1B15131 ZINSDS1B15133 ZHSJA12B15133 ZHSJA12B15136 X3P1968	6,188.39 6,153.91 5,531.51 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00 4,225.21	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES LA WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Capital Expenditure - Housing Capital Expenditure - Non-Housing Balance Sheet Balance Sheet Balance Sheet	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 981040 999999 999999 999999	Capital Expenditure Premises #N/A Employees Premises	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital p	13-May-14 07-May-14 19-May-14 19-May-14 19-May-14 19-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA9B15123 ZHSJA1B15136 ZHSJA1B15136 ZHSJA5B15144 ZHSJA5B15130 ZHSJA4B15130 ZHSJA4B15136 ZHSJA24B15123 ZHSJA27B15131 ZLNSDS1B15131 ZLNSDS1B15133 ZHSJA12B15133 X3P1968 X3P1982	6,188.39 6,153.91 5,531.51 5,038.64 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00 4,225.21 140,293.23	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA COMPUTERSHARE VOUCHER SERVICES NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure - Housing Capital Expenditure - Non-Housing Balance Sheet Balance Sheet Balance Sheet Balance Sheet	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 981040 999999 999999 999999	Capital Expenditure Apital Expenditure Premises #N/A Employees	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital p	13-May-14 07-May-14 19-May-14 19-May-14 27-May-14 13-May-14 19-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 29-May-14 29-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA9B15123 ZHSJA1B15136 ZHSJA1B15136 ZHSJA5B15144 ZHSJA5B15130 ZHSJA4B15130 ZHSJA4B15136 ZHSJA24B15123 ZHSJA27B15131 ZLNSDS1B15131 ZFIPH22B15123 ZHSJA12B15136 X3P1968 X3P1982	6,188.39 6,153.91 5,531.51 5,038.64 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00 4,225.21 140,293.23 93,862.45	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA COMPUTERSHARE VOUCHER SERVICES NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure - Housing Capital Expenditure - Non-Housing Balance Sheet Balance Sheet Balance Sheet	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 981040 999999 999999 999999	Capital Expenditure Premises #N/A Employees Premises	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital p	13-May-14 07-May-14 19-May-14 19-May-14 19-May-14 19-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA9B15123 ZHSJA1B15136 ZHSJA1B15136 ZHSJA5B15144 ZHSJA5B15130 ZHSJA4B15130 ZHSJA4B15136 ZHSJA24B15123 ZHSJA27B15131 ZLNSDS1B15131 ZLNSDS1B15133 ZHSJA12B15133 X3P1968 X3P1982	6,188.39 6,153.91 5,531.51 5,038.64 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00 4,225.21 140,293.23	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA COMPUTERSHARE VOUCHER SERVICES NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure - Housing Capital Expenditure - Non-Housing Balance Sheet Balance Sheet Balance Sheet Balance Sheet	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 981040 999999 999999 999999	Capital Expenditure Premises #N/A Employees Premises	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital p	13-May-14 07-May-14 19-May-14 19-May-14 27-May-14 13-May-14 19-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 29-May-14 29-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA9B15123 ZHSJA1B15136 ZHSJA1B15136 ZHSJA5B15144 ZHSJA5B15130 ZHSJA4B15130 ZHSJA4B15136 ZHSJA24B15123 ZHSJA27B15131 ZLNSDS1B15131 ZFIPH22B15123 ZHSJA12B15136 X3P1968 X3P1982	6,188.39 6,153.91 5,531.51 5,038.64 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00 4,225.21 140,293.23 93,862.45	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA COMPUTERSHARE VOUCHER SERVICES NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure - Housing Capital Expenditure - Non-Housing Balance Sheet	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 981040 999999 999999 999999 999999 999999	Capital Expenditure Premises #N/A Employees Premises Premises Premises Premises Premises	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Inland Revenue - CIS 4 Tax Deducted Rent Deposits Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Contractor Holding Accounts Contractor Holding Accounts Contractor Holding Accounts	13-May-14 07-May-14 19-May-14 19-May-14 19-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA9B15123 ZHSJA3B15136 ZHSJA1B15136 ZHSJA5B15134 ZHSJA5B15136 ZHSJA6B15130 ZHSJA6B15130 ZHSJA24B15123 ZHSJA27B15131 ZLNSDS1B15131 ZFIPH2ZB15123 ZHSJA12B15136 X3P1968 X3P1982 X3P1982 X3P1982	6,188.39 6,153.91 5,531.51 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00 4,225.21 140,293.23 93,862.45 41,460.63 41,083.54	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA COMPUTERSHARE VOUCHER SERVICES NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure - Housing Capital Expenditure - Non-Housing Balance Sheet	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 981040 99999 999999 999999 999999 999999 999999	Capital Expenditure Premises #N/A Employees Premises Premises Premises Premises Premises Premises Premises	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Contract or Holding Accounts Contractor Holding Accounts	13-May-14 07-May-14 19-May-14 19-May-14 19-May-14 19-May-14 19-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA9B15123 ZHSJA3B15136 ZHSJA1B15136 ZHSJA5B15136 ZHSJA6B15130 ZHSJA6B15130 ZHSJA6B15130 ZHSJA24B15123 ZHSJA27B15131 ZLNSDS1B15131 ZLNSDS1B15131 ZHSJA12B15136 X3P1968 X3P1982 X3P1982 X3P1982 X3P1982 X3P1982	6,188.39 6,153.91 5,531.51 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00 4,225.21 140,293.23 93,862.45 41,460.63 41,083.54 23,787.46	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD OVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA COMPUTERSHARE VOUCHER SERVICES NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure - Housing Capital Expenditure - Non-Housing Expenditure - Non-Housing Capital Expenditure - Non-Housing Balance Sheet	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982909 999999 999999 999999 999999 999999	Capital Expenditure Premises #N/A Employees Premises Premises Premises Premises Premises Premises Premises Premises Premises	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital p	13-May-14 07-May-14 19-May-14 19-May-14 19-May-14 19-May-14 13-May-14 19-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 19-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA9B15123 ZHSJA3B15136 ZHSJA15B15136 ZHSJA15B15144 ZHSJA5B15130 ZHSJA6B15130 ZHSJA4B15136 ZHSJA2B15131 ZHSJA27B15131 ZHSJA27B15131 ZFIPH2ZB15123 ZHSJA12B15136 X3P1968 X3P1982 X3P1982 X3P1982 X3P1982 X3P1982 X3P1982	6,188.39 6,153.91 5,531.51 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00 4,225.21 140,293.23 93,862.45 41,460.63 41,083.54 23,787.46 11,000.00	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES LA WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA COMPUTERSHARE VOUCHER SERVICES NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure - Housing Capita	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 981040 999999 999999 999999 999999 999999	Capital Expenditure Premises #N/A Employees Premises	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Contract Folditure for capital purposes on grants Contractor Holding Accounts	13-May-14 07-May-14 19-May-14 19-May-14 19-May-14 19-May-14 13-May-14 19-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 19-May-14 19-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA9B15123 ZHSJA1B15136 ZHSJA1B15136 ZHSJA15B15144 ZHSJA5B15130 ZHSJA6B15130 ZHSJA4B15136 ZHSJA2B15131 ZHSJA2B15131 ZLNSDS1B15131 ZLNSDS1B15131 ZFIPH22B15123 ZHSJA12B15136 X3P1982	6,188.39 6,153.91 5,531.51 5,038.64 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00 4,225.21 140,293.23 93,862.45 41,406.63 41,083.54 23,787.46 11,000.00 950.67	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA COMPUTERSHARE VOUCHER SERVICES NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure - Housing Expenditure - Non-Housing Balance Sheet	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 981040 999999 999999 999999 999999 999999	Capital Expenditure Premises #N/A Employees Premises	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital p	13-May-14 07-May-14 19-May-14 19-May-14 19-May-14 13-May-14 19-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA9B15123 ZHSJA1B15136 ZHSJA1B15136 ZHSJA15B15144 ZHSJA5B15130 ZHSJA6B15130 ZHSJA4B15136 ZHSJA4B15136 ZHSJA24B15123 ZHSJA27B15131 ZLNSDS1B15131 ZLNSDS1B15131 ZLNSDS1B15131 ZHPH22B15123 ZHSJA12B15136 X3P1982	6,188.39 6,153.91 5,531.51 5,038.64 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00 4,225.21 140,293.23 93,862.45 41,460.63 41,083.54 21,000.00 950.67 3,034,518.80	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA COMPUTERSHARE VOUCHER SERVICES NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure - Housing Capita	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 981040 999999 999999 999999 999999 999999	Capital Expenditure Premises #N/A Employees Premises	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Contract Folditure for capital purposes on grants Contractor Holding Accounts	13-May-14 07-May-14 19-May-14 19-May-14 19-May-14 19-May-14 13-May-14 19-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 19-May-14 19-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA9B15123 ZHSJA1B15136 ZHSJA1B15136 ZHSJA15B15144 ZHSJA5B15130 ZHSJA6B15130 ZHSJA4B15136 ZHSJA2B15131 ZHSJA2B15131 ZLNSDS1B15131 ZLNSDS1B15131 ZFIPH22B15123 ZHSJA12B15136 X3P1982	6,188.39 6,153.91 5,531.51 5,038.64 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00 4,225.21 140,293.23 93,862.45 41,406.63 41,083.54 23,787.46 11,000.00 950.67	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA COMPUTERSHARE VOUCHER SERVICES NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure - Housing Expenditure - Non-Housing Balance Sheet	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 981040 999999 999999 999999 999999 999999	Capital Expenditure Premises #N/A Employees Premises	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital p	13-May-14 07-May-14 19-May-14 19-May-14 19-May-14 13-May-14 19-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA9B15123 ZHSJA9B15123 ZHSJA1B15136 ZHSJA15B15144 ZHSJA5B15130 ZHSJA6B15130 ZHSJA4B15136 ZHSJA4B15136 ZHSJA24B15123 ZHSJA27B15131 ZLNSDS1B15131 ZLNSDS1B15131 ZFIPH22B15123 ZHSJA12B15136 X3P1982 ZFSPG5DDD190 ZFSPG4DDD190	6,188.39 6,153.91 5,531.51 5,038.64 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00 4,225.21 140,293.23 93,862.45 41,460.63 41,083.54 21,000.00 950.67 3,034,518.80	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA COMPUTERSHARE VOUCHER SERVICES NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure - Housing Balance Sheet Collection Fund Collection Fund BRRS	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 981040 999999 999999 999999 999999 999999	Capital Expenditure Premises #N/A Employees Premises Premises Premises Premises Premises Premises Premises Premises Premises Transfer Payments Transfer Payments Transfer Payments	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital p	13-May-14 07-May-14 19-May-14 19-May-14 19-May-14 13-May-14 19-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 29-May-14 20-May-14 20-May-14 20-May-14 20-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA9B15123 ZHSJA3B15136 ZHSJA1B15136 ZHSJA15B15144 ZHSJA5B15136 ZHSJA6B15130 ZHSJA4B15136 ZHSJA24B15123 ZHSJA27B15131 ZLNSDS1B15131 ZINSDS1B15131 ZINSDS1B15131 ZHSJA12B15123 ZHSJA12B15123 ZHSJA12B15123 ZHSJA12B15136 X3P1982 X3P1982 X3P1982 X3P1982 X3P1982 X3P1982 X3P1982 ZSP1982 ZFSPG5DDD190 ZFSPG4DDD190 ZFSPG4DDD191	6,188.39 6,153.91 5,531.51 5,038.64 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00 4,225.21 140,293.23 93,862.45 41,460.63 41,083.54 23,787.46 11,000.00 950.67 3,034,518.80 539,426.00 614,644.00	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA COMPUTERSHARE VOUCHER SERVICES NORSE COMMERCIAL SERVICES LTD NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure - Housing Capital Expenditure - Non-Housing Balance Sheet Collection Fund Collection Fund BRRS BRRS	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 981040 999999 999999 999999 999999 999999	Capital Expenditure Premises #N/A Employees Premises Premises Premises Premises Premises Premises Premises Premises Premises Transfer Payments Transfer Payments Transfer Payments Transfer Payments	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Inland Revenue - CIS 4 Tax Deducted Rent Deposits Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Cont	13-May-14 07-May-14 19-May-14 19-May-14 19-May-14 13-May-14 19-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 29-May-14 20-May-14 20-May-14 23-May-14 23-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA9B15123 ZHSJA3B15136 ZHSJA1B15136 ZHSJA1B15136 ZHSJA5B15144 ZHSJA5B15136 ZHSJA6B15130 ZHSJA4B15136 ZHSJA24B15123 ZHSJA27B15131 ZLNSDS1B15131 ZINSDS1B15131 ZIPIPL2B15123 ZHSJA12B15136 X3P1968 X3P1982 X3P1982 X3P1982 X3P1982 X3P1982 X3P1982 X3P1982 X3P1982 ZSP1982 ZFSP65DDD190 ZFSPG4DDD190 ZFSPG4DDD191 ZFSPG8DDD191	6,188.39 6,153.91 5,531.51 5,038.64 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00 4,225.21 140,293.23 93,862.45 41,460.63 41,083.54 23,787.46 11,000.00 950.67 3,034,518.80 539,426.00 614,644.00 3,073,218.00	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA COMPUTERSHARE VOUCHER SERVICES NORSE COMMERCIAL SERVICES LTD NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure - Housing Capital Expenditure - Non-Housing Balance Sheet Collection Fund Collection Fund BRRS BRRS Corporate & Democratic Services	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982909 999999 999999 999999 999999 999999	Capital Expenditure Premises #N/A Employees Premises Premise	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital p	13-May-14 19-May-14 19-May-14 19-May-14 19-May-14 19-May-14 13-May-14 19-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 23-May-14 23-May-14 23-May-14 23-May-14 23-May-14 23-May-14 23-May-14 23-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA9B15123 ZHSJA9B15123 ZHSJA1B15136 ZHSJA1B15136 ZHSJA15B15144 ZHSJA5B15130 ZHSJA6B15130 ZHSJA6B15130 ZHSJA4B15136 ZHSJA2B15131 ZHSJA27B15131 ZFIPH2ZB15123 ZHSJA12B15136 X3P1982	6,188.39 6,153.91 5,531.51 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00 4,225.21 140,293.23 93,862.45 41,460.63 41,1030.54 23,787.46 11,000.00 950.67 3,034,518.80 530,34,518.80 530,373,218.00 2,031,990.00	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES LA WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA COMPUTERSHARE VOUCHER SERVICES NORSE COMMERCIAL SERVICES LTD NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure - Housing Capita	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 981040 999999 999999 999999 999999 999999	Capital Expenditure Premises #N/A Employees Premises Transfer Payments	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital p	13-May-14 07-May-14 19-May-14 19-May-14 19-May-14 19-May-14 19-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 23-May-14 20-May-14 20-May-14 20-May-14 20-May-14 20-May-14 21-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA9B15123 ZHSJA9B15123 ZHSJA1B15136 ZHSJA1B15136 ZHSJA15B15144 ZHSJA5B15130 ZHSJA6B15130 ZHSJA4B15136 ZHSJA2B15131 ZHSJA27B15131 ZLNSDS1B15131 ZFIPH2ZB15123 ZHSJA12B15136 X3P1982 ZFSPG5DDD190 ZFSPG4DD190 ZFSPG4DD190 ZFSPG4DD191 ZFSPG8DDD191 ZFSPG8DDD191 ZFSPG9DDD191 ZFSPG9DDD191 ZRBJG4B15142	6,188.39 6,153.91 5,531.51 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00 4,225.21 140,293.23 93,862.45 41,460.63 41,083.54 23,787.46 11,000.00 950.67 3,034,518.80 539,426.00 63,073,218.00 2,031,990.00 795.21	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES LA WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA COMPUTERSHARE VOUCHER SERVICES NORSE COMMERCIAL SERVICES LTD NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure - Housing Capital Expenditure - Non-Housing Balance Sheet Collection Fund Collection Fund BRRS BRRS Corporate & Democratic Services	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 981040 999999 999999 999999 999999 999999	Capital Expenditure Premises #N/A Employees Premises Premise	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital p	13-May-14 19-May-14 19-May-14 19-May-14 19-May-14 19-May-14 13-May-14 19-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 23-May-14 23-May-14 23-May-14 23-May-14 23-May-14 23-May-14 23-May-14 23-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA9B15123 ZHSJA9B15123 ZHSJA1B15136 ZHSJA1B15136 ZHSJA15B15144 ZHSJA5B15130 ZHSJA6B15130 ZHSJA4B15136 ZHSJA2B15131 ZHSJA27B15131 ZLNSDS1B15131 ZFIPH2ZB15123 ZHSJA12B15136 X3P1982 ZFSPG5DDD190 ZFSPG4DD190 ZFSPG4DD190 ZFSPG4DD191 ZFSPG8DDD191 ZFSPG8DDD191 ZFSPG9DDD191 ZFSPG9DDD191 ZRBJG4B15142	6,188.39 6,153.91 5,531.51 5,038.64 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00 4,225.21 140,293.23 93,862.45 41,460.63 41,083.54 23,787.46 11,000.00 950.67 3,034,518.80 539,426.00 614,644.00 3,073,218.00 2,031,990.00 795.21 22,508.48	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA COMPUTERSHARE VOUCHER SERVICES NORSE COMMERCIAL SERVICES LTD NORFOL COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL BLACKS OUTDOOR RETAIL LIMITED NATIONAL EXPRESS LTD
Norwich City Council	Capital Expenditure - Housing Capita	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 981040 999999 999999 999999 999999 999999	Capital Expenditure Premises #N/A Employees Premises Transfer Payments	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital p	13-May-14 07-May-14 19-May-14 19-May-14 19-May-14 19-May-14 19-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 23-May-14 20-May-14 20-May-14 20-May-14 20-May-14 20-May-14 21-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA9B15123 ZHSJA9B15123 ZHSJA1B15136 ZHSJA1B15136 ZHSJA15B15144 ZHSJA5B15130 ZHSJA6B15130 ZHSJA4B15136 ZHSJA2B15131 ZHSJA27B15131 ZLNSDS1B15131 ZFIPH2ZB15123 ZHSJA12B15136 X3P1982 ZFSPG5DDD190 ZFSPG4DD190 ZFSPG4DD190 ZFSPG4DD191 ZFSPG8DDD191 ZFSPG8DDD191 ZFSPG9DDD191 ZFSPG9DDD191 ZRBJG4B15142	6,188.39 6,153.91 5,531.51 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00 4,225.21 140,293.23 93,862.45 41,460.63 41,083.54 23,787.46 11,000.00 950.67 3,034,518.80 539,426.00 63,073,218.00 2,031,990.00 795.21	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES LA WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA COMPUTERSHARE VOUCHER SERVICES NORSE COMMERCIAL SERVICES LTD NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure - Housing Expenditure - Housing Capital Expenditure - Housing Expenditure - Hous	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 981040 999999 999999 999999 999999 999999	Capital Expenditure Premises #N/A Employees Premises Transfer Payments Receipts Receipts	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital p	13-May-14 07-May-14 19-May-14 19-May-14 19-May-14 13-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 23-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA9B15123 ZHSJA9B15123 ZHSJA1B15136 ZHSJA15B15136 ZHSJA5B15136 ZHSJA6B15130 ZHSJA4B15136 ZHSJA4B15136 ZHSJA24B15123 ZHSJA27B15131 ZLNSDS1B15131 ZLNSDS1B15131 ZHPH22B15123 ZHSJA12B15136 X3P1982 ZFSPG5DDD190 ZFSPG4DDD190 ZFSPG4DD190 ZFSPG4DD191 ZFSPG8DDD191 ZFSPG8DDD191 ZFSPGBDDD191 ZFSPGBDDD191 ZFSPGBDDD191 ZFSPGBDDD191 ZFSPGBDDD191 ZFSPGBDDD191 ZRBJG4B15142 XTIMH12B15131	6,188.39 6,153.91 5,531.51 5,038.64 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00 4,225.21 140,293.23 93,862.45 41,460.63 41,083.54 23,787.46 11,000.00 950.67 3,034,518.80 539,426.00 614,644.00 3,073,218.00 2,031,990.00 795.21 22,508.48	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA COMPUTERSHARE VOUCHER SERVICES NORSE COMMERCIAL SERVICES LTD NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL BLACKS OUTDOOR RETAIL LIMITED NATIONAL EXPRESS LTD
Norwich City Council	Capital Expenditure - Housing Balance Sheet Collection Fund Collection Fund Collection Fund BRRS BRRS Corporate & Democratic Services B.I.D. Cultural & Related Services Cultural & Related Services	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982900 982900 982900 982900 982900 982900 999999 999999 999999 999999 999999 9999	Capital Expenditure Premises #N/A Employees Premises Premises Premises Premises Premises Premises Premises Premises Premises Transfer Payments Receipts Receipts Supplies & Services	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital p	13-May-14 07-May-14 19-May-14 19-May-14 19-May-14 13-May-14 19-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 23-May-14 13-May-14 13-May-14 13-May-14 13-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA9B15123 ZHSJA9B15123 ZHSJA1B15136 ZHSJA1B15136 ZHSJA1B15136 ZHSJA5B15144 ZHSJA5B15130 ZHSJA4B15136 ZHSJA4B15136 ZHSJA4B15136 ZHSJA2B15131 ZLNSDS1B15131 ZLNSDS1B15131 ZHSJA12B15136 X3P1982 ZFSPG5DDD190 ZFSPG4DDD190 ZFSPG4DDD190 ZFSPG4DDD191 ZFSPG9DDD191 ZFSPG9DDD191 ZFSPG9DDD191 ZFSPG9DDD191 ZFSPGGDDD191 ZFSPGGDD191	6,188.39 6,153.91 5,531.51 5,038.64 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00 4,225.21 140,293.23 93,862.45 41,460.63 41,083.54 23,787.46 11,000.00 950.67 3,034,518.80 539,426.00 614,644.00 3,073,218.00 2,031,990.00 795.21 22,508.48 658 9,200.58	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA COMPUTERSHARE VOUCHER SERVICES NORSE COMMERCIAL SERVICES LTD NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure - Housing Balance Sheet Collection Fund Collection Fund Collection Fund Collection Fund RRS BRRS Corporate & Democratic Services B.I.D. Cultural & Related Services Cultural & Related Services Balance Sheet	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982900 982900 982900 982900 982900 999999 999999 999999 999999 999999 9999	Capital Expenditure Premises #N/A Employees Premises Premises Premises Premises Premises Premises Premises Transfer Payments Receipts Supplies & Services Supplies & Services	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital p	13-May-14 07-May-14 19-May-14 19-May-14 19-May-14 19-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 21-May-14 23-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA9B15123 ZHSJA9B15123 ZHSJA3B15136 ZHSJA1B15136 ZHSJA1B15136 ZHSJA5B15144 ZHSJA5B15136 ZHSJA4B15136 ZHSJA4B15136 ZHSJA24B15123 ZHSJA27B15131 ZLNSDS1B15131 ZLNSDS1B15131 ZFIPH22B15123 ZHSJA12B15136 X3P1982 X3P1982 X3P1982 X3P1982 X3P1982 X3P1982 X3P1982 X3P1982 ZFSPG5DDD190 ZFSPG4DDD190 ZFSPG4DDD190 ZFSPG4DD191 ZFSPG8DDD191 ZFSPG8DDD191 ZFSPG8DDD191 ZFSPGBDDD191 ZFSPGBDDD191 ZFSPGBDDD191 ZFSPGBDDD191 ZFSPGBDDD191 ZFSPGBDD191	6,188.39 6,153.91 5,531.51 5,038.64 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00 4,225.21 140,293.23 93,862.45 41,460.63 41,083.54 23,787.46 11,000.00 950.67 3,034,518.80 539,426.00 614,644.00 3,073,218.00 2,031,990.00 795.21 22,508.48 658 9,200.58 5,453.94	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA COMPUTERSHARE VOUCHER SERVICES NORSE COMMERCIAL SERVICES LTD NORFOLK COUNTY COUNCIL NORFOLK POLICE AUTHORITY NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL BLACKS OUTDOOR RETAIL IMMITED NATIONAL EXPRESS LTD GRAND PROMOTION EVENTS LTD NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure - Housing Balance Sheet Collection Fund Collection Fund Collection Fund BRRS BRRS Corporate & Democratic Services B.I.D. Cultural & Related Services Cultural & Related Services	982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982800 982900 982900 982900 982900 982900 982900 999999 999999 999999 999999 999999 9999	Capital Expenditure Premises #N/A Employees Premises Premises Premises Premises Premises Premises Premises Premises Premises Transfer Payments Receipts Receipts Supplies & Services	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Expenditure for	13-May-14 07-May-14 19-May-14 19-May-14 19-May-14 13-May-14 19-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 13-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 29-May-14 23-May-14 13-May-14 13-May-14 13-May-14 13-May-14	ZHSJA5B15130 ZHSJA9B15123 ZHSJA9B15123 ZHSJA9B15123 ZHSJA3B15136 ZHSJA1B15136 ZHSJA15B15134 ZHSJA5B15130 ZHSJA6B15130 ZHSJA6B15130 ZHSJA4B15136 ZHSJA2B15131 ZHSJA2B15131 ZHSJA2B15131 ZFIPH2ZB15123 ZHSJA12B15136 X3P1982 X3P1981 X3P1982 X1IMH12B15131 XTIMH12B15131 XTIMH1B15131 X18P1976 X6P1982 X20P1976	6,188.39 6,153.91 5,531.51 5,038.64 5,038.64 4,985.36 3,837.70 2,346.80 1,930.00 1,360.00 1,313.00 3,574.40 1,215.00 4,225.21 140,293.23 93,862.45 41,460.63 41,083.54 23,787.46 11,000.00 950.67 3,034,518.80 539,426.00 614,644.00 3,073,218.00 2,031,990.00 795.21 22,508.48 658 9,200.58	B L C BUILDERS COOKES HEATING LTD CLC CONTRACTORS LTD WYATT BUILDING SERVICES L A WYATT GASWISE SERVICES LTD CLC CONTRACTORS LTD NOVUS PROPERTY SOLUTIONS DOLPHIN STAIRLIFTS NOVUS PROPERTY SOLUTIONS OLD LAKENHAM COMMUNITY CENTRE HM REVENUE & CUSTOMS ONLY REDACTED PERSONAL DATA COMPUTERSHARE VOUCHER SERVICES NORSE COMMERCIAL SERVICES LTD NORFOLK COUNTY COUNCIL

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Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X22P1976	4,375.14	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X13P1976	3,805.31	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X6P1976	2,623.31	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X16P1976	1,970.97	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X17P1976	1,850.26	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X15P1976	1,605.60	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	29-May-14	X10P1982	1,475.51	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X19P1976	1,064.24	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X14P1976	810.12	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X21P1976	641.89	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X10P1976	570.08	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	08-May-14	X7P1963	59,220.72	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	08-May-14	X6P1963	16,046.39	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	08-May-14	X6P1963	5,078.25	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M155	Maintenance of Unadopted Roads M155	21-May-14	X30P1976	549.69	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194	29-May-14	X3P1982	1,987.54	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	20-May-14	X9P1974	536.75	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M247	Contribution to PACT Scheme M247	22-May-14	X15P1977	5,066.40	NORFOLK PACT
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M251	Asbestos Register Survey M251	27-May-14	X25P1980	4,995.00	ARMSTRONG YORK ASBESTOS ENVIRONMENTAL
Norwich City Council	Planning & Development Services	220543	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	14-May-14	X28P1972	2,700.00	W S LUSHER AND SON LTD
Norwich City Council	Planning & Development Services	220543	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	14-May-14	X29P1972	1,177.17	W S LUSHER AND SON LTD
Norwich City Council	Planning & Development Services	222516	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	20-May-14	X3P1974	727.5	MIS ENVIRONMENTAL LTD
Norwich City Council	Cultural & Related Services	160108	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	13-May-14	X7P1967	716.48	NORWICH NORSE LTD