Payments to supplie	ers over £500 - July 2014								
· uyc.ito to oupp	,								
Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Planning Policy	620090	Employees	1459	Agency Staff 1459		X19P2030	508.69	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459		X4P2007	508.75	ADECCO UK LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	02/07/2014	X24P2010	508.75	ADECCO UK LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	16/07/2014	X39P2022	508.75	ADECCO UK LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	16/07/2014	X10P2022	508.75	ADECCO UK LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	29/07/2014	X6P2032	508.75	ADECCO UK LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459		X27P2010	534.28	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459		X26P2010	534.28	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	02/07/2014	X25P2010	534.28	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	29/07/2014	X16P2032	534.28	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	16/07/2014	X40P2022	541.5	OFFICE ANGELS LTD
Norwich City Council	HRA General Management	710170 710130	Employees	1459 1459	Agency Staff 1459 Agency Staff 1459	25/07/2014 04/07/2014	X23P2030 X29P2011	603.1 686.92	SELECT APPOINTMENTS PLC REED EMPLOYMENT PLC
Norwich City Council Norwich City Council	HRA General Management HRA General Management	710130	Employees Employees	1459	Agency Staff 1459 Agency Staff 1459		X22P2030	738.46	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff 1459	04/07/2014	X29P2011	1,077.95	REED EMPLOYMENT PLC
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff 1459	24/07/2014	X31P2029	1,232.48	NORWICH NORSE LTD
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459		X18P2030	1,944.80	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459		X17P2030	2,013.31	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550080	Employees	1459	Agency Staff 1459		X21P2030	2,049.52	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916		X17P2022	500	OPM
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	15/07/2014	X28P2019	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	15/07/2014	X28P2019	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	15/07/2014	X28P2019	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916		X28P2019	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	15/07/2014	X28P2019	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916		15/07/2014	X28P2019	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	15/07/2014	X28P2019	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	23/07/2014	X20P2028	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916 1916		23/07/2014	X20P2028	575 575	IMPACT ASSOCIATES LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management	530050 530050	Employees Employees	1916	Other Training Expenses 1916 Other Training Expenses 1916	23/07/2014 15/07/2014	X20P2028 X28P2019	600	IMPACT ASSOCIATES LTD IMPACT ASSOCIATES LTD
Norwich City Council	HRA General Management	710140	Employees	1916	Other Training Expenses 1916 Other Training Expenses 1916		X17P2017	660	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916		X36P2020	900	OPM
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	15/07/2014	X36P2020	900	OPM
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916		X22P2022	900	MAYBO LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916		X17P2022	900	ОРМ
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	23/07/2014	X10P2028	900	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	15/07/2014	X36P2020	1,200.00	OPM
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	16/07/2014	X17P2022	1,200.00	ОРМ
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	15/07/2014	X28P2019	1,650.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916		X16P2012	3,320.00	OUTSIDERS COMMUNITY CONSULTANTS CIC
Norwich City Council	Democratic Representation & Manageme		Employees	1923	Training Initiatives 1923		X5P2012	600	AUTHORIO LTD
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives 1923		X21P2028	600	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	500030	Employees	1923	Training Initiatives 1923	01/07/2014	X8P2009	1,670.00	ANGLIA BUSINESS ACADEMY LTD
Norwich City Council	Corporate Management	500030	Employees	1923	Training Initiatives 1923		X8P2009	2,451.00	ANGLIA BUSINESS ACADEMY LTD
Norwich City Council Norwich City Council	Democratic Representation & Manageme Corporate Management	530020	Employees Employees	1923 1940	Training Initiatives 1923 Advertising Staff Recruitment 1940	08/07/2014 01/07/2014	X11P2012 X36P2008	3,360.00 563	LINK SUPPORT SERVICES (UK) LTD ASSOCIATION OF ELECTORAL ADMINISTRATORS
Norwich City Council	Environmental Health	520070	Employees	1954	Criminal Records Bureau Checks 1954		ZFSPG7DDD202	1,188.00	CRIMINAL RECORDS BUREAU
Norwich City Council	Environmental Health	520070	Employees	1954	Criminal Records Bureau Checks 1954	, ,	ZFSPG7DDD198	1,320.00	CRIMINAL RECORDS BUREAU
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Premises	2100	General Repairs & Maintenance 2100		X14P2030	550	NORWICH NORSE LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100		X31P2020	690	ROBERT RUST CARPETS
Norwich City Council	Recreation & Sport	170101	Premises	2100	General Repairs & Maintenance 2100		X4P2012	1,063.00	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance 2100	22/07/2014	X4P2025	1,200.00	HAGS-SMP
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	08/07/2014	ZHSSL14B15184	1,210.00	MRS L BAKER
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	08/07/2014	X11P2013	1,339.75	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123		X10P2013	1,426.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Corporate Management	71001	Premises	2153	Security Systems 2153		YFIVHA7B15192	838	SONATA SECURITY
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2160	CCTV Maintenance 2160		X13P2011	2,079.68	BT REDCARE
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2160	CCTV Maintenance 2160		X13P2011	4,771.84	BT REDCARE
Norwich City Council	Environmental Initiatives	630070	Premises	2183	Street Naming & Door Numbering 2183		X17P2015	520.7	FILCRIS LTD
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs 2300		X32P2029	1,073.62	NORWICH NORSE LTD
Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance	730080	Premises	2301			X6P2031	219,402.46	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance	730080	Premises	2301 2425	Void Repairs 2301		X20P2016 X31P2025	231,673.13	NORWICH NORSE (BUILDING) LTD PENNINGTON CHOICES
Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance	730020 730020	Premises Premises	2425	Gas Cent Heating Repairs C Wks 2425 Gas Cent Heating Repairs C Wks 2425		X30P2025	1,330.00 2,765.10	PENNINGTON CHOICES PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425 Gas Cent Heating Repairs C Wks 2425		X1P2013	18,491.49	GASWAY SERVICES LTD
wich city council	epair3 & iviainteriance	, 30020		1-743	Out Sent Heating Repairs 6 WKS 2725	00,01/2014	11212010	120,731.73	O. G. W. II DERIVICES ETD

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Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	08/07/2014	X2P2013	32,454.44	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	28/07/2014	X14P2031	34,588.88	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2617	Fleas/Wasps/Needles 2617	24/07/2014	X30P2029	1,815.81	NORWICH NORSE LTD
Norwich City Council	·	721020			Clearing Rubbish 2619	24/07/2014	X27P2029	1,865.91	NORWICH NORSE LTD
Norwich City Council		721020	Premises		Disinfecting Dustbins 2629	08/07/2014	X1P2014	5,288.46	BIFFA MUNICIPAL LIMITED
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Norwich City Council	-	721020	Premises		Contribution to Fly Tipping 2642	24/07/2014	X28P2029	3,613.48	NORWICH NORSE LTD
Norwich City Council	-	721020	Premises		Contribution to Fly Tipping 2642	23/07/2014	X11P2028	3,637.23	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil 2800	18/07/2014	X10P2023	4,893.60	PACE FUELCARE LTD
Norwich City Council	Corporate Management	80110	Premises	2810	Electricity 2810	22/07/2014	XACMSR14B15198	1,549.42	SOUTHERN ELECTRIC PLC
Norwich City Council	Environmental Initiatives	645030	Premises	2810	Electricity 2810	18/07/2014	ZFSPG6DDD199	4,296.20	EDF ENERGY PLC
Norwich City Council		80110	Premises		Gas 2820	22/07/2014	XACMSR7B15198	640.63	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	-	630010	Premises		Gas 2820	18/07/2014	ZFSPG11DDD199	66,823.01	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
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Norwich City Council	-	630010	Premises		Gas 2820	03/07/2014	ZFSPG6DDD197	83,516.41	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	ž .	410040	Premises		Rents General 2830	17/07/2014	ZHSCH3B15193	500.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH12B15179	505.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	24/07/2014	ZHSCH7B15200	509.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	10/07/2014	ZHSCH32B15189	510.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	10/07/2014	ZHSCH33B15189	516.41	REDACTED PERSONAL DATA
Norwich City Council	·	410040	Premises		Rents General 2830	17/07/2014	ZHSCH5B15195	519.23	REDACTED PERSONAL DATA
	· · ·	410040						521.44	
Norwich City Council	, and the second		Premises		Rents General 2830	07/07/2014	ZHSCH17B15178		REDACTED PERSONAL DATA
Norwich City Council	ÿ	410040	Premises		Rents General 2830	07/07/2014	ZHSCH22B15178	521.46	REDACTED PERSONAL DATA
Norwich City Council	_	410040	Premises		Rents General 2830	07/07/2014	ZHSCH20B15178	521.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	09/07/2014	ZHSCH16B15187	521.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	10/07/2014	ZHSCH11B15188	521.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises		Rents General 2830	10/07/2014	ZHSCH22B15188	521.46	REDACTED PERSONAL DATA
Norwich City Council	ÿ	410040	Premises		Rents General 2830	23/07/2014	ZHSCH13B15199	521.46	REDACTED PERSONAL DATA
Norwich City Council	ÿ	410040	Premises		Rents General 2830	10/07/2014	ZHSCH35B15199	522.49	REDACTED PERSONAL DATA
Norwich City Council	<u> </u>	410040	Premises	2830	Rents General 2830	17/07/2014	ZHSCH24B15195	522.49	REDACTED PERSONAL DATA
Norwich City Council	-	410040	Premises		Rents General 2830	24/07/2014	ZHSCH17B15201	522.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	10/07/2014	ZHSCH24B15189	523.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH10B15180	526.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	17/07/2014	ZHSCH19B15195	526.11	REDACTED PERSONAL DATA
Norwich City Council		410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH23B15179	530.54	REDACTED PERSONAL DATA
	_	410040	Premises	2830		23/07/2014		532.54	REDACTED PERSONAL DATA
Norwich City Council							ZHSCH7B15199		
Norwich City Council		410040	Premises		Rents General 2830	07/07/2014	ZHSCH23B15178	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises		Rents General 2830	07/07/2014	ZHSCH4B15178	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH11B15179	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	09/07/2014	ZHSCH3B15187	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	10/07/2014	ZHSCH7B15189	534.64	REDACTED PERSONAL DATA
Norwich City Council	_	410040	Premises		Rents General 2830	10/07/2014	ZHSCH2B15189	534.64	REDACTED PERSONAL DATA
Norwich City Council	-	410040	Premises		Rents General 2830	17/07/2014	ZHSCH18B15193	534.64	REDACTED PERSONAL DATA
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Norwich City Council	, and the second	410040	Premises		Rents General 2830	17/07/2014	ZHSCH4B15195	534.64	REDACTED PERSONAL DATA
Norwich City Council	ÿ	410040	Premises	2830	Rents General 2830	24/07/2014	ZHSCH12B15200	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	24/07/2014	ZHSCH16B15200	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	17/07/2014	ZHSCH13B15193	536.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH8B15180	536.98	REDACTED PERSONAL DATA
Norwich City Council	-	410040	Premises		Rents General 2830	17/07/2014	ZHSCH34B15195	538.07	REDACTED PERSONAL DATA
Norwich City Council		410040	Premises	2830	Rents General 2830	24/07/2014	ZHSCH20B15200	538.46	REDACTED PERSONAL DATA
Norwich City Council	_	410040					ZHSCH25B15189	538.63	REDACTED PERSONAL DATA
			Premises			10/07/2014			
Norwich City Council	ÿ	410040	Premises	2830	Rents General 2830	17/07/2014	ZHSCH17B15194	538.63	REDACTED PERSONAL DATA
Norwich City Council	•	410040	Premises	2830	Rents General 2830	24/07/2014	ZHSCH9B15201	538.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises		Rents General 2830	17/07/2014	ZHSCH1B15193	544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH12B15178	546.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	23/07/2014	ZHSCH4B15199	546.31	REDACTED PERSONAL DATA
Norwich City Council	ÿ	410040	Premises		Rents General 2830	07/07/2014	ZHSCH24B15179	546.78	REDACTED PERSONAL DATA
Norwich City Council	, and the second	410040			Rents General 2830	17/07/2014	ZHSCH22B15193	546.78	REDACTED PERSONAL DATA
	ÿ						ZHSCH22B15193 ZHSCH3B15195		
Norwich City Council	·	410040	Premises		Rents General 2830	17/07/2014		546.78	REDACTED PERSONAL DATA
Norwich City Council	ū	410040			Rents General 2830	17/07/2014	ZHSCH14B15193	548.48	REDACTED PERSONAL DATA
Norwich City Council	·	410040			Rents General 2830	07/07/2014	ZHSCH4B15179	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH16B15178	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	09/07/2014	ZHSCH20B15186	551.16	REDACTED PERSONAL DATA
Norwich City Council	ÿ	410040	Premises		Rents General 2830	09/07/2014	ZHSCH21B15187	551.16	REDACTED PERSONAL DATA
Norwich City Council	•	410040			Rents General 2830	09/07/2014	ZHSCH20B15187	551.16	REDACTED PERSONAL DATA
Norwich City Council	-	410040			Rents General 2830	09/07/2014	ZHSCH18B15187	551.16	REDACTED PERSONAL DATA
Norwich City Council	ÿ	410040	Premises		Rents General 2830	09/07/2014	ZHSCH9B15186	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	09/07/2014	ZHSCH6B15186	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	09/07/2014	ZHSCH23B15186	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises		Rents General 2830	10/07/2014	ZHSCH20B15188	551.16	REDACTED PERSONAL DATA
Norwich City Council	·	410040	Premises		Rents General 2830	10/07/2014	ZHSCH17B15188	551.16	REDACTED PERSONAL DATA
Norwich City Council		410040			Rents General 2830	17/07/2014	ZHSCH14B15194	551.16	REDACTED PERSONAL DATA
INDI WICH CITY COUNCIL	i rivate sector riousing nellewal	-10040	Premises	2000	nend deneral 2000	11/01/2014	LEI 13CI 114D13134	JJ1.10	UEDUCTED LEIDONAE DATA

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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH18B15194	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH15B15194	551.16	REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH13B15194	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH7B15194	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	23/07/2014	ZHSCH23B15199	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	23/07/2014	ZHSCH25B15199	551.16	REDACTED PERSONAL DATA
	-	410040				2830			551.16	
Norwich City Council	Private Sector Housing Renewal		Premises	2830	Rents General		24/07/2014	ZHSCH1B15200		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH6B15178	552.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH26B15178	555.7	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH25B15178	555.7	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH20B15189	558.93	REDACTED PERSONAL DATA
Norwich City Council	-				+					
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH21B15189	558.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH6B15189	558.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH15B15189	558.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH2B15188	558.93	REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/07/2014	ZHSCH25B15200	568.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH27B15189	576.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	09/07/2014	ZHSCH9B15187	577.7	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	09/07/2014	ZHSCH12B15187	577.7	REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH1B15180	579.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/07/2014	ZHSCH26B15200	579.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH2B15178	580.19	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH9B15188	582.46	REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	23/07/2014	ZHSCH12B15199	582.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH18B15179	583.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/07/2014	ZHSCH16B15201	583.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/07/2014	ZHSCH5B15201	588.75	REDACTED PERSONAL DATA
	-	410040		2830					588.75	
Norwich City Council	Private Sector Housing Renewal		Premises		Rents General	2830	24/07/2014	ZHSCH8B15201		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH23B15189	590.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH33B15195	591.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH30B15195	591.72	REDACTED PERSONAL DATA
		410040		2830	_	2830	10/07/2014	ZHSCH31B15189	595.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises		Rents General					
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/07/2014	ZHSCH27B15200	595.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	23/07/2014	ZHSCH22B15199	595.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH12B15180	601.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/07/2014	ZHSCH14B15201	601.27	REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/07/2014	ZHSCH2B15200	601.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH18B15195	602.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH1B15188	603.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH13B15178	604.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH19B15180	607.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH14B15179	607.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH11B15178	607.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH26B15179	607.54	REDACTED PERSONAL DATA
		410040		2830	+	2830			607.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises		Rents General		10/07/2014	ZHSCH4B15188		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH23B15195	607.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH23B15194	607.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/07/2014	ZHSCH14B15200	607.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH25B15179	608.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH1B15195	608.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH11B15189	610.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH14B15195	610.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH21B15179	619.69	REDACTED PERSONAL DATA
Norwich City Council	-	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH16B15179	619.69	REDACTED PERSONAL DATA
	Private Sector Housing Renewal									
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH3B15179	626.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH1B15179	626.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH9B15179	626.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH16B15194	626.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH12B15194	626.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH8B15194	626.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	23/07/2014	ZHSCH6B15199	626.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/07/2014	ZHSCH7B15201	626.32	REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH5B15180	627.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH17B15179	631.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH15B15179	631.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/07/2014	ZHSCH6B15200	631.85	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040			+			ZHSCH4B15200		
Norwich City Council	ū		Premises	2830	Rents General	2830	24/07/2014		631.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH2B15195	637.92	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH20B15179	643.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH19B15179	643.99	REDACTED PERSONAL DATA

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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH11B15180	645.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH2B15179	650.07	REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH2B15180	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH5B15194	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH2B15193	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH7B15188	651.37	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040		2830	Rents General	2830	23/07/2014	ZHSCH5B15199	652.26	REDACTED PERSONAL DATA
Norwich City Council	-		Premises							
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH25B15188	656.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH4B15193	657.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH3B15178	659.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH18B15178	660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH5B15179	660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH21B15178	660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	09/07/2014	ZHSCH13B15187	660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH8B15188	660.13	REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH23B15188	660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH10B15194	660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH25B15193	660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH3B15194	660.13	REDACTED PERSONAL DATA
· ·	-	410040		2830		2830	17/07/2014		660.13	
Norwich City Council	Private Sector Housing Renewal		Premises		Rents General			ZHSCH4B15194		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH24B15193	660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH27B15193	660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	23/07/2014	ZHSCH11B15199	660.13	REDACTED PERSONAL DATA
	-	410040	Premises	2830	Rents General	2830	23/07/2014	ZHSCH18B15199	660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal			_						
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH8B15189	662.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH10B15179	668.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH1B15178	668.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH12B15188	668.3	REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH16B15188	668.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH1B15189	668.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH10B15195	668.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH21B15194	668.3	REDACTED PERSONAL DATA
		410040							668.3	
Norwich City Council	Private Sector Housing Renewal		Premises	2830	Rents General	2830	17/07/2014	ZHSCH22B15194		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZXHSCH1B15194	668.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH8B15195	668.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	23/07/2014	ZHSCH24B15199	668.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	23/07/2014	ZHSCH21B15199	668.3	REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/07/2014	ZHSCH15B15200	668.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/07/2014	ZHSCH1B15201	673.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH20B15194	676.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH4B15180	680.01	REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH11B15195	680.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH18B15188	686.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH24B15178	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH10B15178	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH7B15179	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH13B15188	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH15B15188	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH21B15188	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH6B15188	688.95	REDACTED PERSONAL DATA
· ·	_								688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH11B15194		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH9B15194	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH19B15194	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH23B15193	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	23/07/2014	ZHSCH17B15199	688.95	REDACTED PERSONAL DATA
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· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	410040	Premises	2830	Rents General	2830	23/07/2014	ZHSCH19B15199		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	23/07/2014	ZHSCH14B15199	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH9B15178	691.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSCH14B15188	691.62	REDACTED PERSONAL DATA
	•			_	Rents General			ZHSCH10B15199		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	23/07/2014		691.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	23/07/2014	ZHSCH9B15199	691.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH36B15195	692.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH3B15180	708.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830	Rents General	2830	17/07/2014		717.27	
	·		Premises					ZHSCH19B15193		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSCH9B15180	722.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	23/07/2014	ZHSCH2B15199	729.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	23/07/2014	ZHSCH8B15199	729.05	REDACTED PERSONAL DATA
						2830	17/07/2014	ZHSCH6B15194	730.2	
· ·	Private Sector Housing Panawal	410040	Premises							
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General					REDACTED PERSONAL DATA
· · · · · · · · · · · · · · · · · · ·	Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040	Premises Premises Premises	2830 2830 2830	Rents General Rents General	2830 2830	17/07/2014 17/07/2014 23/07/2014	ZHSCH26B15193 ZHSCH15B15199	731.93 731.93	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA

Norwich City Council								r	
	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	17/07/2014	ZHSCH2B15194	739.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	17/07/2014	ZHSCH17B15193	758.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises		Rents General 2830	23/07/2014	ZHSCH3B15199	771.36	REDACTED PERSONAL DATA
Norwich City Council		410040	Premises		Rents General 2830	17/07/2014	ZHSCH20B15193	776.05	REDACTED PERSONAL DATA
Norwich City Council	ŭ	410040	Premises		Rents General 2830	10/07/2014	ZHSCH9B15189	789.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH7B15178	807.2	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	10/07/2014	ZHSCH5B15188	807.28	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	17/07/2014	ZHSCH35B15195	812.43	REDACTED PERSONAL DATA
Norwich City Council	· · · · · · · · · · · · · · · · · · ·	410040					ZHSCH14B15178	851.8	
	, and the second		Premises			07/07/2014			REDACTED PERSONAL DATA
Norwich City Council		410040	Premises		Rents General 2830	10/07/2014	ZHSCH10B15188	954.13	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710210	Premises	2830	Rents General 2830	15/07/2014	X41P2019	1,355.08	NORFOLK COUNTY COUNCIL
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH5B15178	2,324.67	REDACTED PERSONAL DATA
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2830	Rents General 2830	01/07/2014	ZNPSSR10B15177	3,273.75	REDACTED PERSONAL DATA
· · · · · · · · · · · · · · · · · · ·								3,476.25	REDACTED PERSONAL DATA
Norwich City Council	·	270130	Premises			01/07/2014	ZNPSSR10B15177		
Norwich City Council	ÿ	643020	Premises		Rents General 2830	09/07/2014	X15P2015	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2841	Empty Rating 2841	08/07/2014	XACMSR31B15181	1,440.38	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	102002	Premises	2841	Empty Rating 2841	08/07/2014	XACMSR32B15181	1,888.10	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs		Premises	2849	Standard Chg Empty Counc House 2849	10/07/2014	X17P2016	1,396.01	NORWICH CITY COUNCIL-1
			_				X16P2016	7,593.54	
Norwich City Council	HRA Rents, Rates, & Other Property Costs		Premises		Standard Chg Empty Counc House 2849	10/07/2014			NORWICH CITY COUNCIL-1
Norwich City Council	Open Spaces	150109	Premises		Water Charges Unmetered 2850	11/07/2014	XODMH5B15185	586.6	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2850	Water Charges Unmetered 2850	14/07/2014	XODMF26B15191	758.17	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2850	Water Charges Unmetered 2850	14/07/2014	XODMF30B15191	1,052.26	ANGLIAN WATER
Norwich City Council		722020	Premises		Water Charges Unmetered 2850	22/07/2014	X19P2025	1,648.76	ANGLIAN WATER
•					0				
Norwich City Council	Open Spaces	160108	Premises		Sewerage Charge Metered 2853	14/07/2014	XODMF26B15191	812.03	ANGLIAN WATER
Norwich City Council		160108	Premises		Sewerage Charge Metered 2853	14/07/2014	XODMF30B15191	1,119.77	ANGLIAN WATER
Norwich City Council	Trading Accounts	90199	Premises	2856	Trade Effluent Charges 2856	22/07/2014	X28P2025	3,370.97	ENVIRONMENT AGENCY
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings 2861	15/07/2014	X20P2020	579.39	ADT FIRE AND SECURITY PLC
Norwich City Council	Parking Services	644050	Premises	2861	Fixed Furniture/Fittings 2861	23/07/2014	X23P2028	599	PARKEON LTD
· · · · · · · · · · · · · · · · · · ·		644060			, ,		X3P2011	502.67	QUADRANT SECURITY GROUP
Norwich City Council			Premises			04/07/2014			
Norwich City Council		644060	Premises		C.C.T.V - Maintenance 2863	04/07/2014	X3P2011	2,173.83	QUADRANT SECURITY GROUP
Norwich City Council	Trading Accounts	643040	Premises	2863	C.C.T.V - Maintenance 2863	25/07/2014	X24P2030	2,912.10	APG SYSTEMS
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning 2872	04/07/2014	X20P2011	992	MONTHIND CLEAN
Norwich City Council		71001	Premises	2876	Extra Refuse Collection 2876	14/07/2014	X8P2018	667.5	BIFFA
· · · · · · · · · · · · · · · · · · ·									
Norwich City Council		313010	Premises		Service Charge 2891	15/07/2014	X36P2019	2,781.25	THE FORUM TRUST LIMITED
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premiun	11/07/2014	ZHSSG7B15190	9,013.46	J L T INSURANCE
Norwich City Council	Corporate Management	512010	Premises	2906	Insurance - Premiums	24/07/2014	X39P2029	1,963.00	MARSH LTD
Norwich City Council	Corporate Management	540010	Transport	3090	Taxi Contract 3090	16/07/2014	X7P2022	1,660.80	1ST GOLDSTAR TAXIS
Norwich City Council	-	540010	Transport	3090	Taxi Contract 3090	14/07/2014	X9P2018	1,721.70	1ST GOLDSTAR TAXIS
				3090					
Norwich City Council		540010	Transport			16/07/2014	X8P2022	1,733.90	1ST GOLDSTAR TAXIS
Norwich City Council	HRA Special Services	723300	Transport		Pool Car Direct Costs 3091	01/07/2014	X5P2007	1,331.36	AUTOMOTIVE LEASING LTD
Norwich City Council	Culture & Heritage	190710	Supplies & Services	3210	Loose Furniture & Fittings 3210	24/07/2014	X23P2029	2,000.00	SOUND MARKETING
Norwich City Council	Corporate Management	71001	Supplies & Services	3221	Office Equip/Machines Reps/Mtc 3221	02/07/2014	X30P2010	500	SONATA SECURITY
Norwich City Council		71001	Supplies & Services		Office Equip/Machines Reps/Mtc 3221	21/07/2014	X7P2024	563	SNELLING BUSINESS SYSTEMS
	Corporate ivianagement				Office Equip/Machines Reps/Mitc 3221	21/07/2014			
	C			2224	Office Ferrie /8 4 his Pour /8 4 - 2224	24 /07 /204 4			
Norwich City Council	-	71001	Supplies & Services		Office Equip/Machines Reps/Mtc 3221	21/07/2014	X7P2024	701	SNELLING BUSINESS SYSTEMS
Norwich City Council	-				Office Equip/Machines Reps/Mtc 3221 Inspection (Electrical Equipt) 3233	21/07/2014 22/07/2014	X7P2024 X33P2025	5,886.64	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD
· · · · · · · · · · · · · · · · · · ·	HRA Repairs & Maintenance	71001	Supplies & Services	3233					SNELLING BUSINESS SYSTEMS
Norwich City Council Norwich City Council	HRA Repairs & Maintenance Parking Services	71001 730020 644010	Supplies & Services Supplies & Services Supplies & Services	3233 3370	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370	22/07/2014 21/07/2014	X33P2025 X2P2024	5,886.64 858	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD
Norwich City Council Norwich City Council Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services	71001 730020 644010 644010	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3233 3370 3370	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370	22/07/2014 21/07/2014 16/07/2014	X33P2025 X2P2024 X2P2022	5,886.64 858 1,213.80	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services	71001 730020 644010 644010 644010	Supplies & Services	3233 3370 3370 3570	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs	22/07/2014 21/07/2014 16/07/2014 16/07/2014	X33P2025 X2P2024 X2P2022 X26P2022	5,886.64 858 1,213.80 858	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Parking Services Democratic Representation & Manageme	71001 730020 644010 644010 644010 520015	Supplies & Services	3233 3370 3370 3570 3570	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs DPP Printing Costs	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014	X33P2025 X2P2024 X2P2022 X26P2022 X33P2016	5,886.64 858 1,213.80 858 1,600.00	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Democratic Representation & Manageme Democratic Representation & Manageme	71001 730020 644010 644010 520015 520015	Supplies & Services	3233 3370 3370 3570 3570 3570	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs DPP Printing Costs DPP Printing Costs	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014	X33P2025 X2P2024 X2P2022 X26P2022 X33P2016 X33P2016	5,886.64 858 1,213.80 858 1,600.00 1,920.00	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Parking Services Democratic Representation & Manageme	71001 730020 644010 644010 644010 520015	Supplies & Services	3233 3370 3370 3570 3570 3570	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs DPP Printing Costs	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014	X33P2025 X2P2024 X2P2022 X26P2022 X33P2016	5,886.64 858 1,213.80 858 1,600.00	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Democratic Representation & Manageme Democratic Representation & Manageme Elections	71001 730020 644010 644010 520015 520015	Supplies & Services	3233 3370 3370 3570 3570 3570 3575	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs DPP Printing Costs DPP Printing Costs	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014	X33P2025 X2P2024 X2P2022 X26P2022 X33P2016 X33P2016	5,886.64 858 1,213.80 858 1,600.00 1,920.00	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD
Norwich City Council Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Democratic Representation & Manageme Democratic Representation & Manageme Elections Corporate Management	71001 730020 644010 644010 644010 520015 520015 520030 550040	Supplies & Services	3233 3370 3370 3570 3570 3570 3575 3575	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stationery	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014 28/07/2014 23/07/2014	X33P2025 X2P2024 X2P2022 X26P2022 X33P2016 X33P2016 X15P2031 X6P2028	5,886.64 858 1,213.80 858 1,600.00 1,920.00 707.85 1,398.00	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SHAW & SONS LTD THE PAPER COMPANY LTD
Norwich City Council Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Democratic Representation & Manageme Democratic Representation & Manageme Elections Corporate Management Corporate Management	71001 730020 644010 644010 520015 520015 520030 550040	Supplies & Services	3233 3370 3370 3570 3570 3570 3575 3575 35	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stationery Stationery	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014 28/07/2014 23/07/2014 24/07/2014	X33P2025 X2P2024 X2P2022 X26P2022 X33P2016 X15P2031 X6P2028 X24P2029	5,886.64 858 1,213.80 858 1,600.00 1,920.00 707.85 1,398.00 1,884.00	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SHAW & SONS LTD THE PAPER COMPANY LTD NORSE EASTERN LTD
Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Democratic Representation & Manageme Democratic Representation & Manageme Elections Corporate Management Local Land Charges	71001 730020 644010 644010 520015 520015 520030 550040 550040 520040	Supplies & Services	3233 3370 3370 3570 3570 3570 3575 3575 35	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stationery Stationery Legal Expenses 3590	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014 28/07/2014 23/07/2014 24/07/2014 02/07/2014	X33P2025 X2P2024 X2P2022 X26P2022 X33P2016 X33P2016 X15P2031 X6P2028 X24P2029 X17P2010	5,886.64 858 1,213.80 858 1,600.00 1,920.00 707.85 1,398.00 1,884.00 2,822.02	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SHAW & SONS LTD THE PAPER COMPANY LTD NORSE EASTERN LTD
Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Democratic Representation & Manageme Democratic Representation & Manageme Elections Corporate Management Local Land Charges	71001 730020 644010 644010 520015 520015 520030 550040	Supplies & Services	3233 3370 3370 3570 3570 3570 3575 3575 35	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stationery Stationery	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014 28/07/2014 23/07/2014 24/07/2014 02/07/2014 18/07/2014	X33P2025 X2P2024 X2P2022 X3P2016 X33P2016 X35P2031 X5P2031 X6P2028 X24P2029 X17P2010 ZFIMN16B15196	5,886.64 858 1,213.80 858 1,600.00 1,920.00 707.85 1,398.00 1,884.00	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SHAW & SONS LTD THE PAPER COMPANY LTD NORSE EASTERN LTD
Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Democratic Representation & Manageme Democratic Representation & Manageme Elections Corporate Management Corporate Management Local Land Charges Local Tax Collection	71001 730020 644010 644010 520015 520015 520030 550040 550040 520040	Supplies & Services	3233 3370 3370 3570 3570 3570 3575 3575 35	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stationery Stationery Legal Expenses 3590	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014 28/07/2014 23/07/2014 24/07/2014 02/07/2014	X33P2025 X2P2024 X2P2022 X26P2022 X33P2016 X33P2016 X15P2031 X6P2028 X24P2029 X17P2010	5,886.64 858 1,213.80 858 1,600.00 1,920.00 707.85 1,398.00 1,884.00 2,822.02	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SHAW & SONS LTD THE PAPER COMPANY LTD NORSE EASTERN LTD
Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Democratic Representation & Manageme Democratic Representation & Manageme Elections Corporate Management Corporate Management Local Land Charges Local Tax Collection HRA General Management	71001 730020 644010 644010 520015 520015 520005 550040 550040 520040 515020	Supplies & Services	3233 3370 3370 3570 3570 3570 3575 3575 35	Inspection (Electrical Equipt) 3233	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014 28/07/2014 23/07/2014 24/07/2014 24/07/2014 18/07/2014 18/07/2014	X33P2025 X2P2024 X2P2022 X3P2016 X33P2016 X35P2031 X5P2031 X6P2028 X24P2029 X17P2010 ZFIMN16B15196	5,886.64 858 1,213.80 858 1,600.00 1,920.00 707.85 1,398.00 1,884.00 2,822.02 5,646.00	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SHAW & SONS LTD THE PAPER COMPANY LTD NORSE EASTERN LTD LOCAL GOVERNMENT ASSOCIATION HER MAJESTYS COURT SERVICE
Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Democratic Representation & Manageme Democratic Representation & Manageme Elections Corporate Management Corporate Management Local Land Charges Local Tax Collection HRA General Management HRA General Management	71001 730020 644010 644010 644010 520015 520015 520030 550040 550040 5520040 515020 710170 710100	Supplies & Services	3233 3370 3370 3570 3570 3575 3575 3575 35	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stationery Stationery Legal Expenses 3590	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014 28/07/2014 23/07/2014 24/07/2014 02/07/2014 18/07/2014 18/07/2014 09/07/2014	X33P2025 X2P2024 X2P2022 X26P2022 X33P2016 X33P2016 X15P2031 X6P2028 X24P2029 X1P2010 ZFIMN16B15196 ZFSPG5DDD199 X3P2015	5,886.64 858 1,213.80 858 1,600.00 1,920.00 707.85 1,398.00 1,884.00 2,822.02 5,646.00 5,990.00 73,440.00	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SHAW & SONS LTD THE PAPER COMPANY LTD NORSE EASTERN LTD LOCAL GOVERNMENT ASSOCIATION HER MAJESTYS COURT SERVICE H M C S NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Democratic Representation & Manageme Democratic Representation & Manageme Elections Corporate Management Corporate Management Local Land Charges Local Tax Collection HRA General Management HRA General Management Trading Accounts	71001 730020 644010 644010 520015 520015 520030 550040 550040 515020 710170 710100	Supplies & Services	3233 3370 3370 3570 3570 3570 3575 3575 3575 3575 3590 3590 3590 3612	Inspection (Electrical Equipt) 3233	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014 28/07/2014 23/07/2014 24/07/2014 02/07/2014 18/07/2014 18/07/2014 18/07/2014 18/07/2014	X33P2025 X2P2024 X2P2022 X26P2022 X33P2016 X33P2016 X15P2031 X6P2028 X24P2029 X17P2010 ZFIMN16815196 ZFSPG5DDD19 X3P2015 X25P2016	5,886.64 858 1,213.80 858 1,600.00 1,920.00 707.85 1,398.00 1,884.00 2,822.02 5,646.00 5,990.00 73,440.00 583	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SHAW & SONS LTD THE PAPER COMPANY LTD NORSE EASTERN LTD LOCAL GOVERNMENT ASSOCIATION HER MALESTYS COURT SERVICE H M C S NORWICH NORSE (BUILDING) LTD DARDAN SECURITY LTD
Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Democratic Representation & Manageme Democratic Representation & Manageme Elections Corporate Management Local Land Charges Local Tax Collection HRA General Management HRA General Management Trading Accounts Trading Accounts	71001 730020 644010 644010 520015 520015 520030 550040 550040 515020 710170 710100 101001 643040	Supplies & Services	3233 3370 3370 3570 3570 3575 3575 3575 3575 3590 3590 3590 3612 3613	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stationery Stationery Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Site Security 3612 Security/Cash in Transit 3613	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014 28/07/2014 23/07/2014 02/07/2014 18/07/2014 18/07/2014 18/07/2014 18/07/2014 18/07/2014 10/07/2014	X33P2025 X2P2024 X2P2022 X32P2016 X33P2016 X15P2031 X6P2028 X24P2029 X17P2010 ZFIMN16815196 ZFSPG5DDD199 X3P2015 X25P2016 X18P2020	5,886.64 858 1,213.80 858 1,600.00 1,920.00 707.85 1,398.00 1,884.00 2,822.02 5,646.00 5,990.00 73,440.00 583	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SHAW & SONS LTD THE PAPER COMPANY LTD NORSE EASTERN LTD LOCAL GOVERNMENT ASSOCIATION HER MAJESTYS COURT SERVICE H M C S NORWICH NORSE (BUILDING) LTD DARDAN SECURITY LTD G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Democratic Representation & Manageme Democratic Representation & Manageme Elections Corporate Management Local Land Charges Local Tax Collection HRA General Management HRA General Management Trading Accounts Trading Accounts	71001 730020 644010 644010 520015 520015 520030 550040 550040 515020 710170 710100	Supplies & Services	3233 3370 3370 3570 3570 3575 3575 3575 3575 3590 3590 3590 3590 3612 3613	Inspection (Electrical Equipt) 3233	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014 28/07/2014 23/07/2014 22/07/2014 18/07/2014 18/07/2014 18/07/2014 18/07/2014 15/07/2014 15/07/2014	X33P2025 X2P2024 X2P2022 X3P2016 X33P2016 X33P2016 X15P2031 X6P2028 X24P2029 X17P2010 ZFIMN16B15196 ZFSPG5DDD199 X3P2015 X25P2016 X18P2020 X18P2020	5,886.64 858 1,213.80 858 1,600.00 1,920.00 707.85 1,398.00 1,884.00 2,822.02 5,646.00 5,990.00 73,440.00 583	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SHAW & SONS LTD THE PAPER COMPANY LTD NORSE EASTERN LTD LOCAL GOVERNMENT ASSOCIATION HER MALESTYS COURT SERVICE H M C S NORWICH NORSE (BUILDING) LTD DARDAN SECURITY LTD
Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Democratic Representation & Manageme Democratic Representation & Manageme Elections Corporate Management Local Land Charges Local Tax Collection HRA General Management HRA General Management Trading Accounts Trading Accounts Parking Services	71001 730020 644010 644010 520015 520015 520030 550040 550040 515020 710170 710100 101001 643040	Supplies & Services	3233 3370 3370 3570 3570 3575 3575 3575 3575 3590 3590 3590 3590 3590 3612 3613	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stationery Stationery Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Site Security 3612 Security/Cash in Transit 3613	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014 28/07/2014 23/07/2014 02/07/2014 18/07/2014 18/07/2014 18/07/2014 18/07/2014 18/07/2014 10/07/2014	X33P2025 X2P2024 X2P2022 X32P2016 X33P2016 X15P2031 X6P2028 X24P2029 X17P2010 ZFIMN16815196 ZFSPG5DDD199 X3P2015 X25P2016 X18P2020	5,886.64 858 1,213.80 858 1,600.00 1,920.00 707.85 1,398.00 1,884.00 2,822.02 5,646.00 5,990.00 73,440.00 583	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SHAW & SONS LTD THE PAPER COMPANY LTD NORSE EASTERN LTD LOCAL GOVERNMENT ASSOCIATION HER MAJESTYS COURT SERVICE H M C S NORWICH NORSE (BUILDING) LTD DARDAN SECURITY LTD G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Democratic Representation & Manageme Democratic Representation & Manageme Elections Corporate Management Local Land Charges Local Tax Collection HRA General Management HRA General Management Trading Accounts Parking Services Trading Accounts	71001 730020 644010 644010 644010 520015 520015 520030 550040 550040 520040 515020 710170 710100 101001 643040 644050 644050	Supplies & Services	3233 3370 3370 3570 3570 3575 3575 3575 3575 3590 3590 3590 3612 3613 3613	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stationery Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Site Security 3612 Security/Cash in Transit 3613 Security/Cash in Transit 3613 Security/Cash in Transit 3613	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014 28/07/2014 23/07/2014 24/07/2014 18/07/2014 18/07/2014 09/07/2014 10/07/2014 15/07/2014 15/07/2014 15/07/2014	X33P2025 X2P2024 X2P2002 X3P2016 X33P2016 X35P2016 X15P2031 X6P2028 X24P2029 X17P2010 ZFIMN16B15196 ZFSPG5DDD199 X3P2015 X25P2016 X18P2020 X18P2020 X18P2020	5,886.64 858 1,213.80 858 1,600.00 1,920.00 707.85 1,398.00 1,884.00 2,822.02 5,646.00 5,990.00 73,440.00 583 745.38 1,627.25 1,739.23	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SHAW & SONS LTD THE PAPER COMPANY LTD NORSE EASTERN LTD LOCAL GOVERNMENT ASSOCIATION HER MAJESTYS COURT SERVICE H M C S NORWICH NORSE (BUILDING) LTD DARDAN SECURITY LTD G4S CASH SOLUTIONS (UK) LTD G4S CASH SOLUTIONS (UK) LTD G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Perking Services Democratic Representation & Manageme Democratic Representation & Manageme Elections Corporate Management Corporate Management Local Land Charges Local Tax Collection HRA General Management HRA General Management Trading Accounts Parking Services Trading Accounts Local Tax Collection	71001 730020 644010 644010 644010 520015 520015 520030 550040 520040 515020 710170 710100 101001 643040 644050 644050 643040 550010	Supplies & Services	3233 3370 3370 3570 3570 3570 3575 3575 3575 3575 3575 3590 3590 3590 3612 3613 3613 3613	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stationery Stationery Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Site Security 3612 Security/Cash in Transit 3613	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014 10/07/2014 28/07/2014 28/07/2014 24/07/2014 18/07/2014 18/07/2014 10/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014	X33P2025 X2P2024 X2P2022 X3P2016 X33P2016 X15P2031 X6P2028 X24P2029 X17P2010 ZFIMN16815196 ZFSPG5DDD199 X3P2015 X25P2016 X18P2020 X18P2020 X18P2020 X11P2019	5,886.64 858 1,213.80 858 1,600.00 1,920.00 707.85 1,398.00 1,884.00 2,822.02 5,646.00 5,990.00 73,440.00 583 745.38 1,627.25 1,739.23 1,739.69	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD THE PAPER COMPANY LTD NORSE EASTERN LTD LOCAL GOVERNMENT ASSOCIATION HER MAJESTYS COURT SERVICE H M C S NORWICH NORSE (BUILDING) LTD DARDAN SECURITY LTD G4S CASH SOLUTIONS (UK) LTD G4S CASH SOLUTIONS (UK) LTD G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Democratic Representation & Manageme Democratic Representation & Manageme Elections Corporate Management Local Land Charges Local Tax Collection HRA General Management HRA General Management Trading Accounts Trading Accounts Parking Services Trading Accounts Local Tax Collection Local Tax Collection	71001 730020 644010 644010 644010 520015 520015 520015 550040 550040 515020 710170 710100 101001 643040 644050 643040 550010	Supplies & Services	3233 3370 3370 3570 3570 3570 3575 3575 3575 3590 3590 3590 3612 3613 3613 3613 3613	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stationery Stationery Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Sterior Stationery Site Security 3612 Security/Cash in Transit 3613	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014 28/07/2014 23/07/2014 23/07/2014 02/07/2014 18/07/2014 18/07/2014 10/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014	X33P2025 X2P2024 X2P2022 X2SP2016 X33P2016 X1SP2031 X6P2028 X24P2029 X17P2010 ZFIMN16B15196 ZFSPG5DDD199 X3P2015 X2SP2016 X18P2020 X18P2020 X18P2020 X18P2020 X11P2019 X27P2019	5,886.64 858 1,213.80 858 1,600.00 1,920.00 707.85 1,398.00 2,822.02 5,646.00 5,990.00 73,440.00 583 745.38 1,627.25 1,739.23 1,979.69 2,199.64	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SHAW & SONS LTD THE PAPER COMPANY LTD NORSE EASTERN LTD LOCAL GOVERNMENT ASSOCIATION HER MAJESTYS COURT SERVICE H M C S NORWICH NORSE (BUILDING) LTD DARDAN SECURITY LTD G4S CASH SOLUTIONS (UK) LTD G4S CASH SOLUTIONS (UK) LTD G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Democratic Representation & Manageme Democratic Representation & Manageme Elections Corporate Management Local Land Charges Local Tax Collection HRA General Management HRA General Management Trading Accounts Trading Accounts Parking Services Trading Accounts Local Tax Collection Local Tax Collection Local Tax Collection Local Tax Collection	71001 730020 644010 644010 644010 520015 520015 520030 550040 550040 515020 710170 710100 101001 643040 644050 643040 550010 550010 721020	Supplies & Services	3233 3370 3370 3570 3570 3575 3575 3575 3575 3590 3590 3590 3612 3613 3613 3613 3613 3613	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stationery Stationery Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Site Security 3612 Security/Cash in Transit 3613	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014 28/07/2014 23/07/2014 23/07/2014 02/07/2014 18/07/2014 18/07/2014 10/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014	X33P2025 X2P2024 X2P2022 X32P2016 X33P2016 X15P2031 X6P2028 X24P2029 X17P2010 ZFIMN16815196 ZFSPG5DDD199 X3P2015 X25P2016 X18P2020 X18P2020 X18P2020 X18P2020 X18P2020 X11P2019 X15P2019 X15P2029	5,886.64 858 1,213.80 858 1,600.00 1,920.00 707.85 1,398.00 1,884.00 2,822.02 5,646.00 5,990.00 73,440.00 583 745.38 1,627.25 1,739.23 1,979.69 2,199.64 1,167.02	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SHAW & SONS LTD THE PAPER COMPANY LTD NORSE EASTERN LTD LOCAL GOVERNMENT ASSOCIATION HER MAJESTYS COURT SERVICE H M C S NORWICH NORSE (BUILDING) LTD DARDAN SECURITY LTD G4S CASH SOLUTIONS (UK) LTD G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Democratic Representation & Manageme Democratic Representation & Manageme Elections Corporate Management Local Land Charges Local Tax Collection HRA General Management HRA General Management Trading Accounts Trading Accounts Parking Services Trading Accounts Local Tax Collection Local Tax Collection Local Tax Collection Local Tax Collection	71001 730020 644010 644010 644010 520015 520015 520015 550040 550040 515020 710170 710100 101001 643040 644050 643040 550010	Supplies & Services	3233 3370 3370 3570 3570 3575 3575 3575 3575 3590 3590 3590 3612 3613 3613 3613 3613 3613 3613 3613 3613	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stationery Stationery Legal Expenses 3590 Site Security 3612 Security/Cash in Transit 3613 T V Aerial Maintenance 3621 T V Aerial Maintenance 3621	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014 28/07/2014 23/07/2014 23/07/2014 02/07/2014 18/07/2014 18/07/2014 10/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014	X33P2025 X2P2024 X2P2022 X2SP2016 X33P2016 X1SP2031 X6P2028 X24P2029 X17P2010 ZFIMN16B15196 ZFSPG5DDD199 X3P2015 X2SP2016 X18P2020 X18P2020 X18P2020 X18P2020 X11P2019 X27P2019	5,886.64 858 1,213.80 858 1,600.00 1,920.00 707.85 1,398.00 2,822.02 5,646.00 5,990.00 73,440.00 583 745.38 1,627.25 1,739.23 1,979.69 2,199.64	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SHAW & SONS LTD THE PAPER COMPANY LTD NORSE EASTERN LTD LOCAL GOVERNMENT ASSOCIATION HER MAJESTYS COURT SERVICE H M C S NORWICH NORSE (BUILDING) LTD DARDAN SECURITY LTD G4S CASH SOLUTIONS (UK) LTD G4S CASH SOLUTIONS (UK) LTD G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Democratic Representation & Manageme Democratic Representation & Manageme Elections Corporate Management Local Land Charges Local Tax Collection HRA General Management HRA General Management Trading Accounts Trading Accounts Parking Services Trading Accounts Local Tax Collection Local Tax Collection HRA Special Services HRA Special Services HRA Special Services	71001 730020 644010 644010 644010 520015 520015 520030 550040 550040 515020 710170 710100 101001 643040 644050 643040 550010 550010 721020	Supplies & Services	3233 3370 3370 3570 3570 3575 3575 3575 3575 3590 3590 3590 3612 3613 3613 3613 3613 3613 3613 3613 3613	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stationery Stationery Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Site Security 3612 Security/Cash in Transit 3613	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014 28/07/2014 23/07/2014 23/07/2014 02/07/2014 18/07/2014 18/07/2014 10/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014	X33P2025 X2P2024 X2P2022 X32P2016 X33P2016 X15P2031 X6P2028 X24P2029 X17P2010 ZFIMN16815196 ZFSPG5DDD199 X3P2015 X25P2016 X18P2020 X18P2020 X18P2020 X18P2020 X18P2020 X11P2019 X15P2019 X15P2029	5,886.64 858 1,213.80 858 1,600.00 1,920.00 707.85 1,398.00 1,884.00 2,822.02 5,646.00 5,990.00 73,440.00 583 745.38 1,627.25 1,739.23 1,979.69 2,199.64 1,167.02	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SHAW & SONS LTD THE PAPER COMPANY LTD NORSE EASTERN LTD LOCAL GOVERNMENT ASSOCIATION HER MAJESTYS COURT SERVICE H M C S NORWICH NORSE (BUILDING) LTD DARDAN SECURITY LTD G4S CASH SOLUTIONS (UK) LTD G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Democratic Representation & Manageme Democratic Representation & Manageme Elections Corporate Management Local Land Charges Local Tax Collection HRA General Management Trading Accounts Trading Accounts Parking Services Trading Accounts Local Tax Collection Local Tax Collection Local Tax Collection HRA Special Services HRA Special Services HRA Special Services	71001 730020 644010 644010 644010 520015 520015 520015 520030 550040 550040 515020 710170 710100 101001 643040 644050 644050 643040 550010 550010 721020 721020	Supplies & Services	3233 3370 3370 3570 3570 3575 3575 3575 3575 3590 3590 3590 3612 3613 3613 3613 3613 3613 3613 3613 3613 3613 3621 3621	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs DPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stationery Stationery Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Site Security 3612 Security/Cash in Transit 3613 T V Aerial Maintenance 3621 T V Aerial Maintenance 3621 T V Aerial Maintenance 3621	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014 28/07/2014 23/07/2014 22/07/2014 18/07/2014 18/07/2014 18/07/2014 10/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014 24/07/2014 24/07/2014 24/07/2014	X33P2025 X2P2024 X2P2022 X3P2016 X33P2016 X33P2016 X15P2031 X6P2028 X24P2029 X17P2010 ZFIMN16B15196 ZFSPG5DDD199 X3P2015 X25P2015 X25P2016 X18P2020 X18P2020 X18P2020 X18P2020 X1P2019 X27P2019 X27P2019 X27P2019 X15P2029 X41P2029	5,886.64 858 1,213.80 858 1,600.00 1,920.00 707.85 1,398.00 1,884.00 2,822.02 5,646.00 5,990.00 73,440.00 583 745.38 1,627.25 1,739.23 1,979.69 2,199.64 1,167.02 8,502.06 64,385.67	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SHAW & SONS LTD THE PAPER COMPANY LTD NORSE EASTERN LTD LOCAL GOVERNMENT ASSOCIATION HER MAJESTYS COURT SERVICE H M C S NORWICH NORSE (BUILDING) LTD GAS CASH SOLUTIONS (UK) LTD G4S CASH SOLUTIONS (UK) LTD G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD STANLEY SECURITY SOLUTIONS STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Democratic Representation & Manageme Democratic Representation & Manageme Elections Corporate Management Local Land Charges Local Tax Collection HRA General Management Trading Accounts Trading Accounts Parking Services Trading Accounts Local Tax Collection Local Tax Collection HRA Special Services Local Tax Collection	71001 730020 644010 644010 644010 520015 520015 520015 550040 550040 515020 710170 710100 101001 643040 644050 644050 643040 550010 721020 721020 721020 721020	Supplies & Services	3233 3370 3370 3570 3570 3570 3575 3575 3575 3590 3590 3612 3613 3613 3613 3621 3621 3621 3625	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stationery Stationery Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Site Security/Cash in Transit 3613 T V Aerial Maintenance 3621 T V Aerial Maintenance 3621 T V Aerial Maintenance 3621 Council Tax Collect AHO-GIRO 3625	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014 10/07/2014 28/07/2014 22/07/2014 23/07/2014 23/07/2014 18/07/2014 18/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014 24/07/2014 24/07/2014 24/07/2014	X33P2025 X2P2024 X2P2024 X2P2022 X33P2016 X33P2016 X33P2016 X15P2031 X6P2028 X2P2029 X17P2010 ZFIMN16B15196 ZFSPG5DD199 X3P2015 X2SP2016 X18P2020 X18P2020 X18P2020 X11P2019 X27P2019 X15P2029 X15P2029 X12P2029 ZFSPG3DDD198	5,886.64 858 1,213.80 858 1,600.00 1,920.00 707.85 1,398.00 1,884.00 2,822.02 5,646.00 5,990.00 73,440.00 583 745.38 1,627.25 1,739.23 1,979.69 2,199.64 1,167.02 8,502.06 64,385.67 3,927.73	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SHAW & SONS LTD THE PAPER COMPANY LTD NORSE EASTERN LTD LOCAL GOVERNMENT ASSOCIATION HER MAIESTYS COURT SERVICE H M C S NORWICH NORSE (BUILDING) LTD DARDAN SECURITY LTD G4S CASH SOLUTIONS (UK) LTD G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD STANLEY SECURITY SOLUTIONS STANLEY SECURITY SOLUTIONS STANLEY SECURITY SOLUTIONS STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Democratic Representation & Manageme Democratic Representation & Manageme Democratic Representation & Manageme Elections Corporate Management Local Land Charges Local Tax Collection HRA General Management HRA General Management Trading Accounts Trading Accounts Parking Services Trading Accounts Local Tax Collection Local Tax Collection HRA Special Services HRA Special Services HRA Special Services HRA Special Services Local Tax Collection	71001 730020 644010 644010 644010 520015 520015 5200015 550040 550040 515020 710170 710100 101001 643040 644050 644050 643040 550010 721020 721020 721020 515020 515020	Supplies & Services	3233 3370 3370 3570 3570 3570 3575 3575 3575 3590 3590 3612 3613 3613 3613 3613 3613 3613 3613 3613 3613 3621 3621 3621	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stationery Stationery Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Site Security 3612 Security/Cash in Transit 3613 TV Aerial Maintenance 3621 TV Aerial Maintenance 3621 TV Aerial Maintenance 3621 TV Aerial Maintenance 3621 Council Tax Collect AHO-GIRO 3625 Council Tax Collect AHO-GIRO 3625	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014 28/07/2014 23/07/2014 23/07/2014 02/07/2014 18/07/2014 18/07/2014 18/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014 24/07/2014 24/07/2014 24/07/2014 24/07/2014 24/07/2014 24/07/2014	X33P2025 X2P2024 X2P2024 X2P2022 X33P2016 X33P2016 X15P2031 X6P2028 X24P2029 X17P2010 ZFIMN16B15196 ZFSPG5DDD199 X3P2015 X18P2020 X18P2020 X18P2020 X18P2020 X18P2020 X18P2020 X18P2020 X18P2029 X1P2019 X27P2019 X27P2019 X27P2019 X27P2019 X27P2029 Z5SPG3DDD198 ZFSPG3DDD198 ZFPSG4DDD202	5,886.64 858 1,213.80 858 1,600.00 1,920.00 707.85 1,398.00 1,884.00 2,822.02 5,646.00 5,990.00 73,440.00 583 745.38 1,627.25 1,739.23 1,979.69 2,199.64 1,167.02 8,502.06 64,385.67 3,927.73 4,241.00	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SHAW & SONS LTD THE PAPER COMPANY LTD NORSE EASTERN LTD LOCAL GOVERNMENT ASSOCIATION HER MAIESTYS COURT SERVICE H M C S NORWICH NORSE (BUILDING) LTD DARDAN SECURITY LTD G4S CASH SOLUTIONS (UK) LTD G4S CASH SOLUTIONS (UK) LTD G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD STANLEY SECURITY SOLUTIONS STANLEY SECURITY SOLUTIONS STANLEY SECURITY SOLUTIONS STANLEY SECURITY SOLUTIONS CO-OPERATIVE BANK PLC
Norwich City Council	HRA Repairs & Maintenance Parking Services Parking Services Parking Services Democratic Representation & Manageme Democratic Representation & Manageme Democratic Representation & Manageme Elections Corporate Management Local Land Charges Local Tax Collection HRA General Management HRA General Management Trading Accounts Trading Accounts Trading Accounts Docal Tax Collection Local Tax Collection Local Tax Collection HRA Special Services Local Tax Collection	71001 730020 644010 644010 644010 520015 520015 520015 550040 550040 515020 710170 710100 101001 643040 644050 644050 643040 550010 721020 721020 721020 721020	Supplies & Services	3233 3370 3370 3570 3570 3575 3575 3575 3575 3590 3590 3612 3613 3614 3621 3621 3625 3625 3625 3625 3625 3625 3625 3625 3626 3626 3627 3627 3627 3628 3629	Inspection (Electrical Equipt) 3233 Equipment - Purchase 3370 Equipment - Purchase 3370 DPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stationery Stationery Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Legal Expenses 3590 Site Security/Cash in Transit 3613 T V Aerial Maintenance 3621 T V Aerial Maintenance 3621 T V Aerial Maintenance 3621 Council Tax Collect AHO-GIRO 3625	22/07/2014 21/07/2014 16/07/2014 16/07/2014 10/07/2014 10/07/2014 10/07/2014 28/07/2014 22/07/2014 23/07/2014 23/07/2014 18/07/2014 18/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014 15/07/2014 24/07/2014 24/07/2014 24/07/2014	X33P2025 X2P2024 X2P2024 X2P2022 X33P2016 X33P2016 X33P2016 X15P2031 X6P2028 X2P2029 X17P2010 ZFIMN16B15196 ZFSPG5DD199 X3P2015 X2SP2016 X18P2020 X18P2020 X18P2020 X11P2019 X27P2019 X15P2029 X15P2029 X12P2029 ZFSPG3DDD198	5,886.64 858 1,213.80 858 1,600.00 1,920.00 707.85 1,398.00 1,884.00 2,822.02 5,646.00 5,990.00 73,440.00 583 745.38 1,627.25 1,739.23 1,979.69 2,199.64 1,167.02 8,502.06 64,385.67 3,927.73	SNELLING BUSINESS SYSTEMS FOSTER PROPERTY MAINTENANCE LTD LIBERTY PRINTERS LTD SYSTEMLINK TWO LTD LIBERTY PRINTERS LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SERVICE POINT (UK) LTD SHAW & SONS LTD THE PAPER COMPANY LTD NORSE EASTERN LTD LOCAL GOVERNMENT ASSOCIATION HER MAIESTYS COURT SERVICE H M C S NORWICH NORSE (BUILDING) LTD DARDAN SECURITY LTD G4S CASH SOLUTIONS (UK) LTD G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD STANLEY SECURITY SOLUTIONS STANLEY SECURITY SOLUTIONS STANLEY SECURITY SOLUTIONS STANLEY SECURITY SOLUTIONS

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Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640	16/07/2014	X20P2022	565	FOOLS PARADISE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640	16/07/2014	X20P2022	575	FOOLS PARADISE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640	18/07/2014	X1P2023	575	CONTRABAND INTERNATIONAL LTD
Norwich City Council		314030	Supplies & Services	3640	Fees Artistes 3640	23/07/2014	X36P2028	650	NORWICH SAMBA
	-	314030	<u> </u>					700	
Norwich City Council	Ŭ .		Supplies & Services	3640		08/07/2014	X19P2012		NORWICH CITY CONCERT BAND
Norwich City Council	-	314030	Supplies & Services	3640	Fees Artistes 3640	16/07/2014	X15P2022	700	GO CRAZY GOLF
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640	09/07/2014	X1P2015	820	MR MICHAEL FISH
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640	16/07/2014	X20P2022	870	FOOLS PARADISE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640	11/07/2014	X14P2017	900	THINGUMAJIG THEATRE
Norwich City Council	-	314030	Supplies & Services	3640	Fees Artistes 3640	08/07/2014	X6P2012	1,000.00	GARY NEWLAND
Norwich City Council		314030		3640			X30P2028	1,000.00	CRUDE APACHE
	-		Supplies & Services			23/07/2014			
Norwich City Council	Š	314030	Supplies & Services	3640	Fees Artistes 3640	16/07/2014	X20P2022	1,310.00	FOOLS PARADISE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640	16/07/2014	X13P2022	1,945.00	GOSPEL TOUCH
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640	11/07/2014	X16P2017	4,600.00	AIRTECHS LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640	29/07/2014	X17P2032	4,700.00	TRISTAN ROCHE
Norwich City Council		314030	Supplies & Services	3640	Fees Artistes 3640	16/07/2014	X20P2022	5,150.00	FOOLS PARADISE LTD
Norwich City Council	-	314030		3646		23/07/2014	X37P2028	500	PRODUCTION SERVICES ENTERTAINMENT LTD
	-		Supplies & Services						
Norwich City Council	ŭ	314030	Supplies & Services		Events Costs 3646	23/07/2014	X37P2028	560	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	23/07/2014	X31P2028	617.5	A A MEDIA LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	16/07/2014	X3P2022	4,119.85	SECURITY SOLUTIONS YES - GUARDING LTD
Norwich City Council	HRA General Management	710170	Supplies & Services	3656	Fees Enquiry Agents 3656	01/07/2014	X3P2009	503.81	ROSSENDALES
Norwich City Council	-	550070	Supplies & Services		Fees - Translations 3663	15/07/2014	X10P2020	611.65	LANGUAGE LINE LTD
Norwich City Council	-	550070	Supplies & Services	3663	Fees - Translations 3663	15/07/2014	X11P2020	719.98	CINTRA LIMITED
			<u> </u>						
Norwich City Council		550070	Supplies & Services	3663	Fees - Translations 3663	24/07/2014	X21P2029	4,488.00	NORFOLK COUNTY COUNCIL
Norwich City Council	_	644020	Supplies & Services		Adjudication Service 3672	15/07/2014	X17P2020	3,290.65	PATROL
Norwich City Council	Homelessness	410030	Supplies & Services	3675	Funding paid to ext agencies 3675	08/07/2014	X8P2012	7,556.67	LEEWAY
Norwich City Council	Homelessness	410030	Supplies & Services		Funding paid to ext agencies 3675	08/07/2014	X7P2012	20,819.00	YMCA-NORFOLK
Norwich City Council		410030	Supplies & Services		Funding paid to ext agencies 3675	09/07/2014	X23P2015	23,995.83	ST MARTINS HOUSING TRUST
Norwich City Council		520030	Supplies & Services		Postages General 3702	16/07/2014	X4P2022	618.46	ROYAL MAIL GROUP PLC
					-				
Norwich City Council		515020	Supplies & Services	3702	Postages General 3702	02/07/2014	X4P2010	697.46	TNT POST LONDON LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702	02/07/2014	X7P2010	1,088.43	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702	15/07/2014	X21P2020	1,256.57	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702	02/07/2014	X2P2010	3,082.28	TNT POST LONDON LTD
Norwich City Council	-	550040	Supplies & Services	3702	Postages General 3702	22/07/2014	X8P2025	3,117.72	TNT POST LONDON LTD
Norwich City Council	' '	550040	<u> </u>			24/07/2014	X19P2029	3,187.53	TNT POST LONDON LTD
	Corporate Management		Supplies & Services		-				
Norwich City Council	Corporate Management	550040	Supplies & Services		Postages General 3702	23/07/2014	X7P2028	6,452.78	TNT POST LONDON LTD
Norwich City Council	HRA General Management	710160	Supplies & Services	3709	Other Distribution Services 3709	22/07/2014	X5P2025	6,137.66	TNT POST LONDON LTD
Norwich City Council	HRA Special Services	725020	Recharge Expenditure	3710	Telephones General 3710	16/07/2014	X30P2022	513.28	VIRGIN MEDIA PAYMENTS LTD
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General 3710	10/07/2014	X46P2016	14,095.13	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	-	644050	Supplies & Services	3712	Telephone Equip/Line Rental 3712	18/07/2014	X3P2023	620.5	PARKEON LTD
	5	321040				08/07/2014	X15P2012	2,119.14	
Norwich City Council	-		- ' '		Mobile Phone Rentals & Calls 3715				EE & T- MOBILE
Norwich City Council	-	321020	Supplies & Services		Connection Charges	15/07/2014	X25P2019	2,445.21	VODAFONE LIMITED
Norwich City Council	Corporate Management	511010	Supplies & Services	3780	Bank Charges 3780	24/07/2014	ZFSPG8DDD200	6,299.75	CO-OPERATIVE BANK PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3780	Bank Charges 3780	24/07/2014	ZFSPG8DDD200	8,016.99	CO-OPERATIVE BANK PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	28/07/2014	ZFSPG6DDD202	4,473.00	HSBC PLC
Norwich City Council	-	511010	Supplies & Services		Purchase / Debit Card Charges 3786	09/07/2014	ZFSPG6DDD198	4,611.76	HSBC PLC
Norwich City Council	-	540010	Supplies & Services		Purchase / Debit Card Charges 3786	03/07/2014	ZFSPG2DDD197	19,682.32	VISA
Norwich City Council	-	540010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	25/07/2014	ZFSPG3DDD201	29,766.51	VISA
Norwich City Council		313010	Supplies & Services		Staff Subsistence 3801	29/07/2014	X5P2032	802.5	HOTEL FOCUS
Norwich City Council	Tourism	313010	Supplies & Services	3801	Staff Subsistence 3801	24/07/2014	X40P2029	845.23	PREMIER INN BUSINESS ACCOUNT
Norwich City Council		312020	Supplies & Services	3803	Hospitality 3803	11/07/2014	X8P2017	715.5	CHAMELEON CATERING LTD
Norwich City Council	Democratic Representation & Manageme		Supplies & Services	3808	Lord Mayors hospitality 3808	01/07/2014	X7P2009	2,048.82	EAT WELL CATERING LTD
Norwich City Council		710120	Supplies & Services		Subscriptions	08/07/2014	X4P2014	3,075.00	CIRCLE ANGLIA
	_				·				
Norwich City Council	·	610010	Supplies & Services		Projects	23/07/2014	X2P2028	2,100.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities	08/07/2014	ZLNSDS13B15184	500	LIVING WAGE NORWICH
Norwich City Council	Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities	11/07/2014	ZLNSDGS12B15190	500	MOUSEHOLD HEATH DEFENDERS
Norwich City Council		312020	Supplies & Services		Grants - Special Projects	23/07/2014	X24P2028	15,000.00	INTELLIGENT HEALTH LTD
Norwich City Council		310060	Supplies & Services		Grants - Main with Grant Agreements (ex SLA's) 3888	04/07/2014	X12P2011	15,750.00	VISIT NORWICH LTD
		310060	- ' '		Grants - Main with Grant Agreements (ex SLA's) 3888	10/07/2014	X43P2016	15,750.00	VISIT NORWICH LTD
Norwich City Council	ŭ		Supplies & Services		<u> </u>				
Norwich City Council	-	310060	Supplies & Services		Grants - Main with Grant Agreements (ex SLA's) 3888	01/07/2014	X5P2009	29,500.00	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council		510050	Supplies & Services		Advertising General 3910	04/07/2014	X26P2011	563.94	ARCHANT REGIONAL LTD
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General 3910	28/07/2014	X16P2031	1,199.52	ARCHANT REGIONAL LTD
Norwich City Council		431080	- * *		Promotions & Publicity 3916	22/07/2014	X9P2025	5,200.00	M.E.L RESEARCH LTD
Norwich City Council		410030	Supplies & Services		Homelessness 3927	14/07/2014	ZHSPW14B15191	750	D A V PROPERTY LIMITED
Norwich City Council		410030	Supplies & Services	3927	Homelessness 3927	09/07/2014	X10P2015	856	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	09/07/2014	X11P2015	1,050.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	09/07/2014	X9P2015	1,050.00	NORWICH ACCOMMODATION LTD
Norwich City Council									
Norwich City Council		643040	Supplies & Services	3961	Refunds 3961	15/07/2014	ZFIPH1M1119	1,250.00	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	643040	Supplies & Services			15/07/2014			
· ·	Trading Accounts Trading Accounts			3961	Refunds 3961 Refunds 3961 Refunds 3961	15/07/2014 18/07/2014 25/07/2014	ZFIPH1M1119 ZFSPG10DDD199 ZFSPG1DDD201	1,250.00 3,000.00 3,000.00	NORWICH CITY COUNCIL-1 G4S CASH SOLUTIONS (UK) LTD G4S CASH SOLUTIONS (UK) LTD

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Norwich City Council		410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	22/07/2014	ZHSJD22B15198	850	PURE LETTINGS
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	11/07/2014	ZHSJF3B15190	960	REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	321040	Supplies & Services	3979	Licences 3979	29/07/2014	X19P2032	2,935.04	ORDNANCE SURVEY
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances 3992	18/07/2014	ZFSPG3DDD199	5,671.87	B&Q FINANCIAL SERVICES
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3999	Miscellaneous Other 3999	01/07/2014	X13P2009	1,150.41	TALKTALK BUSINESS
Norwich City Council	Corporate Management	550040	Supplies & Services	3999	Miscellaneous Other 3999	15/07/2014	X12P2019	2,818.10	NEOPOST LTD
Norwich City Council	Corporate Management	540010	Supplies & Services	3999	Miscellaneous Other 3999	23/07/2014	X1P2028	6,465.12	ASHFORD WINDOWS LTD
Norwich City Council	-	540010	Supplies & Services	3999	Miscellaneous Other 3999	23/07/2014	X33P2028	6,550.18	ASHFORD WINDOWS LTD
Norwich City Council		515020	Supplies & Services	4011	Shared Services - LGSS Internal	08/07/2014	X2P2012	7,446.67	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		516040	Supplies & Services	4011	Shared Services - LGSS Internal	08/07/2014	X2P2012	14,893.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		510040	Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2014	X11P2016	20,152.00	CAMBRIDGESHIRE COUNTY COUNCIL
		510040		4011	Shared Services - LGSS Internal	10/07/2014	X11P2016	26,816.00	
Norwich City Council	. 5		Supplies & Services	1					CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	-	710190	Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2014	X11P2016	35,764.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		510040	Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2014	X11P2016	45,308.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	,	516060	Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2014	X11P2016	62,808.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	-	510040	Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2014	X11P2016	85,416.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		515020	Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2014	X11P2016	160,300.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2014	X11P2016	233,704.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2014	X11P2016	369,723.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516040	Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2014	X11P2016	557,988.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4012	Shared Services - LGSS External	10/07/2014	X11P2016	707,484.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council		431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	10/07/2014	X5P2016	45,053.00	NORWICH NORSE LTD
Norwich City Council		431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	10/07/2014	X5P2016	435,191.08	NORWICH NORSE LTD
Norwich City Council		321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	28/07/2014	X18P2031	517	DELL COMPUTER CORPORATION LTD
Norwich City Council	-	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	28/07/2014	X22P2031	623.01	DELL COMPUTER CORPORATION LTD
Norwich City Council	-	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	28/07/2014	X20P2031	758.9	DELL COMPUTER CORPORATION LTD
				4031				931.66	
Norwich City Council	-	321020	Supplies & Services	1	Norwich Connect - Minor Variations 4031	28/07/2014	X24P2031		DELL COMPUTER CORPORATION LTD
Norwich City Council		431080	Supplies & Services	4050	Cleansing Contracts 4050	08/07/2014	X1P2014	1,051.54	BIFFA MUNICIPAL LIMITED
Norwich City Council		431080	Supplies & Services	4050	Cleansing Contracts 4050	08/07/2014	X1P2014	1,970.29	BIFFA MUNICIPAL LIMITED
Norwich City Council		431080	Supplies & Services	4050	Cleansing Contracts 4050	08/07/2014	X1P2014	2,453.56	BIFFA MUNICIPAL LIMITED
Norwich City Council		431080	Supplies & Services	4050	Cleansing Contracts 4050	08/07/2014	X1P2014	21,585.38	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	08/07/2014	X1P2014	309,438.37	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	08/07/2014	X2P2014	7,820.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	08/07/2014	X3P2014	10,919.11	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	22/07/2014	X17P2025	628.2	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	01/07/2014	X34P2008	666	THE PAPER COMPANY LTD
Norwich City Council		431080	Supplies & Services	4102	Other Contractual Services 4102	11/07/2014	X11P2017	722.6	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council		520030	Supplies & Services	4102	Other Contractual Services 4102	29/07/2014	X26P2032	788.5	TEAKCROFT LTD
Norwich City Council	Corporate Management	600040	Supplies & Services	4102	Other Contractual Services 4102	04/07/2014	X2P2011	800	CONNIE GEORGE
Norwich City Council		522040	Supplies & Services	4102	Other Contractual Services 4102	22/07/2014	X11P2025	823.51	THE PAPER COMPANY LTD
Norwich City Council		431080	Supplies & Services	4102	Other Contractual Services 4102 Other Contractual Services 4102	21/07/2014	X8P2024	870	AA WASTE SERVICES LTD
			- ' '		 				
Norwich City Council		431080	Supplies & Services	4102	Other Contractual Services 4102	22/07/2014	X16P2025	924.4	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Homelessness	410020	Supplies & Services	4102	Other Contractual Services 4102	22/07/2014	X3P2025	928	M MUTSINZE
Norwich City Council		431080	Supplies & Services	4102	Other Contractual Services 4102	02/07/2014	X20P2010	1,015.00	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council		431080	Supplies & Services	4102	Other Contractual Services 4102	15/07/2014	X24P2020	1,100.00	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	310020	Supplies & Services	4102	Other Contractual Services 4102	02/07/2014	X6P2010	1,288.43	NLA MEDIA ACCESS
Norwich City Council	Corporate Management	310020	Supplies & Services	4102	Other Contractual Services 4102	02/07/2014	X6P2010	2,271.25	NLA MEDIA ACCESS
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	22/07/2014	X13P2025	2,873.81	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	11/07/2014	X13P2017	2,919.29	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	22/07/2014	X14P2025	3,265.45	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	02/07/2014	X21P2010	3,344.71	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council		620030	Supplies & Services	4102	Other Contractual Services 4102	22/07/2014	X1P2027	17,168.25	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council		321040	Supplies & Services	4103	Professional Advice / Fees 4103	04/07/2014	X21P2011	500	S31A LIMITED
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees 4103	23/07/2014	X15P2028	560	PELL FRISCHMANN
Norwich City Council		710130	Supplies & Services	4103	Professional Advice / Fees 4103	14/07/2014	X10P2018	698	SOCIAL LANDLORDS CRIME & NUISANCE GROUP
Norwich City Council	_	710130	Supplies & Services Supplies & Services	4103	Professional Advice / Fees 4103	15/07/2014	X7P2020	1,283.69	NORSE COMMERCIAL SERVICES LTD
Norwich City Council		620090	Supplies & Services	4103	Professional Advice / Fees 4103	04/07/2014	X14P2011	1,419.50	MOTT MACDONALD LTD
Norwich City Council		620090	Supplies & Services	4103	Professional Advice / Fees 4103	10/07/2014	X4P2016	7,689.10	MOTT MACDONALD LTD
Norwich City Council	<u> </u>	600030	Supplies & Services	4103	Professional Advice / Fees 4103	08/07/2014	X18P2012	9,845.82	NORFOLK COUNTY COUNCIL
Norwich City Council		620090	Supplies & Services	4103	Professional Advice / Fees 4103	04/07/2014	X15P2011	10,500.00	MOTT MACDONALD LTD
Norwich City Council	<u> </u>	620040	Supplies & Services	4103	Professional Advice / Fees 4103	21/07/2014	X1P2024	16,204.30	LAND USE CONSULTANTS
Norwich City Council	Homelessness	410020	Supplies & Services	4103	Professional Advice / Fees 4103	22/07/2014	X2P2025	21,356.25	ST MARTINS HOUSING TRUST
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees 4103	29/07/2014	X15P2032	63,375.00	NPS NORWICH LTD
Norwich City Council		640210	Supplies & Services	4103	Professional Advice / Fees 4103	29/07/2014	X14P2032	210,833.33	NPS NORWICH LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	25/07/2014	ZFICW12B15202	1,097.56	WEST NORWICH CREDIT UNION
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889	Highways Agency - 2012/13	24/07/2014	X29P2029	514.53	NORWICH NORSE LTD
Norwich City Council		710170	Supplies & Services	5063	Giro Charges 5063	09/07/2014	ZFSPG4DDD198	7,974.48	CO-OPERATIVE BANK PLC
Norwich City Council		710170	Supplies & Services	5063	Giro Charges 5063	28/07/2014	ZFPSG4DDD198 ZFPSG4DDD202	8,610.53	CO-OPERATIVE BANK PLC
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Norwich City Council		999999	Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles	08/07/2014	X14P2012	628.33	CYCLESCHEME LTD
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	11/07/2014	ZHSGHM20B15190	JOUU	REDACTED PERSONAL DATA

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Norwich City Council		999999	<u> </u>		Rents Overpayment Refunds	21/07/2014	ZHSGHM12B15197		REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts		Rents Overpayment Refunds	14/07/2014	ZHSAAC13B15191	561.86	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	08/07/2014	ZHSGHM36B15184	616.47	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	21/07/2014	ZHSHM9B15197	652.68	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	21/07/2014	ZHSGHM5B15197	700	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	08/07/2014	ZHSHM37B15184	727.92	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	15/07/2014	ZHSGHM6B15192	800	REDACTED PERSONAL DATA
Norwich City Council		999999	Receipts		Rents Overpayment Refunds	01/07/2014	ZHSKM21B15177	802.92	REDACTED PERSONAL DATA
Norwich City Council		999999			Rents Overpayment Refunds	01/07/2014	ZHSAC15B15177	806.6	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts		Rents Overpayment Refunds	18/07/2014	ZHSGSH9B15196	1,213.47	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts		Rents Overpayment Refunds	08/07/2014	ZHSGHM34B15184	1,908.26	REDACTED PERSONAL DATA
			· ·						REDACTED PERSONAL DATA
Norwich City Council		999999	Receipts		Rents Overpayment Refunds	01/07/2014	ZHSKM17B15177	2,872.26	
Norwich City Council		981040	<u> </u>		New Construction, Conversion & Renovation-non Main Contractor	24/07/2014	X22P2029	572	PHIL JONES ASSOCIATES LTD
Norwich City Council		983200			New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X44P2025	573	J P CHICK & PARTNERS
Norwich City Council		983200	<u> </u>		New Construction, Conversion & Renovation-non Main Contractor	08/07/2014		912	STANNAH LIFTS LTD
Norwich City Council		981040	Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	16/07/2014	X23P2022	1,204.42	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/07/2014	X44P2016	1,582.00	WARM COMPANY SW LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2014	X7P2013	1,804.11	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2014	X2P2013	1,808.00	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2014	X6P2013	2,013.98	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/07/2014	X14P2031	2,111.76	GASWAY SERVICES LTD
Norwich City Council		981040			New Construction, Conversion & Renovation-non Main Contractor	04/07/2014		2,113.90	NORFOLK COUNTY COUNCIL
Norwich City Council		981040			New Construction, Conversion & Renovation-non Main Contractor	18/07/2014	X4P2023	2,351.94	NORFOLK COUNTY COUNCIL
Norwich City Council		981040	· · · · · · · · · · · · · · · · · · ·		New Construction, Conversion & Renovation-non Main Contractor	18/07/2014	X8P2023	2,605.50	NORFOLK COUNTY COUNCIL
Norwich City Council		984100			New Construction, Conversion & Renovation-non Main Contractor	01/07/2014	X1P2009	2,609.52	ORWELL HOUSING ASSOCIATION LTD
		984100			New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor		X32P2028		ORWELL HOUSING ASSOCIATION LTD ORWELL HOUSING ASSOCIATION LTD
Norwich City Council			<u> </u>		,	23/07/2014		2,609.53	
Norwich City Council		981040			New Construction, Conversion & Renovation-non Main Contractor	15/07/2014	X37P2019	2,682.16	NORFOLK COUNTY COUNCIL
Norwich City Council		983200	Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	08/07/2014	X5P2013	2,962.00	STANNAH LIFTS LTD
Norwich City Council		981040			New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X1P2025	3,101.08	T LOUGHMAN & CO LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2014	X1P2013	3,365.46	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/07/2014	X14P2031	3,521.02	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X1P2026	3,712.50	CONISBEE
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/07/2014	X1P2029	3,813.90	LAWTECH LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/07/2014	X1P2016	3,890.41	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	981040		6102	New Construction, Conversion & Renovation-non Main Contractor	18/07/2014	X7P2023	4,809.30	NORFOLK COUNTY COUNCIL
Norwich City Council		984100	<u> </u>		New Construction, Conversion & Renovation-non Main Contractor	10/07/2014	X26P2016	5,542.00	RICHES HAWLEY MIKHAIL ARCHITECTS
Norwich City Council		983200	Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	08/07/2014	X4P2013	5,855.00	STANNAH LIFTS LTD
Norwich City Council		983200	<u> </u>		New Construction, Conversion & Renovation-non Main Contractor	22/07/2014		6,396.87	J P CHICK & PARTNERS
		981040			New Construction, Conversion & Renovation-non Main Contractor	16/07/2014	X25P2022	7,965.90	
Norwich City Council			Capital Expenditure		,				NORFOLK COUNTY COUNCIL
Norwich City Council		981040	<u> </u>		New Construction, Conversion & Renovation-non Main Contractor	18/07/2014	X5P2023	7,998.13	NORFOLK COUNTY COUNCIL
Norwich City Council		983200	<u> </u>		New Construction, Conversion & Renovation-non Main Contractor	22/07/2014		9,062.05	J P CHICK & PARTNERS
Norwich City Council		981040			New Construction, Conversion & Renovation-non Main Contractor	18/07/2014	X9P2023	10,288.65	NORFOLK COUNTY COUNCIL
Norwich City Council		983200	Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X32P2025	12,933.13	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/07/2014	X25P2031	14,980.82	LOVELL PARTNERSHIPS LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/07/2014	X24P2022	15,223.91	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/07/2014	X5P2031	18,869.01	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X34P2025	19,500.96	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/07/2014	X26P2016	19,834.00	RICHES HAWLEY MIKHAIL ARCHITECTS
Norwich City Council		983200	<u> </u>	6102	New Construction, Conversion & Renovation-non Main Contractor	28/07/2014	X4P2031	23,181.45	NORWICH NORSE (BUILDING) LTD
Norwich City Council		983200	Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	08/07/2014	X1P2013	27,538.56	GASWAY SERVICES LTD
Norwich City Council		983200	<u> </u>		New Construction, Conversion & Renovation-non Main Contractor	28/07/2014	X2P2031	29,271.87	NORWICH NORSE (BUILDING) LTD
Norwich City Council		983200	Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	28/07/2014	X13P2031	29,408.99	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		981040	Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	18/07/2014	X6P2023	32,652.65	NORFOLK COUNTY COUNCIL
		983200					X3P2013		THOMAS SINDEN
Norwich City Council Norwich City Council			 ' 		New Construction, Conversion & Renovation-non Main Contractor	08/07/2014		33,628.39	FOSTER PROPERTY MAINTENANCE LTD
		983200			New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X35P2025	35,137.98	
Norwich City Council		983200			New Construction, Conversion & Renovation-non Main Contractor	28/07/2014		35,586.04	LOVELL PARTNERSHIPS LTD
Norwich City Council		983200	<u> </u>		New Construction, Conversion & Renovation-non Main Contractor	22/07/2014		40,491.54	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		983200	Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	22/07/2014		47,614.38	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/07/2014	X1P2028	49,033.96	ASHFORD WINDOWS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/07/2014	X23P2016	49,788.33	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X2P2026	50,691.82	THOMAS SINDEN
Norwich City Council		983200			New Construction, Conversion & Renovation-non Main Contractor	10/07/2014		51,926.69	NORWICH NORSE (BUILDING) LTD
Norwich City Council		983200	<u> </u>		New Construction, Conversion & Renovation-non Main Contractor	22/07/2014		58,500.04	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		983200	<u> </u>		New Construction, Conversion & Renovation-non Main Contractor	28/07/2014		58,788.75	NORWICH NORSE (BUILDING) LTD
Norwich City Council		983200	Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	28/07/2014		63,896.40	LOVELL PARTNERSHIPS LTD
Norwich City Council		984100	<u> </u>		New Construction, Conversion & Renovation-non Main Contractor	01/07/2014		64,796.00	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council		983200	· · · · · · · · · · · · · · · · · · ·		New Construction, Conversion & Renovation-non Main Contractor	10/07/2014		66,095.63	NORWICH NORSE (BUILDING) LTD
Norwich City Council		983200	Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X46P2025	71,541.32	ANGLIAN BUILDING PRODUCTS
Norwich City Council		984100			New Construction, Conversion & Renovation-non Main Contractor	23/07/2014	X34P2028	72,847.00	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/07/2014	X33P2028	80,389.00	ASHFORD WINDOWS LTD

Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X36P2025	99,937.73	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2014	X9P2013	128,872.51	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/07/2014	X1P2031	147,472.07	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X39P2025	176,596.38	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2014	X9P2013	211,484.56	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/07/2014	X1P2031	335,264.45	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/07/2014	ZHSKA3B15177	1,152.00	JKA HOME SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/07/2014	ZHSKA4B15177	3,714.84	L A WYATT
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/07/2014	ZHSKA6B15177	5,130.76	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/07/2014	ZHSKA2B15177	5,235.76	CLARKBUILD LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/07/2014	ZHSKA5B15177	6,030.11	GASWISE SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/07/2014	ZHSKA1B15177	6,307.00	BROADLAND WINDOWS
Norwich City Council	Capital Expenditure	981040	#N/A	6110	Internal Fees	29/07/2014	X2P2032	653.21	NORFOLK COUNTY COUNCIL
Norwich City Council	Balance Sheet	999999	Premises	7554	Inland Revenue - CIS 4 Tax Deducted	14/07/2014	ZFIPH1B15191	555.85	HM REVENUE & CUSTOMS ONLY
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	16/07/2014	X14P2022	4,291.52	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	10/07/2014	X22P2016	567,106.38	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	28/07/2014	X7P2031	635,659.62	NORWICH NORSE (BUILDING) LTD
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	25/07/2014	ZFILC18B15202	530.85	THE CHAPELFIELD PARTNERSHIP
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	25/07/2014	ZBRLC16B15202	590	HOWARD WEBB T/A THE JAVA STORE
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	25/07/2014	ZFILC21B15202	594.3	MNG MANGO LTD
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	25/07/2014	ZFILC22B15202	873.49	HMV RETAIL LTD
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	25/07/2014	ZFILC19B15202	1,025.00	BOOTS UK LTD
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	15/07/2014	XTIMH11B15192	1,297.00	N W C LTD
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	08/07/2014	XTIMH4B15184	12,114.35	NATIONAL EXPRESS LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	28/07/2014	X9P2031	633.54	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/07/2014	X6P2016	899.35	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/07/2014	X9P2016	1,413.44	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	28/07/2014	X8P2031	2,257.01	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/07/2014	X15P2016	2,268.20	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	28/07/2014	X11P2031	2,568.45	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	28/07/2014	X10P2031	2,599.10	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	28/07/2014	X12P2031	3,042.55	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/07/2014	X8P2016	4,375.17	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	28/07/2014	X3P2031	4,375.17	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/07/2014	X12P2016	9,478.83	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/07/2014	X13P2016	9,836.51	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/07/2014	X19P2016	10,741.93	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/07/2014	X18P2016	21,117.26	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/07/2014	X14P2016	65,271.20	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	29/07/2014	X1P2032	46,523.38	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	22/07/2014	X18P2025	93,084.28	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	10/07/2014	X40P2016	542	SUSTAIN LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	10/07/2014	X40P2016	659	SUSTAIN LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	10/07/2014	X40P2016	735	SUSTAIN LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	10/07/2014	X40P2016	776	SUSTAIN LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	10/07/2014	X40P2016	798	SUSTAIN LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	10/07/2014	X40P2016	892	SUSTAIN LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	10/07/2014	X40P2016	916	SUSTAIN LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	10/07/2014	X40P2016	1,222.00	SUSTAIN LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	10/07/2014	X40P2016	1,443.00	SUSTAIN LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	10/07/2014	X40P2016	1,726.00	SUSTAIN LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M247	Contribution to PACT Scheme M247	22/07/2014	X45P2025	5,753.60	NORFOLK PACT
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