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Norwich City Council Private Sector Housing Renewal 410040 Premises 2100 General Repairs & Maintenance 13/10/2015 X11P2363 740.00 GASWAY	
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Norwich City Council Private Sector Housing Renewal 410040 Premises 2100 General Repairs & Maintenance 13/10/2015 X15P2363 1,279.35 GASWAY	
Norwich City Council Private Sector Housing Renewal 410040 Premises 2100 General Repairs & Maintenance 13/10/2015 X33P2363 1,717.99 GASWAY	
Norwich City Council Private Sector Housing Renewal 410040 Premises 2100 General Repairs & Maintenance 20/10/2015 X30P2369 1,275.00 GASWAY	
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Norwich City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 01/10/2015 ZHSCH22B15572 618.49 REDACTED PERSONAL DATA	

Body Name	Service Label	Cast Contro	Evnanditura Catagory	Subjective Subjective Desc	Accounting Date	Vouchor Number	Line Amount SUM	Vendor Name
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH13B15573		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH5B15573		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH11B15572		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH2B15572		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH21B15571		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General		ZHSCH16B15573		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General	01/10/2015	ZHSCH17B15572	654.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	01/10/2015	ZHSCH26B15572	661.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	01/10/2015	ZHSCH11B15571	661.42	REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH12B15571		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH4B15571		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH1B15572		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH10B15572		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH16B15572		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH2B15571		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH21B15572		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH4B15573		REDACTED PERSONAL DATA
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	Private Sector Housing Renewal Private Sector Housing Renewal	410040	Premises Premises	2830 Rents General 2830 Rents General		ZHSCH3B15572 ZHSCH17B15571		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General		ZHSCH17B15571		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH20B15571		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH2B15573		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH16B15571		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH10B15571		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	01/10/2015	ZHSCH15B15572	592.67	REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH14B15572	642.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General		ZHSCH25B15572		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	01/10/2015	ZHSCH24B15571	564.70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	01/10/2015	ZHSCH27B15572	698.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	01/10/2015	ZHSCH8B15572	679.11	REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH22B15571		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH7B15573		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH9B15572		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General		ZHSCH26B15571		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General		ZHSCH25B15571		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH23B15571		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH3B15571		REDACTED PERSONAL DATA
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	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH20B15571		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH12B15571		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH6B15573		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH7B15572		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH1B15573		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	01/10/2015	ZHSCH23B15579	543.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	08/10/2015	ZHSCH8B15578		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General		ZHSCH11B15577		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH4B15577		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General		ZHSCH10B15577		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH27B15578		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH16B15578		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH17B15578		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH28B15578		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH6B15577		REDACTED PERSONAL DATA
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	Private Sector Housing Renewal	410040	Premises	2830 Rents General		ZHSCH21B15577		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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,				Subjective Subjective Desc 2830 Rents General	Accounting Date Voucher Number 08/10/2015 7HSCH14B15578		Vendor Name
	Private Sector Housing Renewal		Premises	2000 North Corloral		508.88	REDACTED PERSONAL DATA
	Private Sector Housing Renewal Private Sector Housing Renewal	410040	Premises Premises	2830 Rents General 2830 Rents General	08/10/2015 ZHSCH9B15577 08/10/2015 ZHSCH19B15578		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Ü						REDACTED PERSONAL DATA
	Private Sector Housing Renewal Private Sector Housing Renewal	410040	Premises Premises	2830 Rents General 2830 Rents General	08/10/2015 ZHSCH12B15577 08/10/2015 ZHSCH13B15577		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General	08/10/2015 ZHSCH13B15577		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	08/10/2015 ZHSCH17B15577		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	08/10/2015 ZHSCH1/B135//		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	08/10/2015 ZHSCH20B15577		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	08/10/2015 ZHSCH24B15577		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises	2830 Rents General	08/10/2015 ZHSCH23B15577		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	08/10/2015 ZHSCH31B15578		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	08/10/2015 ZHSCH29B15578		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	08/10/2015 ZHSCH6B15578		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	08/10/2015 ZHSCH11B15578	567.98	REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	08/10/2015 ZHSCH5B15578	673.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	08/10/2015 ZHSCH8B15577	582.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	08/10/2015 ZHSCH21B15578	547.34	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General	08/10/2015 ZHSCH1B15577	603.55	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General	08/10/2015 ZHSCH15B15577	697.49	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General	08/10/2015 ZHSCH2B15577	567.98	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	09/10/2015 ZHSCH4B15580		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	09/10/2015 ZHSCH12B15580	560.08	REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	09/10/2015 ZHSCH11B15580		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	09/10/2015 ZHSCH9B15580		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH7B15587		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH13B15585		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH17B15587		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830 Rents General	15/10/2015 ZHSCH24B15585		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH13B15586		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH25B15586		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH11B15586		REDACTED PERSONAL DATA
	Private Sector Housing Renewal Private Sector Housing Renewal		Premises Premises	2830 Rents General 2830 Rents General	15/10/2015 ZHSCH18B15586 15/10/2015 ZHSCH14B15586		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH14B13586 15/10/2015 ZHSCH15B15586		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH17B15586		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General	15/10/2015 ZHSCH16B15587		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General	15/10/2015 ZHSCH20B15586		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH10B15586		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	15/10/2015 ZHSCH25B15585	661.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH9B15586	700.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	15/10/2015 ZHSCH19B15586	679.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	15/10/2015 ZHSCH16B15586	700.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	15/10/2015 ZHSCH12B15585	543.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	15/10/2015 ZHSCH24B15587		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH22B15585		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH12B15587		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH9B15587		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH23B15587		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH3B15586		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH12B15586 15/10/2015 ZHSCH4B15586		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General	15/10/2015 ZHSCH4B15586 15/10/2015 ZHSCH2B15586		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises Promises	2830 Rents General 2830 Rents General	15/10/2015 ZHSCH2B15586 15/10/2015 ZHSCH2B15587		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Housing Renewal Private Sector Housing Renewal		Premises Premises	2830 Rents General	15/10/2015 ZHSCH2B15587 15/10/2015 ZHSCH23B15585		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH21B15585		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040		2830 Rents General	15/10/2015 ZHSCH16B15585		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH17B15585		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH1B15586		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH24B15586		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH6B15586		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH8B15586		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH7B15586		REDACTED PERSONAL DATA
The train and a common	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH2B15585		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH3B15585		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH20B15585		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	15/10/2015 ZHSCH5B15587		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	15/10/2015 ZHSCH5B15586	661.42	REDACTED PERSONAL DATA

Body Name	Service Label	Cast Contro	Evnanditura Catagory	Subjective Subjective Doce	Accounting Date	Vouchor Number	Line Amount SUM	Vendor Name
	Private Sector Housing Renewal		Premises	Subjective Subjective Desc 2830 Rents General		ZHSCH26B15585		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH19B15585		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH18B15585		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH1B15587		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General		ZHSCH26B15586		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General		ZHSCH4B15587		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH3B15587		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH10B15587		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040		2830 Rents General		ZHSCH1B15585		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH15B15588		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH8B15588		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH21B15588		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH12B15588		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	16/10/2015	ZHSCH29B15588	575.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	16/10/2015	ZHSCH25B15588	550.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	16/10/2015	ZHSCH26B15588	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	16/10/2015	ZHSCH6B15588	601.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	16/10/2015	ZHSCH31B15588	694.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	16/10/2015	ZHSCH9B15588	586.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	16/10/2015	ZHSCH13B15588	529.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	16/10/2015	ZHSCH7B15588	560.08	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General		ZHSCH2B15588		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises	2830 Rents General	16/10/2015	ZHSCH10B15588		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	16/10/2015	ZHSCH3B15588	529.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	16/10/2015	ZHSCH20B15588		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH23B15588		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	16/10/2015	ZHSCH22B15588	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	16/10/2015	ZHSCH27B15588	615.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	16/10/2015	ZHSCH18B15588	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises	2830 Rents General	22/10/2015	ZHSCH2B15591	729.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises	2830 Rents General	22/10/2015	ZHSCH8B15592		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	22/10/2015	ZHSCH34B15592	610.99	REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH14B15591		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH10B15591		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General		ZHSCH6B15591		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General		ZHSCH22B15591		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General		ZHSCH4B15591		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH36B15592		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH19B15592		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH21B15592		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH20B15591		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH20B15592		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH3B15591		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH4B15592		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General		ZHSCH25B15592		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH16B15591		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH35B15592		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH21B15591		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH18B15591		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises Premises	2830 Rents General 2830 Rents General		ZHSCH17B15591 ZHSCH14B15592		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Housing Renewal Private Sector Housing Renewal	410040	Premises Premises	2830 Rents General		ZHSCH14B15592 ZHSCH25B15591		REDACTED PERSONAL DATA
	Ü							REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040	Premises Premises	2830 Rents General 2830 Rents General		ZHSCH26B15591 ZHSCH15B15592		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Housing Renewal Private Sector Housing Renewal	410040	Premises Premises	2830 Rents General 2830 Rents General		ZHSCH15B15592 ZHSCH8B15591		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH6B15591		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH/B15591		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH12B15591		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH12B15591		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH13B15591		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH11B15591		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH1B15592		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH1815592		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General		ZHSCH11B15592		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH19B15592		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General		ZHSCH28B15592		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General		ZHSCH10B15592		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General		ZHSCH28B15598		REDACTED PERSONAL DATA
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				Subjective Subjective Desc 2830 Rents General	Accounting Date Voucher Number		Vendor Name
	Private Sector Housing Renewal		Premises	2000 Nonto Conordi	28/10/2015 ZHSCH21B15598	543.29	REDACTED PERSONAL DATA
	Private Sector Housing Renewal Private Sector Housing Renewal	410040	Premises Premises	2830 Rents General 2830 Rents General	28/10/2015 ZHSCH11B15598 28/10/2015 ZHSCH12B15598		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
,	Ü						REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Housing Renewal Private Sector Housing Renewal	410040	Premises Premises	2830 Rents General 2830 Rents General	28/10/2015 ZHSCH4B15598 28/10/2015 ZHSCH27B15598	0.10.27	REDACTED PERSONAL DATA
,	Private Sector Housing Renewal	410040	Premises	2830 Rents General	28/10/2015 ZHSCH2B15598		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	28/10/2015 ZHSCH15B15598		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	28/10/2015 ZHSCH13B15598		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	28/10/2015 ZHSCH29B15598		REDACTED PERSONAL DATA
,	Private Sector Housing Renewal		Premises	2830 Rents General	28/10/2015 ZHSCH17B15598		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	28/10/2015 ZHSCH19B15598		REDACTED PERSONAL DATA
,	Private Sector Housing Renewal	410040		2830 Rents General	28/10/2015 ZHSCH16B15598		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	28/10/2015 ZHSCH10B15598		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	28/10/2015 ZHSCH24B15598		REDACTED PERSONAL DATA
_	Private Sector Housing Renewal		Premises	2830 Rents General	28/10/2015 ZHSCH34B15598		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	28/10/2015 ZHSCH22B15598		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	28/10/2015 ZHSCH35B15598		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	28/10/2015 ZHSCH26B15598		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General	28/10/2015 ZHSCH25B15598		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General	28/10/2015 ZHSCH23B15598		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040		2830 Rents General	28/10/2015 ZHSCH3B15598		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	28/10/2015 ZHSCH1B15598		REDACTED PERSONAL DATA
,	Private Sector Housing Renewal		Premises	2830 Rents General	28/10/2015 ZHSCH13B15598	700.09	REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	28/10/2015 ZHSCH31B15598		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	28/10/2015 ZHSCH20B15598		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	28/10/2015 ZHSCH33B15598	636.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	29/10/2015 ZHSCH13B15599	618.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises	2830 Rents General	29/10/2015 ZHSCH30B15599	617.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	29/10/2015 ZHSCH22B15599	534.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	29/10/2015 ZHSCH2B15599	617.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	29/10/2015 ZHSCH33B15599	631.35	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830 Rents General	29/10/2015 ZHSCH8B15599	654.40	REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	29/10/2015 ZHSCH1B15599		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	29/10/2015 ZHSCH7B15599		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General	29/10/2015 ZHSCH12B15599		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General	29/10/2015 ZHSCH21B15599		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General	29/10/2015 ZHSCH11B15599		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040		2830 Rents General	29/10/2015 ZHSCH19B15599		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	29/10/2015 ZHSCH6B15599		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	29/10/2015 ZHSCH5B15599		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	29/10/2015 ZHSCH16B15599		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830 Rents General	29/10/2015 ZHSCH17B15599		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	29/10/2015 ZHSCH24B15599		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	29/10/2015 ZHSCH9B15599		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040		2830 Rents General	29/10/2015 ZHSCH4B15599		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises	2830 Rents General	29/10/2015 ZHSCH14B15599		REDACTED PERSONAL DATA
	Private Sector Housing Renewal Private Sector Housing Renewal		Premises Premises	2830 Rents General 2830 Rents General	29/10/2015 ZHSCH3B15599 29/10/2015 ZHSCH23B15599		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
,	Private Sector Housing Renewal		Premises	2830 Rents General	29/10/2015 ZHSCH23B15599 29/10/2015 ZHSCH18B15599		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Housing Strategy		Transport	3091 Pool Car Direct Costs	30/10/2015 XCPURB4B15601		AUTOMOTIVE LEASING LTD
	Community Development		Supplies & Services	3884 Grants - Equal Opportunities	05/10/2015 ZLNSDS21B15575		NORWICH COMMUNITY GREEN GYM
	Community Development		Supplies & Services	4103 Professional Advice/Fees	14/10/2015 X2P2366	1.700.00	OFFICE OF POLICE & CRIME COMMISSIONER FOR NORFOLK
Norwich City Council	Community Development		Transport	3062 Op Lease Rentals Contract Hire	30/10/2015 XCPURB4B15601	.,	AUTOMOTIVE LEASING LTD
Norwich City Council	Community Development	420110		3062 Op Lease Rentals Contract Hire	30/10/2015 XCPURB4B15601		AUTOMOTIVE LEASING LTD
	Community Development	420120		3091 Pool Car Direct Costs	30/10/2015 XCPURB4B15601	1,258.33	AUTOMOTIVE LEASING LTD
	Highways Roads (routine)		Premises	2657 New Tree Planting	28/10/2015 X10P2375	2,467.50	CITY COLLEGE NORWICH
Norwich City Council			Supplies & Services	4102 Other Contractual Services	06/10/2015 X5P2359		NORSTEAD HALL KENNELS
Norwich City Council			Supplies & Services	4102 Other Contractual Services	06/10/2015 X5P2359		NORSTEAD HALL KENNELS
	Environmental Health		Supplies & Services	4016 Shared Services - NorseNorwich Environmental	02/10/2015 X19P2357	46,012.25	NORWICH NORSE (ENVIRONMENTAL) LTD
	Environmental Health		Supplies & Services	4016 Shared Services - NorseNorwich Environmental	02/10/2015 X19P2357	389,085.91	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council			Supplies & Services	3916 Promotions & Publicity	13/10/2015 X10P2364		SERVICE POINT (UK) LTD
	Waste Collection		Supplies & Services	4102 Other Contractual Services	06/10/2015 X23P2358		NORSE ENVIRONMENTAL WASTE SERVICES LTD
	Waste Collection		Supplies & Services	4102 Other Contractual Services	06/10/2015 X22P2358		NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102 Other Contractual Services	06/10/2015 X24P2358	730.00	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	510050	Supplies & Services	4011 Shared Services - LGSS Internal	13/10/2015 X1P2363	69,613.17	CAMBRIDGESHIRE COUNTY COUNCIL
	Corporate Management		Supplies & Services	4014 Shared Services - LGSS Overheads	13/10/2015 X1P2363	4,523.00	
	Corporate Management		Supplies & Services	3786 Purchase / Debit Card Charges	08/10/2015 ZPG17DD267		HSBC PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786 Purchase / Debit Card Charges	28/10/2015 ZVA15DD271	8,265.78	HSBC PLC

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			Expenditure Category Premises	Subjective Subjective Desc	Accounting Date	Line Amount SUM 2,486,47	Vendor Name MARSH LTD
	Corporate Management Corporate Management		Supplies & Services	2906 Insurance - Premiums 4011 Shared Services - LGSS Internal	13/10/2015 X1P23/1	4.390.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management		Supplies & Services	4011 Shared Services - LGSS Internal	13/10/2015 X1P2363	13,059.50	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management		Supplies & Services	4011 Shared Services - LGSS Internal	13/10/2015 X1P2363	14,293.08	CAMBRIDGESHIRE COUNTY COUNCIL
	Corporate Management		Supplies & Services	4014 Shared Services - LGSS Overheads	13/10/2015 X1P2363	848.42	CAMBRIDGESHIRE COUNTY COUNCIL
			Supplies & Services	4014 Shared Services - LGSS Overheads	13/10/2015 X1P2363	928.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council			Supplies & Services	4011 Shared Services - LGSS Internal	13/10/2015 X1P2363	8,039.08	
	Local Tax Collection		Supplies & Services	4014 Shared Services - LGSS Overheads	13/10/2015 X1P2363		CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection		Transport	3091 Pool Car Direct Costs	30/10/2015 XCPURB4B15601	880.12	AUTOMOTIVE LEASING LTD
	Local Tax Collection		Transport	3091 Pool Car Direct Costs	30/10/2015 XCPURB6B15601	880.83	AUTOMOTIVE LEASING LTD
Norwich City Council	Local Tax Collection	515020		4011 Shared Services - LGSS Internal	13/10/2015 X1P2363	46,590.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4014 Shared Services - LGSS Overheads	13/10/2015 X1P2363	3,027.08	CAMBRIDGESHIRE COUNTY COUNCIL
	Corporate Management		Supplies & Services	4011 Shared Services - LGSS Internal	13/10/2015 X1P2363	12,460.58	
	Corporate Management		Supplies & Services	4014 Shared Services - LGSS Overheads	13/10/2015 X1P2363	809.58	
	Housing Benefits Payments		Supplies & Services	3570 DPP Printing Costs	06/10/2015 X11P2358		SERVICE POINT (UK) LTD
	Housing Benefits Payments		Supplies & Services	4011 Shared Services - LGSS Internal	13/10/2015 X1P2363		CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments		Supplies & Services	4014 Shared Services - LGSS Overheads	13/10/2015 X1P2363		CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Democratic Representation & Management		Employees	1415 Salaries Temps	27/10/2015 X14P2372		ADECCO UK LTD
	Democratic Representation & Management	520015	Supplies & Services	3570 DPP Printing Costs	06/10/2015 X26P2358		ELECTORAL REFORM SERVICES
Norwich City Council	Democratic Representation & Management	520015	Supplies & Services	3570 DPP Printing Costs	06/10/2015 X3P2359	1.947.32	NORSE EASTERN LTD
Norwich City Council Norwich City Council	Democratic Representation & Management Democratic Representation & Management	520015 520015	Supplies & Services	3570 DPP Printing Costs 3570 DPP Printing Costs	21/10/2015 X26P2371 21/10/2015 X25P2371	1,947.32	ELECTORAL REFORM SERVICES ELECTORAL REFORM SERVICES
			Supplies & Services Supplies & Services	3570 DPP Printing Costs 3570 DPP Printing Costs	28/10/2015 X25P2371 28/10/2015 X37P2375		ELECTORAL REFORM SERVICES ELECTORAL REFORM SERVICES
	Democratic Representation & Management Environmental Health		Employees	1954 Criminal Records Bureau Checks	08/10/2015 ZPG19DD267	1,584.00	
	Environmental Health	520070	Employees	1954 Criminal Records Bureau Checks	28/10/2015 ZVA16DD271	968.00	
	Corporate Management		Supplies & Services	3590 Legal Expenses	06/10/2015 X2P2358		NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management		Supplies & Services	3590 Legal Expenses	06/10/2015 X2P2358	700.00	
Norwich City Council	Corporate Management		Supplies & Services	3590 Legal Expenses	06/10/2015 X2P2358		NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management		Supplies & Services	3590 Legal Expenses	27/10/2015 X1P2372		NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management		Supplies & Services	3590 Legal Expenses	27/10/2015 X1P2372		NORFOLK COUNTY COUNCIL
	Environmental Health		Employees	1459 Agency Staff	21/10/2015 X30P2371		SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health		Supplies & Services	4102 Other Contractual Services	27/10/2015 X19P2372	1,812.00	TAMESIDE METROPOLITAN BOROUGH COUNCIL
Norwich City Council	Emergency Planning		Supplies & Services	3999 Miscellaneous Other	13/10/2015 X19P2364		THE MAYDAY ANGEL
Norwich City Council	Corporate Management	530020	Supplies & Services	3871 Projects	06/10/2015 X14P2358	13,100.00	TRANSVERSAL CORPORATION LTD
Norwich City Council	Corporate Management	530020	Supplies & Services	3998 Occupational Health Support Charges	27/10/2015 X8P2374	2,159.45	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services	4103 Professional Advice/Fees	20/10/2015 X28P2368		REED BUSINESS INFORMATIONLTD
Norwich City Council	Corporate Management	530050	Employees	1916 Other Training Expenses	19/10/2015 X16P2367		IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916 Other Training Expenses	19/10/2015 X16P2367		IMPACT ASSOCIATES LTD
	Corporate Management	530050		1916 Other Training Expenses	27/10/2015 X25P2372	1,660.77	
	Corporate Management		Transport	3090 Taxi Contract	20/10/2015 X20P2368		1ST GOLDSTAR TAXIS
	Corporate Management		Supplies & Services	3786 Purchase / Debit Card Charges	28/10/2015 ZVA1DD271		BARCLAYCARD
Norwich City Council	Local Tax Collection	550010	Employees	1459 Agency Staff	01/10/2015 X25P2356		OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010		1459 Agency Staff	21/10/2015 X5P2371 21/10/2015 X35P2371		NORWICH PREMIER SECURITY SERVICES LTD SELECT APPOINTMENTS PLC
Norwich City Council Norwich City Council	Local Tax Collection Local Tax Collection	550010	Employees Employees	1459 Agency Staff 1459 Agency Staff	21/10/2015 X35P2371 21/10/2015 X32P2371		SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection		Employees	1459 Agency Staff	27/10/2015 X17P2374		OFFICE ANGELS LTD
	Local Tax Collection		Employees	1459 Agency Staff	27/10/2015 X17F2374 27/10/2015 X15P2372		ADECCO UK LTD
	Local Tax Collection	550010	Supplies & Services	3999 Miscellaneous Other	01/10/2015 X24P2356		TALKTALK BUSINESS
	Local Tax Collection		Supplies & Services	3999 Miscellaneous Other	20/10/2015 X2P2369		TALKTALK BUSINESS
Norwich City Council	Local Tax Collection		Supplies & Services	4103 Professional Advice/Fees	20/10/2015 X21P2368		NPS PROPERTY CONSULTANTS LIMITED
	Corporate Management		Supplies & Services	3222 Op.Lease Rentals (Office Equip)	20/10/2015 X1P2369		NEOPOST LTD
Norwich City Council	Economic Development		Supplies & Services	3871 Projects	28/10/2015 X9P2375	1,500.00	BUCKINGHAMSHIRE COUNTY COUNCIL
Norwich City Council	Economic Development	610015	Supplies & Services	3888 Grants - Main with Grant Agreements (ex SLA's)	06/10/2015 X6P2358		BT GROUP PLC
Norwich City Council	Economic Development	610015	Supplies & Services	3888 Grants - Main with Grant Agreements (ex SLA's)	13/10/2015 X3P2365	6,850.00	VIRGIN MEDIA LTD
Norwich City Council	Economic Development	610015		3888 Grants - Main with Grant Agreements (ex SLA's)	19/10/2015 X5P2367	3,000.00	ORBTALK LTD
	Development Control		Employees	1459 Agency Staff	07/10/2015 X30P2361	4,802.40	
	Development Control	620060	Employees	1923 Training Initiatives	06/10/2015 X16P2358		ANGLIA RUSKIN UNIVERSITY
	Development Control	620060		3910 Advertising General	12/10/2015 X20P2362		ARCHANT REGIONAL LTD
	Development Control	620060		8077 Consultancy Income	20/10/2015 X22P2368		BROADS AUTHORITY
	Planning Policy		Employees	1459 Agency Staff	21/10/2015 X37P2371		SELECT APPOINTMENTS PLC
Norwich City Council			Premises	2820 Gas	12/10/2015 ZPG18DD268		EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
	Culture & Heritage		Premises	2820 Gas	28/10/2015 ZVA17DD271		EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
	Culture & Heritage		Supplies & Services	3885 Grants - Special Projects	20/10/2015 X25P2368		DELOITTE LLP NO 2 ACCOUNT
	Transport Planning Policy & Strategy		Supplies & Services	3860 Subscriptions	28/10/2015 X21P2375	750.00	
	Transport Planning Policy & Strategy		Supplies & Services	3914 Street Closure Notices Rechge	06/10/2015 X11P2359		MERVYN LAMBERT PLANT LTD
	Transport Planning Policy & Strategy Transport Planning Policy & Strategy		Supplies & Services Supplies & Services	3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge	14/10/2015 X5P2366 21/10/2015 X24P2371		MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD
	Highways Roads (routine)		Supplies & Services Supplies & Services	3999 Miscellaneous Other	20/10/2015 X24P2371 20/10/2015 X17P2368		NORFOLK COUNTY COUNCIL
INOT WICH CITY COUNCIL	riigriways nodus (routilie)	030100	supplies a services	3777 IVIISCEIIdHEOUS OTHEI	20/10/2013 X1/F2300	10,640.77	NON OEK GOONTT GOONGE

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	Service Label Highways Roads (routine)		Expenditure Category Supplies & Services	Subjective Subjective Desc 3999 Miscellaneous Other	Accounting Date Voucher Numl 20/10/2015 X36P2369	er Line Amount SUM 53.159.23	Vendor Name NORFOLK COUNTY COUNCIL
	Corporate Management		Supplies & Services	4103 Professional Advice/Fees	20/10/2015 X36P2369 27/10/2015 X8P2372		NPS NORWICH LTD
	Corporate Management		Supplies & Services	4103 Professional Advice/Fees	27/10/2015 X10P2372		NPS NORWICH LTD
,	Corporate Management		Supplies & Services	4103 Professional Advice/Fees	27/10/2015 X9P2372	1.853.85	
	Trading Accounts		Premises	2830 Rents General	12/10/2015 X7P2362	7,500.00	
,	Trading Accounts	643020		8091 Car Parks Season Ticket	27/10/2015 ZCPKH11B155		
Norwich City Council			Supplies & Services	3613 Security/Cash in Transit	06/10/2015 X7P2358		BROADLAND GUARDING SERVICES LTD
Norwich City Council			Supplies & Services	3613 Security/Cash in Transit	06/10/2015 X7P2358		BROADLAND GUARDING SERVICES LTD
	Trading Accounts		Supplies & Services	3613 Security/Cash in Transit	07/10/2015 X25P2361		BROADLAND GUARDING SERVICES LTD
	Trading Accounts		Supplies & Services	3613 Security/Cash in Transit	07/10/2015 X25P2361	2,390.40	BROADLAND GUARDING SERVICES LTD
	Trading Accounts		Supplies & Services	3961 Refunds	07/10/2015 ZFIPH1M1136		NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961 Refunds	08/10/2015 ZPG13DD267	4,000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961 Refunds	13/10/2015 ZPG10DD269	4,000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services		Transport	3010 Repairs & Maintenance	30/10/2015 XCPURB4B156		AUTOMOTIVE LEASING LTD
Norwich City Council	Parking Services	644010	Transport	3062 Op Lease Rentals Contract Hire	30/10/2015 XCPURB4B156		AUTOMOTIVE LEASING LTD
Norwich City Council	Environmental Initiatives	645030	Premises	2145 St Ltng Upgrade to Roadway Std	02/10/2015 X18P2357		NORWICH NORSE (BUILDING) LTD
	HRA General Management		Premises	2600 Grounds General Mtce & Upkeep	27/10/2015 X4P2373		MOW AND GROW
	HRA General Management		Premises	2600 Grounds General Mtce & Upkeep	27/10/2015 X14P2374		MOW AND GROW
	HRA General Management	710120	Transport	3091 Pool Car Direct Costs	30/10/2015 XCPURB2B156		AUTOMOTIVE LEASING LTD
	HRA General Management	710120	Transport	3091 Pool Car Direct Costs	30/10/2015 XCPURB5B156		AUTOMOTIVE LEASING LTD
	HRA General Management	710120	Transport	3091 Pool Car Direct Costs	30/10/2015 XCPURB4B156		AUTOMOTIVE LEASING LTD
,	HRA General Management	710120		3091 Pool Car Direct Costs	30/10/2015 XCPURB4B156		AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710120	Transport	3091 Pool Car Direct Costs	30/10/2015 XCPURB4B156		AUTOMOTIVE LEASING LTD
	HRA General Management	710120	Supplies & Services	3860 Subscriptions	06/10/2015 X9P2358		HOUSEMARK LTD
Norwich City Council	HRA General Management	710120	Supplies & Services	3950 Compensation to Tenants	28/10/2015 X13P2375		KEW GREEN HOTELS (NORWICH) LTD
Norwich City Council	HRA General Management	710130	Transport	3091 Pool Car Direct Costs	30/10/2015 XCPURB5B156		AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management		Transport	3091 Pool Car Direct Costs	30/10/2015 XCPURB4B156		AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710140	Employees	1459 Agency Staff	13/10/2015 X25P2364	627.00	OFFICE ANGELS LTD
Norwich City Council	HRA General Management	710140		1459 Agency Staff	13/10/2015 X26P2364		OFFICE ANGELS LTD
	HRA General Management		Employees	1459 Agency Staff	13/10/2015 X24P2364		OFFICE ANGELS LTD
Norwich City Council	HRA General Management		Transport	3091 Pool Car Direct Costs	30/10/2015 XCPURB4B156		AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710140	Transport	3091 Pool Car Direct Costs	30/10/2015 XCPURB6B156	1 2,821.18	AUTOMOTIVE LEASING LTD
	HRA General Management		Supplies & Services	3570 DPP Printing Costs	27/10/2015 X10P2373		NORSE EASTERN LTD
	HRA General Management		Supplies & Services	3570 DPP Printing Costs	27/10/2015 X26P2372		CAVALIER MAILING SERVICES
	HRA General Management	710160	Supplies & Services	4103 Professional Advice/Fees	06/10/2015 X5P2358		IMPACT ASSOCIATES LTD
	HRA General Management	710160	Supplies & Services	4103 Professional Advice/Fees	12/10/2015 X3P2362		IMPACT ASSOCIATES LTD
	HRA General Management	710170	1 - 3	1459 Agency Staff	13/10/2015 X32P2365		OFFICE ANGELS LTD
	HRA General Management	710170	Transport	3091 Pool Car Direct Costs	30/10/2015 XCPURB3B156		
	HRA General Management	710170		3091 Pool Car Direct Costs	30/10/2015 XCPURB5B156		AUTOMOTIVE LEASING LTD
	HRA General Management		Transport	3091 Pool Car Direct Costs	30/10/2015 XCPURB4B156		AUTOMOTIVE LEASING LTD
	HRA General Management		Transport	3091 Pool Car Direct Costs	30/10/2015 XCPURB6B156		AUTOMOTIVE LEASING LTD
	HRA General Management	710170	Supplies & Services	3590 Legal Expenses	12/10/2015 ZPG11DD268		HMCS
	HRA General Management		Premises	2830 Rents General	06/10/2015 X25P2358	1,355.08	
	HRA General Management		Supplies & Services	3210 Loose Furniture & Fittings	06/10/2015 X15P2358		OFFICE FURNITURE ONLINE
,	HRA General Management			3992 Decoration Allowances	01/10/2015 ZVA2DDD264		B&Q FINANCIAL SERVICES
	HRA General Management		Supplies & Services	3992 Decoration Allowances	02/10/2015 X23P2357		ARGOS BUSINESS SOLUTIONS LTD
	HRA General Management		Supplies & Services	3992 Decoration Allowances	02/10/2015 X22P2357		ARGOS BUSINESS SOLUTIONS LTD
,	HRA General Management		Supplies & Services	3992 Decoration Allowances	12/10/2015 ZPG9DD268		B&Q FINANCIAL SERVICES
	HRA General Management		Supplies & Services	3612 Site Security	19/10/2015 X12P2367		NPS NORWICH LTD
	HRA General Management		Supplies & Services	3612 Site Security	19/10/2015 X12P2367		NPS NORWICH LTD
Norwich City Council			Premises	2872 Window Cleaning	07/10/2015 X31P2361		MONTHIND CLEAN
	HRA Special Services		Premises	2872 Window Cleaning	27/10/2015 X28P2372		MONTHIND CLEAN
	HRA Special Services		Supplies & Services	3621 T V Aerial Maintenance	20/10/2015 X32P2368		STANLEY SECURITY SOLUTIONS
	HRA Special Services	721020	Supplies & Services	3621 T V Aerial Maintenance	28/10/2015 X28P2375		STANLEY SECURITY SOLUTIONS
	HRA Special Services		Premises	2800 Fuel Oil	13/10/2015 X2P2364		PACE FUELCARE LTD
Norwich City Council			Premises	2800 Fuel Oil	27/10/2015 X4P2372		PACE FUELCARE LTD
Norwich City Council		721040		2800 Fuel Oil	27/10/2015 X3P2374		PACE FUELCARE LTD
Norwich City Council		722020	Transport	3091 Pool Car Direct Costs	30/10/2015 XCPURB4B156		AUTOMOTIVE LEASING LTD
	HRA Special Services	722020		3091 Pool Car Direct Costs	30/10/2015 XCPURB4B156		AUTOMOTIVE LEASING LTD
	HRA Special Services		Premises	2870 Cleaning Materials General	01/10/2015 ZVA3DDD264		NATIONWIDE HYGIENE SUPPLIES LTD
Norwich City Council			Employees	1459 Agency Staff	21/10/2015 X31P2371		SELECT APPOINTMENTS PLC
	HRA Special Services	725020	Employees	1459 Agency Staff	21/10/2015 X29P2371		SELECT APPOINTMENTS PLC
	HRA Special Services	725020		2157 Call Alarm sytems maintenance	21/10/2015 ZPG2DD270		FLUIDATA LTD
Norwich City Council			Transport	3091 Pool Car Direct Costs	30/10/2015 XCPURB4B156		AUTOMOTIVE LEASING LTD
	HRA Special Services		Recharge Expenditure	3710 Telephones General	13/10/2015 X12P2365		VIRGIN MEDIA BUSINESS
	HRA Repairs & Maintenance		Premises	2123 Water Service Testing	13/10/2015 X3P2363		INTEGRATED WATER SERVICES LTD
	HRA Repairs & Maintenance		Premises	2200 Structural Repairs	20/10/2015 X33P2369		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2200 Structural Repairs	20/10/2015 X32P2369	41,959.64	FOSTER PROPERTY MAINTENANCE LTD

Body Name	Service Label	Cost Centre	Evnenditure Category	Subjective Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
	HRA Repairs & Maintenance		Premises	2300 General Repairs	19/10/2015			NORWICH NORSE (BUILDING) LTD
	HRA Repairs & Maintenance		Premises	2300 General Repairs	19/10/2015		150.537.28	
	HRA Repairs & Maintenance	730020		2300 General Repairs	28/10/2015			NORWICH NORSE (BUILDING) LTD
	HRA Repairs & Maintenance	730020		2300 General Repairs	28/10/2015	X22P2375		NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300 General Repairs	28/10/2015	X24P2375	43,290.02	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300 General Repairs	28/10/2015	X23P2375	179,126.77	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300 General Repairs	28/10/2015	X23P2375	215,411.80	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300 General Repairs	28/10/2015	X25P2375	15,198.16	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2304 Exceptional Home Mtce Scheme	19/10/2015	X8P2367	4,950.00	THE KEY SAFE COMPANY
	HRA Repairs & Maintenance	730020		2304 Exceptional Home Mtce Scheme	19/10/2015			THE KEY SAFE COMPANY
	HRA Repairs & Maintenance	730020		2328 General Estate Tidiness	02/10/2015			NORWICH NORSE (BUILDING) LTD
_	HRA Repairs & Maintenance	730020	Premises	2425 Gas Cent Heating Repairs C Wks	02/10/2015	X21P2357		GASWAY SERVICES LTD
_	HRA Repairs & Maintenance	730020		2425 Gas Cent Heating Repairs C Wks	19/10/2015			GASWAY SERVICES LTD
	HRA Repairs & Maintenance	730020	Premises	2425 Gas Cent Heating Repairs C Wks	19/10/2015			GASWAY SERVICES LTD
	HRA Repairs & Maintenance		Premises	2425 Gas Cent Heating Repairs C Wks	20/10/2015		2,366.55 3.016.02	GAS CONTRACT SERVICES LTD
_	HRA Repairs & Maintenance		Supplies & Services	3233 Inspection (Electrical Equipt)	01/10/2015			
	HRA Repairs & Maintenance HRA Repairs & Maintenance		Supplies & Services Supplies & Services	3233 Inspection (Electrical Equipt) 3233 Inspection (Electrical Equipt)	01/10/2015 01/10/2015	X17P2356		FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
	HRA Repairs & Maintenance		Supplies & Services	3233 Inspection (Electrical Equipt)	27/10/2015	X17P2373	3,087.83	FOSTER PROPERTY MAINTENANCE LTD
_	HRA Repairs & Maintenance		Premises	K200 Exterior Painting K200	02/10/2015	X8P2357		NORWICH NORSE (BUILDING) LTD
	HRA Repairs & Maintenance	730020	Premises Premises	M194 Security Imps Elderly/Disabled	19/10/2015	X19P2367	10,130.85	
	HRA Repairs & Maintenance	730020	Premises	M262 Drainage	13/10/2015	X7P2364	33.930.37	UK DRAINAGE NETWORK LTD
	HRA Repairs & Maintenance	730020		2300 General Repairs	28/10/2015	X22P2375	4.055.84	
	HRA Repairs & Maintenance	730025	Premises	2300 General Repairs	28/10/2015		3,582.40	
	HRA Repairs & Maintenance	700020	Premises	2301 Void Repairs	19/10/2015			NORWICH NORSE (BUILDING) LTD
	HRA Rents, Rates, & Other Property Costs	740010		2830 Rents General		ZNPSSR1B15582		REDACTED PERSONAL DATA
	HRA Rents, Rates, & Other Property Costs		Premises	2849 Standard Chg Empty Counc House	13/10/2015			NORWICH CITY COUNCIL-1
	HRA Rents, Rates, & Other Property Costs		Premises	2904 Tenants Contents Insurance Premiun		ZHSSG2B15589		J L T INSURANCE
Norwich City Council	B.I.D.	810000	Transfer Payments	7988 Refunds of BID	05/10/2015			REDCASTLE LTD
	Capital Expenditure	981040	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	01/10/2015	X1P2356	175,150.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	01/10/2015	X2P2356	239,386.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	02/10/2015	X4P2357	1,192.62	NORWICH NORSE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	06/10/2015	X1P2359	8,000.00	MOTT MACDONALD LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	07/10/2015	X16P2361	43,474.29	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	12/10/2015	X10P2362	58,696.00	NORFOLK COUNTY COUNCIL
	Capital Expenditure	981040	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	13/10/2015			NPS NORWICH LTD
	Capital Expenditure	981040	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	13/10/2015	X8P2364	235,443.70	CONCRETE REPAIRS LIMITED
	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	20/10/2015		20,000.00	NOW OLK GOOM TOOGRADE
	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	20/10/2015	X36P2369	70,000.00	
Norwich City Council			Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	20/10/2015			NORFOLK COUNTY COUNCIL
	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	21/10/2015			HUBER CAR PARK SYSTEMS INTERNATIONAL GMBH
	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	27/10/2015		1,710.00	ECOLOGY CONSULTANCY LTD
	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	27/10/2015 27/10/2015			COMMONPLACE DIGITAL LTD JANE HARRIS
	Capital Expenditure	981040 981040		6102 New Construction, Conversion & Renovation-non Main Contractor 6102 New Construction, Conversion & Renovation-non Main Contractor			2.467.50	
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure		Capital Expenditure Capital Expenditure	6105 Expenditure for capital purposes on grants	27/10/2015	X10P2375 V17P2372		NORFOLK COUNTY COUNCIL
	Capital Expenditure Capital Expenditure		Capital Expenditure	6109 External Fees	01/10/2015			NORFOLK COUNTY COUNCIL
Norwich City Council			Capital Expenditure	6109 External Fees	01/10/2015			NORFOLK COUNTY COUNCIL
_	Capital Expenditure	981040	Capital Expenditure	6109 External Fees	12/10/2015	X11P2362	2.023.26	NORFOLK COUNTY COUNCIL
	Capital Expenditure	701010	Capital Expenditure	6109 External Fees	12/10/2015	X11P2362	L/OLO.LO	NORFOLK COUNTY COUNCIL
	Capital Expenditure		Capital Expenditure	6109 External Fees	13/10/2015			DEEPDALE TREES LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109 External Fees	13/10/2015	X26P2365		NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109 External Fees	13/10/2015	X26P2365	65,948.96	NORFOLK COUNTY COUNCIL
	Capital Expenditure	981040	Capital Expenditure	6109 External Fees	13/10/2015	X25P2365	2,528.24	
Norwich City Council		981040		6109 External Fees	13/10/2015			NORFOLK COUNTY COUNCIL
	Capital Expenditure	981040	Capital Expenditure	6109 External Fees	20/10/2015	X17P2368	16,416.34	NORFOLK COUNTY COUNCIL
	Capital Expenditure		Capital Expenditure	6109 External Fees	20/10/2015			NORFOLK COUNTY COUNCIL
	Capital Expenditure		Capital Expenditure	6109 External Fees	20/10/2015			NORFOLK COUNTY COUNCIL
	Capital Expenditure		Capital Expenditure	6105 Expenditure for capital purposes on grants		ZHSLF14B15574		J P RUSSEN
	Capital Expenditure	982800	Capital Expenditure	6105 Expenditure for capital purposes on grants	13/10/2015			REDACTED PERSONAL DATA
	Capital Expenditure	982800	Capital Expenditure	6105 Expenditure for capital purposes on grants	13/10/2015			DOLPHIN STAIRLIFTS
	Capital Expenditure		Capital Expenditure	6105 Expenditure for capital purposes on grants	13/10/2015			BROCK FMD LTD
	Capital Expenditure		Capital Expenditure	6105 Expenditure for capital purposes on grants	21/10/2015			B L C BUILDERS
	Capital Expenditure	982800		6105 Expenditure for capital purposes on grants	21/10/2015	X3P2371		DOLPHIN STAIRLIFTS
	Capital Expenditure	982800		6105 Expenditure for capital purposes on grants	21/10/2015	X4P2371	1,830.00	
_	Capital Expenditure		Capital Expenditure	6105 Expenditure for capital purposes on grants	27/10/2015	X11P2372		JKA HOME SOLUTIONS
	Capital Expenditure	982800	Capital Expenditure	6105 Expenditure for capital purposes on grants	27/10/2015	X15P2373		B L C BUILDERS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105 Expenditure for capital purposes on grants	27/10/2015	X5P23/3	595.96	STEVEN HOLDINGS LTD

Body Name	Service Label	Coat Camtus	Expenditure Category	Subjective Subjective Desc	Accounting Date Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Capital Expenditure		Capital Expenditure	6105 Expenditure for capital purposes on grants	27/10/2015 X24P2372	4.505.00	DOI PHIN STAIRLIFTS
Norwich City Council	Capital Experiature Capital Expenditure		Capital Expenditure	6105 Expenditure for capital purposes on grants	28/10/2015 X30P2375	3,783.00	
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105 Expenditure for capital purposes on grants	30/10/2015 ZHSLF8B15601		DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106 Expenditure for capital purposes on loans and other financial assistance	07/10/2015 X35P2361	2,421.52	CLC CONTRACTORS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106 Expenditure for capital purposes on loans and other financial assistance	26/10/2015 ZHSLF8B15595	7,399.09	
			Capital Expenditure	6106 Expenditure for capital purposes on loans and other financial assistance	30/10/2015 ZHSLF9B15601	10,190.39	NOVUS PROPERTY SOLUTIONS
Norwich City Council		983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	01/10/2015 X19P2356	214,826.38	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	01/10/2015 X18P2356		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	01/10/2015 X20P2356	25,707.98	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	01/10/2015 X21P2356	64,964.48	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	01/10/2015 X6P2356	19,136.13	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	01/10/2015 X4P2356	25,885.20	
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	01/10/2015 X3P2356	4,775.00	
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	01/10/2015 X5P2356	800.00	
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	01/10/2015 X5P2356	800.00	
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure		Capital Expenditure Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor 6102 New Construction, Conversion & Renovation-non Main Contractor	01/10/2015 X5P2356 02/10/2015 X20P2357	1,200.00 12.619.55	CONISBEE CONCRETE REPAIRS LIMITED
					07/10/2015 X20P2361	41,864.67	CONCRETE REPAIRS LIMITED
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	983200	Capital Expenditure Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor 6102 New Construction, Conversion & Renovation-non Main Contractor	12/10/2015 X1P2362		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	12/10/2015 XTP2362 12/10/2015 X2P2362	5.836.27	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Experiature Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	13/10/2015 X2F2362 13/10/2015 X35F2363	52.266.00	
Norwich City Council	Capital Experiature Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	13/10/2015 X22P2364	170.287.08	
	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	13/10/2015 X2212364 13/10/2015 X21P2364	56.162.67	
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	13/10/2015 X20P2364	151,080.69	
	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	13/10/2015 X34P2363		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	13/10/2015 X27P2365		NORSE EASTERN LTD
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	19/10/2015 X19P2367	30,767.60	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	19/10/2015 X20P2367		NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	19/10/2015 X1P2367	4,214.04	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	19/10/2015 X3P2367	38,468.73	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	19/10/2015 X4P2367	15,142.60	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	19/10/2015 X15P2367	111,734.73	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	19/10/2015 X2P2367	4,496.94	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	19/10/2015 X2P2367	30,265.98	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	20/10/2015 X14P2368	30,882.60	
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	20/10/2015 X13P2368		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	20/10/2015 X12P2368	104,067.70	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	20/10/2015 X12P2368	87,548.41	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	20/10/2015 X16P2368	24,270.68	
Norwich City Council			Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	20/10/2015 X19P2368	74,273.38	
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	983200	Capital Expenditure Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor 6102 New Construction, Conversion & Renovation-non Main Contractor	20/10/2015 X15P2368 20/10/2015 X34P2369	185,013.30 70.802.50	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	• •			6102 New Construction, Conversion & Renovation-non Main Contractor	20/10/2015 X35P2369 20/10/2015 X35P2369	37,246.85	
Norwich City Council	Capital Expenditure Capital Expenditure		Capital Expenditure Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	20/10/2015 X18P2368		ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Experiature Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	20/10/2015 X12P2369	657.00	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	21/10/2015 X9P2371	71,930.56	
Norwich City Council	Capital Experiature Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	21/10/2015 X18P2371 21/10/2015 X18P2371	74,803.14	
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	21/10/2015 X19P2371	98,859.48	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	27/10/2015 X13P2373	3,341.49	
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	27/10/2015 X25P2373	4,424.58	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	27/10/2015 X29P2373	1,602.60	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	27/10/2015 X30P2373	1,609.16	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	27/10/2015 X31P2373	1,556.79	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	27/10/2015 X26P2373	4,765.38	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	27/10/2015 X18P2373	6,290.59	FOSTER PROPERTY MAINTENANCE LTD
	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	27/10/2015 X24P2373	619.79	TOOTERT NOT ERT THE WARTER WAS ETB
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	27/10/2015 X20P2373	3,194.20	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	27/10/2015 X19P2373	2,392.83	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	27/10/2015 X21P2373	4,696.84	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	27/10/2015 X27P2373	3,383.55	
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	27/10/2015 X28P2373		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	27/10/2015 X22P2373	3,351.14	
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	27/10/2015 X23P2373	8,540.64	
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	27/10/2015 X11P2373	162,762.94	
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	27/10/2015 X12P2373	50,508.31	TOOTER THOSE ERT THOMATIES WHOLE ETD
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure		Capital Expenditure Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor 6102 New Construction, Conversion & Renovation-non Main Contractor	27/10/2015 X16P2373 27/10/2015 X1P2374	86,125.10	FOSTER PROPERTY MAINTENANCE LTD ANGLIAN BUILDING PRODUCTS
Norwich City Council			Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor 6102 New Construction. Conversion & Renovation-non Main Contractor	27/10/2015 X1P2374 27/10/2015 X1P2374		ANGLIAN BUILDING PRODUCTS ANGLIAN BUILDING PRODUCTS
INOI WICH CITY COUNCIL	оарна: Ехренините	903200	оарна ехрениние	0.102 New Construction, Conversion & Renovation-non Main Contractor	21/10/2013 ATP23/4	40,200.92	תואסבותוא מטובטוואס דגיטטטיט ו

March Control Contro	Body Name	Service Label C	ost Contro	Expenditure Category	Subjective Subjective Desc	Accounting Date	Jouchar Number	Line Amount SUM	Vendor Name
West Common Control									
West Control Control Process West West Process West									
Seated Control Seated Special Specia									
Month Control Problem 1000 Control P									
Month Principal Principa			983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor			7,585.14	FOSTER PROPERTY MAINTENANCE LTD
March Control Special Special Special	Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	28/10/2015 X	(4P2375	7,037.91	FOSTER PROPERTY MAINTENANCE LTD
According to 2007 April Specimen Million	Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	28/10/2015 X	(5P2375	11,973.13	FOSTER PROPERTY MAINTENANCE LTD
April Special Specia	Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor				
March Control Papel Agronthum Statific Quantific papel Agron P		Capital Expenditure	983200	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	28/10/2015 X	(29P2375	22,526.65	FOSTER PROPERTY MAINTENANCE LTD
Name of Courts April Controlling	Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102 New Construction, Conversion & Renovation-non Main Contractor	01/10/2015 X	(13P2356	6,178.00	NPS NORWICH LTD
AND CODE Control C	Norwich City Council								
Average County Paper Expenditure 941 00 County Count									
Name Content April Approximate Content Conte									
Avenue Company Compa									
Name Control									
Name									
Name									
Note Company									
Month Court Cour									
Part									
Internal District Control Cont									
Secretary Col. Security Secur								.,	
Security Course Secu									
Secretary Councils Description Services 1422 Delation Related 22/10/2015 PRESCRIPTION PRESCRIPTION AND ARCHIVES 1475 Delation Related 22/10/2015 PRESCRIPTION PRESCRIPTION AND ARCHIVES 1475 Delation Related 22/10/2015 PRESCRIPTION PRESCRIPTION AND ARCHIVES 1475 Delation Related 22/10/2015 PRESCRIPTION AND ARCHIVES 22/10									
November Company Adjunct Stort 99999 Supplies & Services 472 Debtors Return 22/10/2015 ECCOUNTSHIPSON 1.28.2.8 MISSINE E. & C. BARLANDASO New Horse 1.28.2.1 MISSINE E. & C. BARLANDASO MISSIN									
New Color Country Subtrees 199999 Cappille & Services 115 Deleties Refured 2211/02/05 PROCESSIBISSION TO 25 REFURENCE REFURENCE Country To 25 REFURENCE REFURENC				_ ' '					
Security Country Select Services 1999 Seguite Services 199									
November Column Soletone Shroot 99999 Supplies & Sorvictors 12 So detects featured 99999 Supplies & Sorvictors 12 So detects featured 99999 Supplies & Sorvictors 12 So detects featured 99999 Supplies 99999									
Worker Circ Country Subsect Sheet 19999 That Party Pygements 485 1016 - Payagean Maintenance 271/07/2015 (287237) 4,2000 (2.00MA AMASSESS SERVESS Service) 19999 Register 19									
Samoch Circy Council									
Security Courted Security Co									
Secretary Councils Salance Sheet 99999 Secretary 545 Bents Coverpayment Refunds 027/02/015 Exissal 15/14 1,084.67 800ACTED PERSONAL DATA			999999						
Norwish Circle Salamon Sheet 99999 Receipts 546 Reints Overgamment Refunds 147/02015 ARSA8155881 32.43 BADACTED PRESONAL DATA	Norwich City Council	Balance Sheet	999999			02/10/2015 Z	HSJS6B15574		
Norwish Circ Countal	Norwich City Council	Balance Sheet	999999		5461 Rents Overpayment Refunds	06/10/2015 Z	HSSW5B15576	1,343.11	REDACTED PERSONAL DATA
Norwish City Council Balance Sheet 99999 Receipts 546 Rents Overgamment Refunds 14/10/2015; 2755/3715584 558.72 REDACTED PERSONAL DATA	Norwich City Council	Balance Sheet	999999	Receipts	5461 Rents Overpayment Refunds	14/10/2015 Z	HSJS4B15584	3,249.18	REDACTED PERSONAL DATA
Norwish City Council Balance Sheet 999999 Receipts 546 Rents Overpayment Refunds 197/02/315 EASS-R8115599 738.10 EEDA/TED PERSONAL DATA	Norwich City Council	Balance Sheet	999999	Receipts	5461 Rents Overpayment Refunds	14/10/2015 Z	HSJS16B15584	1,224.36	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet 99999 Receipts 5-66 Rents Overpayment Refunds 1971/02/015 SHSS1815599 922-29 REDACTED PERSONAL DATA									
Norwich City Council Balance Sheet 99999 Receipts 546 Rents Overpayment Refunds 1971/02/15 [FISS2811590] 1,184.01 REDACTED PERSONAL DATA	Norwich City Council	Balance Sheet		Receipts					
Norwich City Council Balance Sheet 99999 Receipts 5461 Rents Overpaymen Refunds 221/02015 2145510 15462 REDACTED PERSONAL DATA									
Norwich City Council Balance Sheet 99999 Receipts 546 Rents Overpayment Refunds 23/10/2015 [ARSIS12815593 571 75 REDACTED PRESONAL DATA									
Norwich City Council Balance Sheet 99999 Receipts 546 Rents Overpayment Refunds 22/10/2015 [ZHSS1381593] 571.75 REDACTED PRESONAL DATA									
Norwish City Council Salance Sheet 99999 Receipts 5.661 Rents Overpayment Refunds 30/10/2015 ZHS510815600 1.107.46 EEDACTED PERSONAL DATA									
Norwish City Council Salance Sheet 99999 Receipts 5461 Rents Overpayment Refunds 30/10/2015 [PHSISTR15600 516.9 REDACTED PERSONAL DATA									
Norwish City Council Balance Sheet 999999 Receipts 5461 Rents Overpayment Refunds 30/10/2015 ZHSIS18B15600 541.77 REDACTED PERSONAL DATA									
Norwish City Council Balance Sheet 999999 Receipts 7563 Unidentified Bank Credits 21/10/2015 76/30/2017 88.500 NORWICH CITY COUNCIL-1									
Norwish City Council Balance Sheet 99999 Revealts 7563 Unidentified Bank Credits 28/10/2015 X12P2359 1,050.00 IAN FLAXMAN									
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	Norwich City Council	Balance Sheet	999999	Supplies & Services	9951 Suspense Account for NORSE contract payment		(17P2367	4,338.78	NORWICH NORSE (BUILDING) LTD

Payments to suppliers over £500 - October 2015

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951 Suspense Account for NORSE contract payment	19/10/2015	X26P2367	32,350.38	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951 Suspense Account for NORSE contract payment	20/10/2015	X6P2368	756.33	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951 Suspense Account for NORSE contract payment	27/10/2015	X5P2372	581.34	NORWICH NORSE (BUILDING) LTD