## Payments to suppliers over £500 - September 2014

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Norwich City CouncilHRA Repairs & Maintenance730020Premises2300General Repairs & 230003/09/2014X41P206412,907.04ALPHATRACK SYSTEMS LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2425Gas Cent Heating Repairs C Wks 242512/09/2014X3P20722,765.10PENNINGTON CHOICESNorwich City CouncilHRA Repairs & Maintenance730020Premises2425Gas Cent Heating Repairs C Wks 242510/09/2014X40P207138,428.96GASWAY SERVICES LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2425Gas Cent Heating Repairs C Wks 242523/09/2014X1P2080106,077.79GASWAY SERVICES LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2425Gas Cent Heating Repairs C Wks 242530/09/2014X1P2080106,077.79GASWAY SERVICES LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2425Gas Cent Heating Repairs C Wks 242530/09/2014X1P206911,950.00MOW AND GROWNorwich City CouncilHRA Repairs & Maintenance730020Premises2610Grounds General Mice & Upkeep 260009/09/2014X1P2069595.83NORWICH NORSE LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2617109/09/2014X3P20861,948.44NORWICH NORSE LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises261760/09/2014X3P20861,946.02N	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2211	Automatic Vent Maintenance	03/09/2014	X41P2064	4,227.60	ALPHATRACK SYSTEMS LTD
Norwich City CouncilHRA Repairs & Maintenance730020Premises2425Gas Cent Heating Repairs C Wks 242512/09/2014X3P20722,765.10PENNINGTON CHOICESNorwich City CouncilHRA Repairs & Maintenance730020Premises2425Gas Cent Heating Repairs C Wks 242510/09/2014X40P207138,428.96GASWAY SERVICES LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2425Gas Cent Heating Repairs C Wks 242523/09/2014X1P2080106,077.79GASWAY SERVICES LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2425Gas Cent Heating Repairs C Wks 242530/09/2014X1P2080106,077.79GASWAY SERVICES LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2425Gas Cent Heating Repairs C Wks 242530/09/2014X1P206911,950.00MOW AND GROWNorwich City CouncilHRA Repairs & Maintenance730020Premises2610Grounds General Mtce & Upkeep 260099/09/2014X1P206911,950.00MOW AND GROWNorwich City CouncilHRA Repairs & Maintenance730020Premises2617Fleas/Wasps/Needles261709/09/2014X3P20861,948.44NORWICH NORSE LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2617621909/09/2014X3P20861,846.02NORWICH NORSE LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2617621930/09/2014X3P2086<	Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs 2300	09/09/2014	X14P2069	2,684.80	NORWICH NORSE LTD
Norwich City CouncilHRA Repairs & Maintenance730020Premises2425Gas Cent Heating Repairs C Wks 242510/09/2014X40P207138,428.96GASWAY SERVICES LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2425Gas Cent Heating Repairs C Wks 242523/09/2014X1P2080106,077.79GASWAY SERVICES LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2425Gas Cent Heating Repairs C Wks 242530/09/2014X1P2080106,077.79GASWAY SERVICES LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2600Grounds General Mtcæ Upkeep 260009/09/2014X1P20691,55.00MOW AND GROWNorwich City CouncilHRA Repairs & Maintenance730020Premises2617Fleas/Wasps/Needles261709/09/2014X6P206955.83NORWICH NORSE LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2617Fleas/Wasps/Needles261730/09/2014X3P20861,948.44NORWICH NORSE LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2617Fleas/Wasps/Needles261709/09/2014X3P20861,948.44NORWICH NORSE LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2617Fleas/Wasps/Needles261709/09/2014X3P20861,948.44NORWICH NORSE LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises261760/09/2014X3P	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	03/09/2014	X41P2064	12,907.04	ALPHATRACK SYSTEMS LTD
Norwich City CouncilHRA Repairs & Maintenance730020Premises2425Gas Cent Heating Repairs C Wks 242523/09/2014X1P2080106,077.79GASWAY SERVICES LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2425Gas Cent Heating Repairs C Wks 242530/09/2014ZFSPGADDD204106,077.79GASWAY SERVICES LTDNorwich City CouncilHRA General Management710120Premises2600Grounds General Mtce & Upkeep 260009/09/2014X1P206911,950.00MOW AND GROWNorwich City CouncilHRA Repairs & Maintenance730020Premises2617Fleas/Wasps/Needles261709/09/2014X6P2069595.83NORWICH NORSE LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2617Fleas/Wasps/Needles261730/09/2014X3P20861,948.44NORWICH NORSE LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2617Fleas/Wasps/Needles261709/09/2014X3P20861,948.44NORWICH NORSE LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2617Fleas/Wasps/Needles261709/09/2014X3P20861,948.44NORWICH NORSE LTDNorwich City CouncilHRA Repairs & Maintenance721020Premises2619Clearing Rubbish261930/09/2014X3920861,846.02NORWICH NORSE LTDNorwich City CouncilHRA Special Services721020Premises2619Clearing Rubbish2619<	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	12/09/2014	X3P2072	2,765.10	PENNINGTON CHOICES
Norwich City CouncilHRA Repairs & Maintenance730020Premises2425Gas Cent Heating Repairs C Wks 242530/09/2014ZFSPGADD204106,077.79GASWAY SERVICES LTDNorwich City CouncilHRA General Management710120Premises2600Grounds General Mtce & Upkeep 260009/09/2014X1P206911,950.00MOW AND GROWNorwich City CouncilHRA Repairs & Maintenance730020Premises2617Fleas/Wasps/Needles261709/09/2014X6P206959.83NORWICH NORSE LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2617Fleas/Wasps/Needles261730/09/2014X3P20861,948.44NORWICH NORSE LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2617Fleas/Wasps/Needles261709/09/2014X3P20861,948.44NORWICH NORSE LTDNorwich City CouncilHRA Special Services71020Premises2619Clearing Rubbish261909/09/2014X3P20861,846.02NORWICH NORSE LTDNorwich City CouncilHRA Special Services721020Premises2619Clearing Rubbish261909/09/2014X18P20691,846.02NORWICH NORSE LTDNorwich City CouncilHRA Special Services721020Premises2619Clearing Rubbish261909/09/2014X18P20691,846.02NORWICH NORSE LTDNorwich City CouncilHRA Special Services721020Premises2619Clearing Rubbish261909/09/2014X1	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	10/09/2014	X40P2071	38,428.96	GASWAY SERVICES LTD
Norwich City CouncilHRA General Management710120Premises2600Grounds General Mice & Upkeep 260009/09/2014X1P206911,950.00MOW AND GROWNorwich City CouncilHRA Repairs & Maintenance730020Premises2617Fleas/Wasps/Needles261709/09/2014X6P2069595.83NORWICH NORSE LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2617Fleas/Wasps/Needles261730/09/2014X32P20861,948.44NORWICH NORSE LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2617Fleas/Wasps/Needles261709/09/2014X32P20861,946.44NORWICH NORSE LTDNorwich City CouncilHRA Special Services721020Premises2619Clearing Rubbish261930/09/2014X38P20861,846.02NORWICH NORSE LTDNorwich City CouncilHRA Special Services721020Premises2619Clearing Rubbish261909/09/2014X16P20692,010.80NORWICH NORSE LTDNorwich City CouncilHRA Special Services721020Premises2619Clearing Rubbish261909/09/2014X16P20692,010.80NORWICH NORSE LTD	Norwich City Council	HRA Repairs & Maintenance		Premises		Gas Cent Heating Repairs C Wks 2425				
Norwich City CouncilHRA Repairs & Maintenance730020Premises2617Fleas/Wasps/Needles261709/09/2014X6P2069595.83NORWICH NORSE LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2617Fleas/Wasps/Needles261730/09/2014X32P20861,948.84NORWICH NORSE LTDNorwich City CouncilHRA Repairs & Maintenance730020Premises2617Fleas/Wasps/Needles261709/09/2014X6P20692,021.93NORWICH NORSE LTDNorwich City CouncilHRA Special Services721020Premises2619Clearing Rubbish261930/09/2014X33P20861,846.02NORWICH NORSE LTDNorwich City CouncilHRA Special Services721020Premises2619Clearing Rubbish261909/09/2014X16P20692,010.80NORWICH NORSE LTDNorwich City CouncilHRA Special Services721020Premises2619Clearing Rubbish261909/09/2014X16P20692,010.80NORWICH NORSE LTD	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	30/09/2014	ZFSPG4DDD204	106,077.79	GASWAY SERVICES LTD
Norwich City Council         HRA Repairs & Maintenance         73002         Premises         2617         Fleas/Wasps/Needles         2617         30/09/2014         X32P2086         1,948.84         NORWICH NORSE LTD           Norwich City Council         HRA Repairs & Maintenance         730020         Premises         2617         Fleas/Wasps/Needles         2617         09/09/2014         X32P2086         1,948.84         NORWICH NORSE LTD           Norwich City Council         HRA Special Services         721020         Premises         2619         Clearing Rubbish         2619         30/09/2014         X33P2086         1,846.02         NORWICH NORSE LTD           Norwich City Council         HRA Special Services         721020         Premises         2619         Clearing Rubbish         2619         09/09/2014         X16P2069         2,010.80         NORWICH NORSE LTD           Norwich City Council         HRA Special Services         721020         Premises         2619         Clearing Rubbish         2619         09/09/2014         X16P2069         2,010.80         NORWICH NORSE LTD	Norwich City Council	HRA General Management	710120	Premises	2600	Grounds General Mtce & Upkeep 2600	09/09/2014	X1P2069	11,950.00	MOW AND GROW
Norwich City Council         HRA Repairs & Maintenance         730020         Premises         2617         Fleas/Wasp/Needles         2617         09/09/2014         X6P2069         2,021.93         NORWICH NORSE LTD           Norwich City Council         HRA Special Services         721020         Premises         2619         Clearing Rubbish         2619         30/09/2014         X392086         1,846.02         NORWICH NORSE LTD           Norwich City Council         HRA Special Services         721020         Premises         2619         Clearing Rubbish         2619         09/09/2014         X16P2069         2,010.80         NORWICH NORSE LTD	Norwich City Council			Premises						NORWICH NORSE LTD
Norwich City Council         HRA Special Services         721020         Premises         2619         Clearing Rubbish         2619         30/09/2014         X33P2086         1,846.02         NORWICH NORSE LTD           Norwich City Council         HRA Special Services         721020         Premises         2619         Clearing Rubbish         2619         09/09/2014         X16P2069         2,010.80         NORWICH NORSE LTD	Norwich City Council	HRA Repairs & Maintenance	730020	Premises						NORWICH NORSE LTD
Norwich City Council         HRA Special Services         721020         Premises         2619         Clearing Rubbish         2619         09/09/2014         X16P2069         2,010.80         NORWICH NORSE LTD	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2617	Fleas/Wasps/Needles 2617	09/09/2014	X6P2069	2,021.93	NORWICH NORSE LTD
	Norwich City Council			Premises						NORWICH NORSE LTD
Norwich City Council   HRA Special Services 721020   Premises 2629 Disinfecting Dustbins 2629 09/09/2014 X13P2068 4,230.77 BIFFA MUNICIPAL LIMITED						-				
	Norwich City Council	HRA Special Services	721020	Premises	2629	Disinfecting Dustbins 2629	09/09/2014	X13P2068	4,230.77	BIFFA MUNICIPAL LIMITED

Norwich City Council Trading Accounts	101001	Premises	2636	Trade Waste 2636	12/09/2014	X26P2072	3,956.50	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping 2642	09/09/2014	X11P2069	2,460.61	NORWICH NORSE LTD
Norwich City Council HRA Special Services	721020	Premises	2653	Schedule of Rates/Dayworks 2653	09/09/2014	X13P2069	1,027.81	NORWICH NORSE LTD
Norwich City Council Community Development	420120	Premises	2660	Bedding Sponsorship 2660	19/09/2014	X7P2078	624	NORSE COMMERCIAL SERVICES LTD
	420120	Premises	2660		19/09/2014	X23P2078	976.09	THOMPSON & MORGAN (UK) LTD
Norwich City Council Community Development								· · ·
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	18/09/2014	ZHSCH3B15249	500.62	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/09/2014	ZHSCH33B15256	509.61	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	04/09/2014	ZHSCH31B15237	510.33	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	04/09/2014	ZHSCH32B15237	516.41	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	19/09/2014	ZHSCH5B15251	519.23	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	19/09/2014	ZHSCH33B15251	520.71	REDACTED PERSONAL DATA
			2830					
Norwich City Council Private Sector Housing Renewal	410040	Premises			04/09/2014	ZHSCH11B15236	521.46	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	04/09/2014	ZHSCH22B15236	521.46	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/09/2014	ZHSCH16B15243	521.46	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/09/2014	ZHSCH13B15256	521.46	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	04/09/2014	ZHSCH34B15237	522.49	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	19/09/2014	ZHSCH23B15251	522.49	REDACTED PERSONAL DATA
	410040		2830			ZHSCH32B15251 ZHSCH32B15257	522.49	
Norwich City Council Private Sector Housing Renewal		Premises			26/09/2014			REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	04/09/2014	ZHSCH23B15237	523.55	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	19/09/2014	ZHSCH18B15251	526.11	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/09/2014	ZHSCH7B15256	532.54	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	04/09/2014	ZHSCH7B15237	534.64	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	04/09/2014	ZHSCH2B15237	534.64	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/09/2014	ZHSCH3B15243	534.64	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	18/09/2014	ZHSCH18B15249	534.64	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	19/09/2014	ZHSCH4B15251	534.64	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/09/2014	ZHSCH2B15257	534.64	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/09/2014	ZHSCH5B15257	534.64	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	18/09/2014	ZHSCH13B15249	536.45	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/09/2014	ZHSCH9B15257	538.46	REDACTED PERSONAL DATA
· · · · · · · · · · · · · · · · · · ·	410040		2830				538.63	
Norwich City Council Private Sector Housing Renewal		Premises			04/09/2014	ZHSCH24B15237		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	18/09/2014	ZHSCH15B15250	538.63	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/09/2014	ZHSCH24B15257	538.63	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	18/09/2014	ZHSCH1B15249	544.38	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/09/2014	ZHSCH4B15256	546.31	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	18/09/2014	ZHSCH22B15249	546.78	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	19/09/2014	ZHSCH3B15251	546.78	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	18/09/2014	ZHSCH14B15249	548.48	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	04/09/2014	ZHSCH20B15236	551.16	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	04/09/2014	ZHSCH17B15236	551.16	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/09/2014	ZHSCH20B15242	551.16	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/09/2014	ZHSCH21B15243	551.16	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/09/2014	ZHSCH20B15243	551.16	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/09/2014	ZHSCH18B15243	551.16	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/09/2014	ZHSCH9B15242	551.16	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/09/2014	ZHSCH6B15242	551.16	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/09/2014	ZHSCH23B15242	551.16	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	18/09/2014	ZHSCH13B15250	551.16	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	440040			Rents General 2830				
	410040	Premises	2830	2000	18/09/2014	ZHSCH16B15250	551.16	REDACTED PERSONAL DATA
								REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	18/09/2014	ZHSCH12B15250	551.16	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private Sector Housing Renewal	410040 410040	Premises Premises	2830 2830	Rents General     2830       Rents General     2830	18/09/2014 18/09/2014	ZHSCH12B15250 ZHSCH7B15250	551.16 551.16	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040	Premises Premises Premises	2830 2830 2830	Rents General     2830       Rents General     2830       Rents General     2830	18/09/2014 18/09/2014 26/09/2014	ZHSCH12B15250 ZHSCH7B15250 ZHSCH23B15256	551.16 551.16 551.16	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Private Sector Housing Renewal	410040 410040 410040 410040	Premises Premises Premises Premises	2830 2830 2830 2830	Rents General     2830	18/09/2014 18/09/2014 26/09/2014 26/09/2014	ZHSCH12B15250 ZHSCH7B15250 ZHSCH23B15256 ZHSCH27B15256	551.16 551.16 551.16 551.16	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040	Premises Premises Premises	2830 2830 2830	Rents General     2830       Rents General     2830       Rents General     2830	18/09/2014 18/09/2014 26/09/2014	ZHSCH12B15250 ZHSCH7B15250 ZHSCH23B15256	551.16 551.16 551.16	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Private Sector Housing Renewal	410040 410040 410040 410040	Premises Premises Premises Premises	2830 2830 2830 2830	Rents General     2830	18/09/2014 18/09/2014 26/09/2014 26/09/2014	ZHSCH12B15250 ZHSCH7B15250 ZHSCH23B15256 ZHSCH27B15256	551.16 551.16 551.16 551.16	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830	Rents General     2830	18/09/2014 18/09/2014 26/09/2014 26/09/2014 26/09/2014	ZHSCH12B15250 ZHSCH7B15250 ZHSCH23B15256 ZHSCH27B15256 ZHSCH25B15256 ZHSCH25B15256	551.16 551.16 551.16 551.16 551.16 551.16	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General     2830	18/09/2014           18/09/2014           26/09/2014           26/09/2014           26/09/2014           04/09/2014           04/09/2014	ZHSCH12B15250 ZHSCH7B15250 ZHSCH23B15256 ZHSCH27B15256 ZHSCH25B15256 ZHSCH19B15237 ZHSCH20B15237	551.16 551.16 551.16 551.16 551.16 558.93 558.93	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830Rents General2830	18/09/2014           18/09/2014           26/09/2014           26/09/2014           26/09/2014           04/09/2014           04/09/2014           04/09/2014	ZHSCH12B15250 ZHSCH7B15250 ZHSCH23B15256 ZHSCH27B15256 ZHSCH25B15256 ZHSCH19B15237 ZHSCH20B15237 ZHSCH6B15237	551.16 551.16 551.16 551.16 551.16 551.16 558.93 558.93 558.93	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830	18/09/2014 18/09/2014 26/09/2014 26/09/2014 26/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014	ZHSCH12B15250 ZHSCH7B15250 ZHSCH23B15256 ZHSCH27B15256 ZHSCH25B15256 ZHSCH19B15237 ZHSCH20B15237 ZHSCH6B15237 ZHSCH14B15237	551.16 551.16 551.16 551.16 551.16 558.93 558.93 558.93 558.93	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830	18/09/2014 18/09/2014 26/09/2014 26/09/2014 26/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014	ZHSCH12B15250 ZHSCH7B15250 ZHSCH2B15256 ZHSCH27B15256 ZHSCH25B15256 ZHSCH19B15237 ZHSCH0B15237 ZHSCH6B15237 ZHSCH4B15237 ZHSCH2B15236	551.16 551.16 551.16 551.16 551.16 558.93 558.93 558.93 558.93 558.93	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830	18/09/2014 18/09/2014 26/09/2014 26/09/2014 26/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 26/09/2014	ZHSCH12B15250 ZHSCH7B15250 ZHSCH2B15256 ZHSCH27B15256 ZHSCH25B15256 ZHSCH19B15237 ZHSCH20B15237 ZHSCH6B15237 ZHSCH6B15237 ZHSCH4B15236 ZHSCH14B15237	551.16 551.16 551.16 551.16 551.16 558.93 558.93 558.93 558.93	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830	18/09/2014 18/09/2014 26/09/2014 26/09/2014 26/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014	ZHSCH12B15250 ZHSCH7B15250 ZHSCH2B15256 ZHSCH27B15256 ZHSCH25B15256 ZHSCH19B15237 ZHSCH0B15237 ZHSCH6B15237 ZHSCH4B15237 ZHSCH2B15236	551.16 551.16 551.16 551.16 551.16 558.93 558.93 558.93 558.93 558.93	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830	18/09/2014 18/09/2014 26/09/2014 26/09/2014 26/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 26/09/2014	ZHSCH12B15250 ZHSCH7B15250 ZHSCH2B15256 ZHSCH27B15256 ZHSCH25B15256 ZHSCH19B15237 ZHSCH20B15237 ZHSCH6B15237 ZHSCH6B15237 ZHSCH4B15236 ZHSCH14B15237	551.16 551.16 551.16 551.16 558.93 558.93 558.93 558.93 558.93 558.93 558.93 558.93	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830	18/09/2014 18/09/2014 26/09/2014 26/09/2014 26/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 26/09/2014 26/09/2014 11/09/2014	ZHSCH12B15250 ZHSCH7B15250 ZHSCH2B15256 ZHSCH27B15256 ZHSCH27B15256 ZHSCH19B15237 ZHSCH0B15237 ZHSCH0B15237 ZHSCH14B15237 ZHSCH2B15236 ZHSCH14B15257 ZHSCH26B15237 ZHSCH9B15243	551.16 551.16 551.16 551.16 551.16 558.93	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Private Sector Housing Renewal           Norwich City Council	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830	18/09/2014 18/09/2014 26/09/2014 26/09/2014 26/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 11/09/2014 11/09/2014	ZHSCH12B15250 ZHSCH7B15250 ZHSCH2B15256 ZHSCH2B15256 ZHSCH25B15256 ZHSCH19B15237 ZHSCH19B15237 ZHSCH14B15237 ZHSCH14B15237 ZHSCH14B15237 ZHSCH2B15243 ZHSCH2B15243 ZHSCH12B15243	551.16 551.16 551.16 551.16 558.93 557.7 577.7 577.7	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Private Sector Housing Renewal           Norwich City Council	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830	18/09/2014 18/09/2014 26/09/2014 26/09/2014 26/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 26/09/2014 11/09/2014 26/09/2014	ZHSCH12B15250 ZHSCH7B15250 ZHSCH2B15256 ZHSCH27B15256 ZHSCH25B15256 ZHSCH19B15237 ZHSCH4DB15237 ZHSCH4B15237 ZHSCH4B15237 ZHSCH4B15237 ZHSCH4B15237 ZHSCH2B15233 ZHSCH2B15243 ZHSCH2B15243 ZHSCH12B15243 ZHSCH15B15257	551.16 551.16 551.16 551.16 558.93 558.93 558.93 558.93 558.93 558.93 558.93 558.93 558.93 558.93 568.05 576.21 577.7 577.88	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Private Sector Housing Renewal           Norwich City Council	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830	18/09/2014 18/09/2014 26/09/2014 26/09/2014 26/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 26/09/2014 04/09/2014 11/09/2014 26/09/2014 04/09/2014	ZHSCH12B15250 ZHSCH7B15250 ZHSCH2B15256 ZHSCH27B15256 ZHSCH25B15256 ZHSCH19B15237 ZHSCH20B15237 ZHSCH6B15237 ZHSCH4B15237 ZHSCH2B15236 ZHSCH14B15257 ZHSCH2B15233 ZHSCH12B15233 ZHSCH15B15237 ZHSCH15B15235 ZHSCH15B15236	551.16 551.16 551.16 551.16 558.93 568.95 577.7 577.7 579.88 582.46	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Private Sector Housing Renewal           Norwich City Council	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830	18/09/2014 18/09/2014 26/09/2014 26/09/2014 26/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 26/09/2014 11/09/2014 11/09/2014 26/09/2014 26/09/2014 26/09/2014	ZHSCH12B15250 ZHSCH7B15250 ZHSCH2B15256 ZHSCH27B15256 ZHSCH25B15256 ZHSCH19B15237 ZHSCH4DB15237 ZHSCH4B15237 ZHSCH4B15237 ZHSCH4B15237 ZHSCH4B15237 ZHSCH2B15233 ZHSCH2B15243 ZHSCH2B15243 ZHSCH12B15243 ZHSCH15B15257	551.16 551.16 551.16 551.16 558.93 558.93 558.93 558.93 558.93 558.93 558.93 558.93 558.93 558.93 568.05 576.21 577.7 577.88	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Private Sector Housing Renewal           Norwich City Council	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830	18/09/2014 18/09/2014 26/09/2014 26/09/2014 26/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 26/09/2014 04/09/2014 11/09/2014 26/09/2014 04/09/2014	ZHSCH12B15250 ZHSCH7B15250 ZHSCH2B15256 ZHSCH27B15256 ZHSCH25B15256 ZHSCH19B15237 ZHSCH20B15237 ZHSCH6B15237 ZHSCH4B15237 ZHSCH2B15236 ZHSCH14B15257 ZHSCH2B15233 ZHSCH12B15233 ZHSCH15B15237 ZHSCH15B15235 ZHSCH15B15236	551.16 551.16 551.16 551.16 558.93 568.95 577.7 577.7 579.88 582.46	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Private Sector Housing Renewal           Norwich City Council	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830	18/09/2014 18/09/2014 26/09/2014 26/09/2014 26/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 26/09/2014 11/09/2014 11/09/2014 26/09/2014 26/09/2014 26/09/2014	ZHSCH12B15250 ZHSCH7B15250 ZHSCH2B15256 ZHSCH27B15256 ZHSCH25B15256 ZHSCH19B15237 ZHSCH0B15237 ZHSCH6B15237 ZHSCH1815237 ZHSCH1815237 ZHSCH2B15236 ZHSCH12B15243 ZHSCH12B15243 ZHSCH15B15257 ZHSCH9B15236 ZHSCH12B15256	551.16 551.16 551.16 551.16 558.93 577.7 579.88 582.46 582.47	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Private Sector Housing Renewal           Norwich City Council	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents	18/09/2014 18/09/2014 26/09/2014 26/09/2014 26/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 11/09/2014 26/09/2014 26/09/2014 26/09/2014 26/09/2014	ZHSCH12B15250 ZHSCH7B15250 ZHSCH2B15256 ZHSCH2B15256 ZHSCH2B15256 ZHSCH19B15237 ZHSCH0B15237 ZHSCH6B15237 ZHSCH2B15236 ZHSCH14B15237 ZHSCH2B15236 ZHSCH12B15243 ZHSCH12B15243 ZHSCH12B15243 ZHSCH12B15257 ZHSCH9B15236 ZHSCH12B15257 ZHSCH9B15256 ZHSCH12B15257 ZHSCH2B15257	551.16 551.16 551.16 551.16 558.93 558.94	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Private Sector Housing Renewal           Norwich City Council	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General2830Rents General2830	18/09/2014 18/09/2014 26/09/2014 26/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 26/09/2014 11/09/2014 11/09/2014 11/09/2014 26/09/2014 26/09/2014 26/09/2014	ZHSCH12B15250 ZHSCH7B15250 ZHSCH2B15256 ZHSCH27B15256 ZHSCH25B15256 ZHSCH19B15237 ZHSCH0B15237 ZHSCH6B15237 ZHSCH14B15237 ZHSCH14B15236 ZHSCH14B15257 ZHSCH2B15243 ZHSCH12B15243 ZHSCH15B15257 ZHSCH9B15236 ZHSCH12B15256 ZHSCH3B15257	551.16 551.16 551.16 551.16 558.93 558.93 558.93 558.93 558.93 558.93 558.93 558.93 558.93 558.93 568.05 576.21 577.7 577.7 577.7 577.7 577.7 577.7 577.7 577.7 577.7 577.7 577.7 588.5 582.46 582.47 588.25 588.75	REDACTED PERSONAL DATA REDACTED PERSONAL DATA

Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/09/2014	ZHSCH36B15251 591.72	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/09/2014	ZHSCH32B15251 591.72	REDACTED PERSONAL DATA
	0		Premises		Rents General	2830		ZHSCH29B15251 591.72	REDACTED PERSONAL DATA
	ě				Rents General	2830			
	ě	410040	Premises				04/09/2014	ZHSCH30B15237 595.38	REDACTED PERSONAL DATA
	ě	410040	Premises		Rents General	2830	26/09/2014	ZHSCH16B15257 595.38	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	26/09/2014	ZHSCH22B15256 595.66	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	26/09/2014	ZHSCH29B15257 601.27	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	26/09/2014	ZHSCH28B15256 601.27	REDACTED PERSONAL DATA
		410040	Premises		Rents General	2830	22/09/2014	ZHSCH5B15253 602.21	REDACTED PERSONAL DATA
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Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	04/09/2014	ZHSCH4B15236 607.54	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	18/09/2014	ZHSCH21B15250 607.54	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/09/2014	ZHSCH22B15251 607.54	REDACTED PERSONAL DATA
	Sector Housing Renewal	410040	Premises		Rents General	2830	26/09/2014	ZHSCH4B15257 607.54	REDACTED PERSONAL DATA
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	ě	410040	Premises		Rents General	2830	19/09/2014	ZHSCH1B15251 608.64	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	04/09/2014	ZHSCH11B15237 610.25	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/09/2014	ZHSCH14B15251 610.25	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	18/09/2014	ZHSCH14B15250 626.32	REDACTED PERSONAL DATA
	-	410040	Premises		Rents General	2830		ZHSHCH11B15250 626.32	REDACTED PERSONAL DATA
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	Sector Housing Renewal	410040	Premises		Rents General	2830	18/09/2014	ZHSCH8B15250 626.32	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	26/09/2014	ZHSCH6B15256 626.32	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	26/09/2014	ZHSCH22B15257 626.32	REDACTED PERSONAL DATA
	0	410040	Premises		Rents General	2830	26/09/2014	ZHSCH32B15256 631.85	REDACTED PERSONAL DATA
	Sector Housing Renewal	410040	Premises		Rents General	2830	26/09/2014	ZHSCH30B15256 631.85	REDACTED PERSONAL DATA
	0								
· · · · ·	-		Premises		Rents General	2830			REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	18/09/2014	ZHSCH17B15249 650.89	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	18/09/2014	ZHSCH6B15250 650.89	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	18/09/2014	ZHSCH5B15250 650.89	REDACTED PERSONAL DATA
	ě	410040	Premises		Rents General	2830	18/09/2014		REDACTED PERSONAL DATA
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	Sector Housing Renewal		Premises		Rents General	2830	26/09/2014	ZHSCH15B15256 650.89	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	04/09/2014	ZHSCH7B15236 651.37	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	26/09/2014	ZHSCH5B15256 652.26	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	04/09/2014	ZHSCH25B15236 656.14	REDACTED PERSONAL DATA
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· · · · · ·	ě	410040	Premises		Rents General	2830		ZHSCH8B15236 660.13	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	04/09/2014	ZHSCH23B15236 660.13	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11/09/2014	ZHSCH13B15243 660.13	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	18/09/2014	ZHSCH25B15249 660.13	REDACTED PERSONAL DATA
	ě	410040	Premises		Rents General	2830	18/09/2014	ZHSCH3B15250 660.13	REDACTED PERSONAL DATA
	ě								
	Sector Housing Renewal	410040	Premises		Rents General	2830		ZHSCH4B15250 660.13	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	18/09/2014	ZHSCH24B15249 660.13	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	18/09/2014	ZHSCH27B15249 660.13	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	26/09/2014	ZHSCH11B15256 660.13	REDACTED PERSONAL DATA
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	Sector Housing Renewal	410040	Premises		Rents General	2830	04/09/2014	ZHSCH8B15237 662.73	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	04/09/2014	ZHSCH12B15236 668.3	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	04/09/2014	ZHSCH16B15236 668.3	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	04/09/2014	ZHSCH1B15237 668.3	REDACTED PERSONAL DATA
	ě	410040	Premises		Rents General	2830	18/09/2014	ZHSCH19B15250 668.3	REDACTED PERSONAL DATA
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	ě	410040	Premises		Rents General	2830			REDACTED PERSONAL DATA
	0	410040	Premises		Rents General	2830	18/09/2014	ZHSCH1B15250 668.3	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/09/2014	ZHSCH10B15251 668.3	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/09/2014	ZHSCH8B15251 668.3	REDACTED PERSONAL DATA
	-	410040	Premises		Rents General	2830		ZHSCH24B15256 668.3	REDACTED PERSONAL DATA
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	-		Premises		Rents General	2830			REDACTED PERSONAL DATA
	-		Premises		Rents General	2830			REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/09/2014	ZHSCH11B15251 680.01	REDACTED PERSONAL DATA
	-	410040	Premises		Rents General	2830		ZHSCH18B15236 686.39	REDACTED PERSONAL DATA
	-	410040	Premises		Rents General	2830			REDACTED PERSONAL DATA
	0								
	ě				Rents General	2830			REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises		Rents General	2830	04/09/2014	ZHSCH21B15236 688.95	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	04/09/2014	ZHSCH6B15236 688.95	REDACTED PERSONAL DATA
	ě		Premises		Rents General	2830			REDACTED PERSONAL DATA
	ě					2830			
	ě		Premises		Rents General		18/09/2014	ZHSCH9B15250 688.95	REDACTED PERSONAL DATA
	Sector Housing Renewal	410040	Premises		Rents General	2830		ZHSCH17B15250 688.95	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	18/09/2014	ZHSCH23B15249 688.95	REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises	2830	Rents General	2830	26/09/2014	ZHSCH17B15256 688.95	REDACTED PERSONAL DATA
	Sector Housing Renewal	410040	Premises		Rents General	2830		ZHSCH19B15256 688.95	REDACTED PERSONAL DATA
Norwich City Council Private 9					General				
	-		Bromicoc	2020	Ponte Concrel	2020	26/00/2014	7000014010200 00000	DEDACTED DEDSONIAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040	Premises		Rents General	2830			REDACTED PERSONAL DATA
Norwich City Council Private S	Sector Housing Renewal	410040			Rents General Rents General	2830 2830			REDACTED PERSONAL DATA REDACTED PERSONAL DATA

Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/09/2014	ZHSCH10B15256	691.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/09/2014	ZHSCH9B15256	691.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	18/09/2014	ZHSCH19B15249	717.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		26/09/2014	ZHSCH2B15256	729.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/09/2014	ZHSCH8B15256	729.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	18/09/2014	ZHSCH26B15249	731.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	18/09/2014	ZHSCH2B15250	739.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/09/2014	ZHSCH3B15256	771.36	REDACTED PERSONAL DATA
-	-								REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	18/09/2014	ZHSCH20B15249	776.05	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	04/09/2014	ZHSCH9B15237	789.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	04/09/2014	ZHSCH5B15236	807.28	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	04/09/2014	ZHSCH10B15236	954.13	REDACTED PERSONAL DATA
Norwich City Council	Culture & Heritage	190202	Premises	2840	Rates General 2840	11/09/2014	XACMSR6B15241	3,433.26	NORWICH CITY COUNCIL-1
	-								
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating 2841	09/09/2014	X40P2068	517.84	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220207	Premises	2841	Empty Rating 2841	22/09/2014	XACMSR8B15253	522.94	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220620	Premises	2841	Empty Rating 2841	11/09/2014	XACMSR3B15241	534.76	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating 2841	09/09/2014	X39P2068	565.45	NORWICH CITY COUNCIL-1
								2,590.00	
Norwich City Council	Economic Development	260812	Premises	2841	Empty Rating 2841	05/09/2014	YACMSR3B15238		NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	260822	Premises	2841	Empty Rating 2841	11/09/2014	XACMSR4B15241	2,733.53	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220810	Premises	2841	Empty Rating 2841	05/09/2014	XACMSR4B15238	3,004.81	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	260806	Premises	2841	Empty Rating 2841	05/09/2014	XACMSR5B15238	9,052.70	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Counc House 2849	17/09/2014	X2P2076	528	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Counc House 2849	17/09/2014	X1P2076	7,603.97	NORWICH CITY COUNCIL-1
Norwich City Council	Corporate Management	71001	Premises	2850	Water Charges Unmetered 2850	24/09/2014	X7P2082	500.03	ANGLIAN WATER
Norwich City Council	Corporate Management	71020	Premises	2850	Water Charges Unmetered 2850	11/09/2014	XACMSR1B15241	508.69	ANGLIAN WATER
Norwich City Council	Open Spaces	150106	Premises	2850	Water Charges Unmetered 2850	02/09/2014	XODMH10B15235	697.65	ANGLIAN WATER
Norwich City Council	Trading Accounts	101001	Premises	2850	Water Charges Unmetered 2850	03/09/2014	X8P2064	4,626.85	ANGLIAN WATER
Norwich City Council	Open Spaces	160122	Premises	2851	Water Charges Metered 2851	08/09/2014	XODMP4B15239	983.25	ANGLIAN WATER
Norwich City Council	Corporate Management	71020	Premises	2853	Sewerage Charge Metered 2853	11/09/2014	XACMSR1B15241	551.58	ANGLIAN WATER
Norwich City Council	Open Spaces	160122	Premises	2853	Sewerage Charge Metered 2853	08/09/2014	XODMP4B15239	1,096.65	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2861	Fixed Furniture/Fittings 2861	30/09/2014	X9P2086	816	CRAFTSMAN FURNITURE
		644060		2863	C.C.T.V - Maintenance 2863			502.67	QUADRANT SECURITY GROUP
Norwich City Council	Community Safety (Safety Services)		Premises			05/09/2014	X1P2066		
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance 2863	05/09/2014	X1P2066	2,173.83	QUADRANT SECURITY GROUP
Norwich City Council	Trading Accounts	643040	Premises	2863	C.C.T.V - Maintenance 2863	10/09/2014	X39P2071	5,000.00	APG SYSTEMS
Norwich City Council	Corporate Management	71001	Premises	2876	Extra Refuse Collection 2876	05/09/2014	X21P2066	540	BIFFA
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premiun	09/09/2014	ZHSSG1B15240	8,959.28	J L T INSURANCE
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management	740010 512010	Premises Premises	2904 2905	Tenants Contents Insurance Premiun Insurance - Settlements	09/09/2014 02/09/2014	ZHSSG1B15240 ZFIRD3B15235	8,959.28 572.25	J L T INSURANCE C & S BODYCARE LTD
Norwich City Council Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management	740010 512010 512010	Premises Premises Premises	2904 2905 2905	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements	09/09/2014 02/09/2014 16/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247	8,959.28 572.25 650	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management	740010 512010	Premises Premises	2904 2905	Tenants Contents Insurance Premiun Insurance - Settlements	09/09/2014 02/09/2014	ZHSSG1B15240 ZFIRD3B15235	8,959.28 572.25 650 875	J L T INSURANCE C & S BODYCARE LTD
Norwich City Council Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management	740010 512010 512010	Premises Premises Premises	2904 2905 2905	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements	09/09/2014 02/09/2014 16/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247	8,959.28 572.25 650	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management	740010 512010 512010 512010 512010 540010	Premises Premises Premises Premises Transport	2904 2905 2905 2905 3090	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract 3090	09/09/2014 02/09/2014 16/09/2014 01/09/2014 23/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD7B15233 X3P2081	8,959.28 572.25 650 875 1,338.70	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	740010 512010 512010 512010 540010 540010	Premises Premises Premises Premises Transport Transport	2904 2905 2905 2905 3090 3090	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract 3090 Taxi Contract 3090	09/09/2014 02/09/2014 16/09/2014 01/09/2014 23/09/2014 23/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD7B15233 X3P2081 X4P2081	8,959.28 572.25 650 875 1,338.70 1,672.90	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services	740010 512010 512010 512010 540010 540010 722020	Premises Premises Premises Premises Transport Transport Transport	2904 2905 2905 2905 3090 3090 3091	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract 3090 Taxi Contract 3090 Pool Car Direct Costs 3091	09/09/2014 02/09/2014 16/09/2014 01/09/2014 23/09/2014 23/09/2014 22/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD7B15233 X3P2081 X4P2081 XCPURB17B15254	8,959.28 572.25 650 875 1,338.70 1,672.90 1,323.48	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management	740010 512010 512010 512010 540010 540010 722020 71002	Premises Premises Premises Transport Transport Transport Transport	2904 2905 2905 3090 3090 3091 3091	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract 3090 Taxi Contract 3090 Pool Car Direct Costs 3091 Pool Car Direct Costs 3091	09/09/2014 02/09/2014 16/09/2014 01/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD7B15233 X3P2081 X4P2081 XCPURB17B15254 XCPURB17B15254	8,959.28 572.25 650 875 1,338.70 1,672.90 1,323.48 1,324.56	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services	740010 512010 512010 512010 540010 540010 722020	Premises Premises Premises Premises Transport Transport Transport	2904 2905 2905 2905 3090 3090 3091	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract 3090 Taxi Contract 3090 Pool Car Direct Costs 3091 Pool Car Direct Costs 3091	09/09/2014 02/09/2014 16/09/2014 01/09/2014 23/09/2014 23/09/2014 22/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD7B15233 X3P2081 X4P2081 XCPURB17B15254	8,959.28 572.25 650 875 1,338.70 1,672.90 1,323.48	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management	740010 512010 512010 512010 540010 540010 722020 71002	Premises Premises Premises Transport Transport Transport Transport	2904 2905 2905 3090 3090 3091 3091	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract 3090 Taxi Contract 3090 Pool Car Direct Costs 3091 Pool Car Direct Costs 3091	09/09/2014 02/09/2014 16/09/2014 01/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD7B15233 X3P2081 X4P2081 XCPURB17B15254 XCPURB17B15254	8,959.28 572.25 650 875 1,338.70 1,672.90 1,323.48 1,324.56	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Comporate Management Community Development HRA General Management	740010 512010 512010 512010 540010 540010 722020 71002 420120 710120	Premises Premises Premises Transport Transport Transport Transport Transport Transport Transport	2904 2905 2905 3090 3090 3091 3091 3091 3091	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Taxi Contract 3090 Taxi Contract 3090 Pool Car Direct Costs 3091 Pool Car Direct Costs 3091 Pool Car Direct Costs 3091 Pool Car Direct Costs 3091	09/09/2014 02/09/2014 16/09/2014 01/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD7B15233 X3P2081 X4P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254	8,959.28 572.25 650 875 1,338.70 1,672.90 1,323.48 1,324.56 1,324.56 1,324.56 1,707.12	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management RRA Special Services Corporate Management Community Development HRA General Management HRA General Management	740010 512010 512010 512010 540010 540010 722020 71002 420120 710120 710130	Premises Premises Premises Premises Transport Transport Transport Transport Transport Transport Transport Transport	2904 2905 2905 3090 3090 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract 3090 Pool Car Direct Costs 3091 Pool Car Direct Costs 3091	09/09/2014 02/09/2014 16/09/2014 01/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD6B15247 X3P2081 X4P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XHSRB2B15246	8,959.28 572.25 650 875 1,338.70 1,672.90 1,323.48 1,324.56 1,324.56 1,324.56 1,707.12 2,646.96	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management HRA General Management HRA General Management HRA General Management	740010 512010 512010 512010 540010 540010 722020 71002 420120 710120 710120	Premises Premises Premises Premises Transport Transport Transport Transport Transport Transport Transport Transport Transport	2904 2905 2905 3090 3091 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract 3090 Taxi Contract 3090 Pool Car Direct Costs 3091 Pool Car Direct Costs 3091	09/09/2014 02/09/2014 16/09/2014 01/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD7B15233 X3P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XHSRB2B15246 XCPURB17B15254	8,959.28 572.25 650 875 1,338.70 1,323.48 1,324.56 1,324.56 1,324.56 1,707.12 2,646.96 2,820.24	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management HRA General Management HRA General Management HRA General Management HRA General Management Corporate Management Corporate Management	740010 512010 512010 540010 540010 722020 71002 420120 710120 710120 710120 710120 71002	Premises Premises Premises Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport	2904 2905 2905 3090 3090 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract 3090 Pool Car Direct Costs 3091 Pool Car Direct Costs 3091	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 22/09/2014 22/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD7B15233 X3P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB2B15246 XHSRB2B15246 XCPURB17B15254 XHSRB16B15254	8,959.28 572.25 650 875 1,338.70 1,323.48 1,324.56 1,324.56 1,707.12 2,646.96 2,820.24 3,134.64	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management Community Development HRA General Management HRA General Management HRA General Management HRA General Management HRA General Management	740010 512010 512010 540010 540010 722020 71002 420120 710120 710120 710120 710120 710120 710140	Premises Premises Premises Premises Transport Transport Transport Transport Transport Transport Transport Transport Transport	2904 2905 2905 3090 3091 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract 3090 Pool Car Direct Costs 3091 Pool Car Direct Costs 3091	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 22/09/2014 22/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD7B15233 X3P2081 X4P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XHSRB2B15246 XCPURB17B15254 XHSRB16B15254 XHSRB16B15254	8,959.28 572.25 650 875 1,338.70 1,672.90 1,323.48 1,324.56 1,324.56 1,707.12 2,646.96 2,820.24 3,134.64 3,134.64	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management HRA General Management HRA General Management HRA General Management HRA General Management Corporate Management Corporate Management	740010 512010 512010 540010 540010 722020 71002 420120 710120 710120 710120 710120 71002	Premises Premises Premises Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport	2904 2905 2905 3090 3090 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract 3090 Pool Car Direct Costs 3091 Pool Car Direct Costs 3091	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 22/09/2014 22/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD7B15233 X3P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB2B15246 XHSRB2B15246 XCPURB17B15254 XHSRB16B15254	8,959.28 572.25 650 875 1,338.70 1,323.48 1,324.56 1,324.56 1,707.12 2,646.96 2,820.24 3,134.64	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management Community Development HRA General Management HRA General Management HRA General Management HRA General Management HRA General Management	740010 512010 512010 540010 540010 722020 71002 420120 710120 710120 710120 710120 710120 710140	Premises Premises Premises Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport	2904 2905 2905 3090 3091 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract 3090 Pool Car Direct Costs 3091 Pool Car Direct Costs 3091	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 22/09/2014 22/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD7B15233 X3P2081 X4P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XHSRB2B15246 XCPURB17B15254 XHSRB16B15254 XHSRB16B15254	8,959.28 572.25 650 875 1,338.70 1,672.90 1,323.48 1,324.56 1,324.56 1,707.12 2,646.96 2,820.24 3,134.64 3,134.64	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management HRA General Management	740010 512010 512010 540010 540010 722020 71002 420120 710120 710120 710120 710120 710120 710120 710170	Premises Premises Premises Premises Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport	2904 2905 2905 3090 3090 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract 3090 Pool Car Direct Costs 3091 Pool Car Direct Costs 3091	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 22/09/2014 15/09/2014 15/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD6B15247 X3P2081 X4P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XHSRB2B15246 XHSRB16B15254 XHSRB16B15254 XHSRB2B15246 XCPURB1B15246	8,959.28 572.25 650 875 1,338.70 1,672.90 1,323.48 1,324.56 1,324.56 1,324.56 1,324.56 1,707.12 2,646.96 2,820.24 3,134.64 3,134.64 3,134.64 3,972.60	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management HRA General Management Corporate Management	740010 512010 512010 540010 540010 722020 71002 420120 710120 710120 710120 710140 710120 710120 710120 710170 71002	Premises Premises Premises Premises Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport	2904 2905 2905 3090 3090 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract 3090 Pool Car Direct Costs 3091 Pool Car Direct Costs 3091	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD7B15233 X3P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XHSRB2B15246 XHSRB16B15254 XHSRB16B15254 XHSRB16B15254 XHSRB15246 XCPURB1B15246	8,959.28 572.25 650 875 1,338.70 1,672.90 1,323.48 1,324.56 1,324.56 1,324.56 1,707.12 2,646.96 2,820.24 3,134.64 3,134.64 3,972.60 3,972.60 5,095.68	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management HRA General Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Culture & Heritage	740010 512010 512010 540010 540010 722020 71002 420120 710120	Premises Premises Premises Premises Transport	2904 2905 2905 3090 3090 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract 3090 Taxi Contract 3090 Pool Car Direct Costs 3091 Pool Car Direct Costs 3091	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 15/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD7B15233 X3P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB2B15246 XCPURB17B15254 XHSRB2B15246 XCPURB1B15254 XHSRB2B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246	8,959.28 572.25 650 875 1,338.70 1,323.48 1,324.56 1,324.56 1,324.56 1,707.12 2,646.96 2,820.24 3,134.64 3,134.64 3,972.60 5,095.68 573	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management HRA General Management Corporate Management	740010 512010 512010 512010 540010 722020 71002 420120 710120 710120 710120 710120 710120 710120 710120 710102 710102 71002	Premises Premises Premises Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Supplies & Services Supplies & Services	2904 2905 2905 3090 3090 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun         Insurance - Settlements         Insurance - Settlements         Insurance - Settlements         Taxi Contract       3090         Taxi Contract       3090         Taxi Contract       3090         Pool Car Direct Costs       3091	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 24/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD6B15247 X3P2081 X4P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XCPURB17B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15254 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246	8,959.28 572.25 650 875 1,338.70 1,672.90 1,323.48 1,324.56 1,324.56 1,707.12 2,646.96 2,820.24 3,134.64 3,972.60 3,972.60 5,095.68 573 666.96	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD ETS SALES & HIRE LTD SIEMENS PLC
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management HRA General Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Culture & Heritage	740010 512010 512010 540010 540010 722020 71002 420120 710120	Premises Premises Premises Premises Transport	2904 2905 2905 3090 3090 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract 3090 Taxi Contract 3090 Pool Car Direct Costs 3091 Pool Car Direct Costs 3091	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 15/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD7B15233 X3P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB2B15246 XCPURB17B15254 XHSRB2B15246 XCPURB1B15254 XHSRB2B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246	8,959.28 572.25 650 875 1,338.70 1,323.48 1,324.56 1,324.56 1,324.56 1,707.12 2,646.96 2,820.24 3,134.64 3,134.64 3,972.60 5,095.68 573	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management Community Development HRA General Management HRA General Management HRA General Management HRA General Management HRA General Management HRA General Management Corporate Management Tourism	740010 512010 512010 540010 540010 722020 71002 420120 710120 710120 710120 710120 710140 710120 710170 710170 190710 71001 313010	Premises Premises Premises Premises Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Supplies & Services Supplies & Services	2904 2905 2905 2905 3090 3091 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun         Insurance - Settlements         Insurance - Settlements         Insurance - Settlements         Taxi Contract       3090         Taxi Contract       3090         Pool Car Direct Costs       3091         Loose Furniture & Fittings       3210         Office Equip/Machines Reps/Mtc 3221       Office Equip/Machines Reps/Mtc 3221	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 22/09/2014 22/09/2014	ZHSSG1B15240 ZFIR03B15235 ZFIR06B15247 ZFIR06B15247 X3P2081 X4P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XCPURB17B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 X25P2069 X3P2063	8,959.28 572.25 650 875 1,338.70 1,672.90 1,323.48 1,324.56 1,324.56 1,324.56 1,707.12 2,646.96 2,820.24 3,134.64 3,134.64 3,972.60 3,972.60 5,095.68 573 666.96 918.51	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD SUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD BALLOON DOG
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management HRA General Management Corporate Management HRA General Management Corporate Management Corporate Management Corporate Management Tourism	740010 512010 512010 540010 540010 722020 71002 420120 710120 710120 710120 710120 710140 710120 710101 313010 71001	Premises Premises Premises Premises Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Supplies & Services Supplies & Services	2904 2905 2905 3090 3090 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract 3090 Pool Car Direct Costs 3091 Pool Car Direct Costs 3091 Office Equip/Machines Reps/Mtc 3221 Office Equip/Machines Reps/Mtc 3221	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 15/09/2014 09/09/2014 02/09/2014 01/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD6B15247 ZFIRD7B15233 X3P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XCPURB17B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15254 XHSRB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 X2P2069 X3P2082 X3P2063 X16P2062	8,959.28 572.25 650 875 1,338.70 1,672.90 1,323.48 1,324.56 1,324.56 1,324.56 1,324.56 2,820.24 3,134.64 3,134.64 3,134.64 3,972.60 5,095.68 573 666.96 918.51 1,655.76	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD ETS SALES & HIRE LTD SIEMENS PLC BALLOON DOG ZIP HEATERS (UK) LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management HRA General Management Corporate Management Corporate Management Corporate Management Corporate Management HRA General Management Corporate Management Tourism Corporate Management HRA Repairs & Maintenance	740010 512010 512010 540010 540010 722020 71002 420120 710120 710120 710140 710120 710140 710120 710170 71001 313010 71001 730020	Premises Premises Premises Premises Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Supplies & Services Supplies & Services Supplies & Services Supplies & Services	2904 2905 2905 3090 3090 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract 3090 Pool Car Direct Costs 3091 Pool Car Direct Costs 3091 Office Equip/Machines Reps/Mtc 3221 Inspection (Electrical Equipt) 3233	09/09/2014 02/09/2014 16/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 16/09/2014 16/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD7B15233 X3P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XCPURB17B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15254 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 X25P2069 X3P2063 X16P2062 X17P2075	8,959.28 572.25 650 875 1,338.70 1,323.48 1,324.56 1,324.56 1,324.56 1,707.12 2,646.96 2,820.24 3,134.64 3,134.64 3,972.60 3,972.60 5,095.68 573 666.96 918.51 1,655.76 1,292.19	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD SIEMENS PLC BALLOON DOG ZIP HEATERS (UK) LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management RA Special Services Corporate Management Community Development HRA General Management HRA General Management HRA General Management HRA General Management URA General Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance	740010 512010 512010 512010 540010 722020 71002 420120 710120 710120 710120 710120 710140 710170 71002 190710 71001 313010 7130020 730020	Premises Premises Premises Premises Transport Supplies & Services Supplies & Service Sup	2904 2905 2905 3090 3090 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun         Insurance - Settlements         Insurance - Settlements         Taxi Contract       3090         Taxi Contract       3090         Taxi Contract       3090         Pool Car Direct Costs       3091         Pool Car Direct Costs	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 02/09/2014 02/09/2014 16/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD6B15247 ZFIRD7B15233 X3P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XCPURB17B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 X25P2069 X3P2063 X16P2062 X17P2075 X23P2075	8,959.28 572.25 650 875 1,338.70 1,672.90 1,323.48 1,324.56 1,324.56 1,707.12 2,646.96 2,820.24 3,134.64 3,972.60 3,972.60 3,972.60 5,095.68 573 666.96 918.51 1,655.76 1,222.19 2,512.59	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD SIEMENS PLC BALLOON DOG ZIP HEATERS (UK) LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management RA Special Services Corporate Management Community Development HRA General Management HRA General Management HRA General Management HRA General Management HRA General Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA General Management HRA General Management Corporate Management Corporate Management Tourism Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance	740010 512010 512010 540010 540010 722020 71002 420120 710120 710120 710120 710120 710140 710120 710170 710170 71001 313010 71001 730020 730020 730020	Premises Premises Premises Premises Premises Transport Supplies & Services Supplies &	2904 2905 2905 2905 3090 3091 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun         Insurance - Settlements         Insurance - Settlements         Insurance - Settlements         Taxi Contract       3090         Taxi Contract       3090         Pool Car Direct Costs       3091         Doffice Equip/Machines Reps/Mtc 3221       0ffice Equip/Machines Reps/Mtc 3221         Office Equip/Machines Reps/Mtc 3221       0ffice Equip/Machin	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 22/09/2014 24/09/2014 09/09/2014 16/09/2014 16/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD6B15247 X3P2081 X4P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XCPURB17B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 X25P2069 X3P2063 X16P2062 X17P2075 X23P2075 X18P2075	8,959.28 572.25 650 875 1,338.70 1,672.90 1,323.48 1,324.56 1,707.12 2,646.96 2,820.24 3,134.64 3,134.64 3,972.60 3,972.60 5,095.68 573 666.96 918.51 1,655.76 1,292.19 2,512.59 2,512.59	J L T INSURANCE J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES IST GOLDSTAR TAXIS IST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD SIEMENS PLC BALLOON DOG ZIP HEATERS (UK) LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management RA Special Services Corporate Management Community Development HRA General Management HRA General Management HRA General Management HRA General Management URA General Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance	740010 512010 512010 512010 540010 722020 71002 420120 710120 710120 710120 710120 710140 710170 71002 190710 71001 313010 7130020 730020	Premises Premises Premises Premises Transport Supplies & Services Supplies & Service Sup	2904 2905 2905 3090 3090 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun         Insurance - Settlements         Insurance - Settlements         Taxi Contract       3090         Taxi Contract       3090         Taxi Contract       3090         Pool Car Direct Costs       3091         Pool Car Direct Costs	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 02/09/2014 02/09/2014 16/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD6B15247 ZFIRD7B15233 X3P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XCPURB17B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 X25P2069 X3P2063 X16P2062 X17P2075 X23P2075	8,959.28 572.25 650 875 1,338.70 1,672.90 1,323.48 1,324.56 1,324.56 1,707.12 2,646.96 2,820.24 3,134.64 3,972.60 3,972.60 3,972.60 5,095.68 573 666.96 918.51 1,655.76 1,222.19 2,512.59	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS 1ST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD SIEMENS PLC BALLOON DOG ZIP HEATERS (UK) LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management HRA General Management HRA General Management HRA General Management HRA General Management HRA General Management HRA General Management Urate General Management HRA General Management Corporate Management Tourism Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance	740010 512010 512010 540010 540010 722020 71002 420120 710120 710120 710120 710120 710120 710120 710170 71002 710170 71001 313010 71001 730020 730020 730020	Premises Premises Premises Premises Premises Transport Supplies & Services S	2904 2905 2905 2905 3090 3091 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun         Insurance - Settlements         Insurance - Settlements         Insurance - Settlements         Taxi Contract       3090         Taxi Contract       3090         Pool Car Direct Costs       3091         Dool Car Direct Costs       3091         Dool Car Direct Costs       3091         Dool Car Direct Costs       309	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD6B15247 X3P2081 X4P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XCPURB17B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15254 XHSRB2B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 X15P2062 X15P2062 X15P2062 X15P2075 X13P2075 X13P2075 X13P2075	8,959.28 572.25 650 875 1,338.70 1,672.90 1,323.48 1,324.56 1,324.56 1,324.56 1,324.56 1,324.56 2,820.24 3,134.64 3,134.64 3,134.64 3,972.60 5,095.68 573 666.96 918.51 1,655.76 1,292.19 2,512.59 2,512.59 2,512.59	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES IST GOLDSTAR TAXIS IST GOLDSTAR TAXIS IST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management HRA General Management Corporate Management Tourism Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance	740010 512010 512010 540010 540010 722020 71002 420120 710120 710120 710120 710140 710120 710140 710170 71002 710170 71001 71001 7130020 730020 730020 730020 730020	Premises Premises Premises Premises Premises Premises Transport Supplies & Services Supplies & S	2904 2905 2905 3090 3090 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract 3090 Pool Car Direct Costs 3091 Pool Car Direct Costs 3091 Doffice Equip/Machines Reps/Mtc 3221 Office Equip/Machines Reps/Mtc 3221 Inspection (Electrical Equipt) 3233 Inspection (Electrical Equipt) 3233	09/09/2014 02/09/2014 16/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD6B15247 ZFIRD7B15233 X3P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XHSRB2B15246 XCPURB17B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15254 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 X2SP2069 X3P2082 X3P2063 X16P2062 X17P2075 X23P2077 X20P2075	8,959.28 572.25 650 875 1,338.70 1,672.90 1,323.48 1,324.56 1,324.56 1,324.56 1,324.56 2,820.24 3,134.64 3,134.64 3,134.64 3,972.60 5,095.68 573 666.96 918.51 1,655.76 1,292.19 2,512.59 2,512.59 2,552.59 2,656.17	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES IST GOLDSTAR TAXIS IST GOLDSTAR TAXIS IST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD ETS SALES & HIRE LTD SIEMENS PLC BALLOON DOG ZIP HEATERS (UK) LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Comporate Management HRA General Management HRA General Management HRA General Management HRA General Management HRA General Management URA General Management HRA General Management HRA General Management HRA General Management HRA General Management HRA General Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance	740010 512010 512010 512010 540010 72020 71002 710120 710120 710120 710120 710120 710140 710120 710170 71001 71001 313010 71001 7130020 730020 730020 730020 730020	Premises Premises Premises Premises Transport Supplies & Services Supplies &	2904 2905 2905 3090 3090 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun         Insurance - Settlements         Insurance - Settlements         Taxi Contract       3090         Taxi Contract       3090         Taxi Contract       3090         Pool Car Direct Costs       3091         Dose Furniture & Fittings       3210         Office Equip/Machines Reps/Mtc 3221       Inspection (Electrical Equipt) 3233	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 15/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD7B15233 X3P2081 X4P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XCPURB17B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15254 XHSRB1B15246 XCPURB1B15246 XCPURB1B15246 X2P2069 X3P2063 X16P2062 X17P2075 X23P2075 X18P2075 X28P2075 X22P2075	8,959.28 572.25 650 875 1,338.70 1,672.90 1,324.56 1,324.56 1,324.56 1,324.56 1,707.12 2,646.96 2,820.24 3,134.64 3,134.64 3,134.64 3,972.60 3,972.60 5,095.68 573 666.96 918.51 1,655.76 1,292.19 2,512.5	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES IST GOLDSTAR TAXIS IST GOLDSTAR TAXIS IST GOLDSTAR TAXIS IST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management HRA General Management HRA General Management Orporate Management HRA General Management HRA General Management Corporate Management Corporate Management Corporate Management Corporate Management HRA General Management HRA General Management HRA General Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance	740010 512010 512010 540010 540010 722020 71002 420120 710120 710120 710120 710120 710120 710120 710120 710120 710120 710120 71002 190710 71001 313010 71001 730020 73000 73000 73000 73000	Premises Premises Premises Premises Premises Transport Supplies & Services S	2904 2905 2905 3090 3090 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun         Insurance - Settlements         Insurance - Settlements         Insurance - Settlements         Taxi Contract       3090         Taxi Contract       3091         Pool Car Direct Costs       309	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 02/09/2014 02/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD6B15247 X3P2081 X4P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XCPURB17B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 X25P2069 X3P2063 X16P2062 X17P2075 X18P2075 X18P2075 X18P2075 X18P2075 X18P2075 X19P2075 X19P2075	8,959.28 572.25 650 875 1,338.70 1,672.90 1,323.48 1,324.56 1,324.56 1,707.12 2,646.96 2,820.24 3,134.64 3,972.60 3,972.60 3,972.60 3,972.60 5,095.68 573 666.96 918.51 1,655.76 1,292.19 2,512.5	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES IST GOLDSTAR TAXIS IST GOLDSTAR TAXIS IST GOLDSTAR TAXIS IST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD SUTUP SUBJECT SALES & HIRE LTD SIEMENS PLC BALLOON DOG ZIP HEATERS (UK) LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Comporate Management HRA General Management HRA General Management HRA General Management HRA General Management HRA General Management URA General Management HRA General Management HRA General Management HRA General Management HRA General Management HRA General Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance	740010 512010 512010 512010 540010 72020 71002 710120 710120 710120 710120 710120 710140 710120 710170 71001 71001 313010 71001 7130020 730020 730020 730020 730020	Premises Premises Premises Premises Transport Supplies & Services Supplies &	2904 2905 2905 3090 3090 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun         Insurance - Settlements         Insurance - Settlements         Taxi Contract       3090         Taxi Contract       3090         Taxi Contract       3090         Pool Car Direct Costs       3091         Dose Furniture & Fittings       3210         Office Equip/Machines Reps/Mtc 3221       Inspection (Electrical Equipt) 3233	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD7B15233 X3P2081 X4P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XCPURB17B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15254 XHSRB1B15246 XCPURB1B15246 XCPURB1B15246 X2P2069 X3P2063 X16P2062 X17P2075 X23P2075 X18P2075 X28P2075 X22P2075	8,959.28 572.25 650 875 1,338.70 1,672.90 1,323.48 1,324.56 1,324.56 1,324.56 1,324.56 1,324.56 2,820.24 3,134.64 3,134.64 3,134.64 3,972.60 3,972.60 5,095.68 573 666.96 918.51 1,655.76 1,292.19 2,512.5	J L T INSURANCE C & S BODYCARE LTD C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES IST GOLDSTAR TAXIS UTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD ETS SALES & HIRE LTD SIEMENS PLC BALLOON DOG ZIP HEATERS (UK) LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY M
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management HRA General Management HRA General Management Orporate Management HRA General Management HRA General Management Corporate Management Corporate Management Corporate Management Corporate Management HRA General Management HRA General Management HRA General Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance	740010 512010 512010 540010 540010 722020 71002 420120 710120 710120 710120 710120 710120 710120 710120 710120 710120 710120 710102 710102 71001 71001 730020 73000 73000 73000 7300	Premises Premises Premises Premises Premises Transport Supplies & Services S	2904 2905 2905 3090 3090 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun         Insurance - Settlements         Insurance - Settlements         Insurance - Settlements         Taxi Contract       3090         Taxi Contract       3091         Pool Car Direct Costs       309	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 02/09/2014 02/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD6B15247 X3P2081 X4P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XCPURB17B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 X25P2069 X3P2063 X16P2062 X17P2075 X18P2075 X18P2075 X18P2075 X18P2075 X18P2075 X19P2075 X19P2075	8,959.28 572.25 650 875 1,338.70 1,672.90 1,323.48 1,324.56 1,324.56 1,707.12 2,646.96 2,820.24 3,134.64 3,972.60 3,972.60 3,972.60 3,972.60 5,095.68 573 666.96 918.51 1,655.76 1,292.19 2,512.5	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES IST GOLDSTAR TAXIS IST GOLDSTAR TAXIS IST GOLDSTAR TAXIS IST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD SUTUP SUBJECT SALES & HIRE LTD SIEMENS PLC BALLOON DOG ZIP HEATERS (UK) LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management Community Development HRA General Management HRA General Management HRA General Management HRA General Management HRA General Management HRA General Management Corporate Management HRA General Management Corporate Management Tourism Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance	740010 512010 512010 540010 540010 722020 71002 420120 710120 710120 710120 710120 710120 710140 710120 710170 71002 71001 313010 71001 313010 71001 730020 73000	Premises Premises Premises Premises Premises Premises Transport Supplies & Services Supplies & S	2904 2905 2905 3090 3090 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract 3090 Pool Car Direct Costs 3091 Pool Car Direct Costs 3091 Office Equip/Machines Reps/Mtc 3221 Office Equip/Machines Reps/Mtc 3221 Office Equip/Machines Reps/Mtc 3221 Inspection (Electrical Equipt) 3233 Inspection (Electrical E	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD6B15247 X3P2081 X4P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XHSRB3B15246 XHSRB2B15246 XCPURB17B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15254 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 X2P2062 X16P2062 X16P2062 X16P2062 X17P2075 X28P2075 X28P2075 X28P2075 X22P2075 X22P2075 X22P2075 X22P2075	8,959.28 572.25 650 875 1,338.70 1,672.90 1,323.48 1,324.56 1,324.56 1,324.56 1,324.56 1,324.56 2,820.24 3,134.64 3,134.64 3,134.64 3,972.60 5,095.68 573 666.96 918.51 1,655.76 1,292.19 2,512.5	J L T INSURANCE C & S BODYCARE LTD C & S BODYCARE TAXIS C & S BODYCARE TAXIS C & S BODYCARE LTS C & S S S S S S S S S S S S S S S S S S
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management HRA General Management HRA General Management HRA General Management Corporate Management HRA General Management HRA General Management Corporate Management Corporate Management HRA General Management HRA General Management Corporate Management HRA General Management HRA General Management HRA General Management Corporate Management Culture & Heritage Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance	740010 512010 512010 512010 540010 72020 71002 710120 710120 710120 710120 710120 710140 710120 710170 71002 190710 71001 313010 730020 73000 73	Premises Premises Premises Premises Premises Transport Supplies & Services S	2904 2905 2905 3090 3090 3091 3091 3091 3091 3091 3091	Tenants Contents Insurance Premiun         Insurance - Settlements         Insurance - Settlements         Taxi Contract       3090         Taxi Contract       3090         Taxi Contract       3090         Pool Car Direct Costs       3091         Pool Car Direct Costs	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 15/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014 16/09/2014	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD7B15233 X3P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XCPURB17B15254 XHSRB2B15246 XCPURB17B15254 XHSRB2B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 X3P2063 X16P2062 X17P2075 X23P2075 X18P2075 X23P2077 X20P2075 X22P2075 X19P2075 X22P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X22P2075 X22P2075 X1P2075 X22P2075 X2	8,959.28 572.25 650 875 1,338.70 1,672.90 1,324.56 1,324.56 1,324.56 1,324.56 1,707.12 2,646.96 2,820.24 3,134.64 3,134.64 3,134.64 3,972.60 3,972.60 5,095.68 573 666.96 918.51 1,655.76 1,252.19 2,512.59 2,656.17 2,943.32 3,086.97 3,302.34 6,173.80 660	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES IST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management HRA General Management HRA General Management Corporate Management HRA General Management HRA General Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance	740010 512010 512010 512010 540010 722020 71002 420120 710120 710120 710120 710120 710120 710120 710140 710120 710170 71002 190710 71001 313010 730020 73000 73000 73000 73000 73000 73000 73000	Premises Premises Premises Premises Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Supplies & Services Supplies & Services	2904           2905           2905           2905           3090           3091           3210           3221           3223           3233           3259	Tenants Contents Insurance Premiun         Insurance - Settlements         Insurance - Settlements         Taxi Contract       3090         Taxi Contract       3091         Pool Car Direct Costs       3091         Doffice Equip/Machines	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 16/09/	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD6B15247 X3P2081 X4P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XCPURB17B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 X25P2069 X3P2063 X16P2062 X17P2075 X23P2075 X18P2075 X28P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X22P2075 X19P2075 X22P2075 X22P2075 X19P2075 X22P2075 X22P2075 X19P2075 X22P2075	8,959.28 572.25 650 875 1,338.70 1,672.90 1,324.56 1,324.56 1,324.56 1,707.12 2,646.96 2,820.24 3,134.64 3,972.60 3,972.60 3,972.60 3,972.60 3,972.60 5,095.68 573 666.96 918.51 1,655.76 1,292.19 2,512.5	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES IST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD SIEMENS PLC BALLOON DOG ZIP HEATERS (UK) LTD FOSTER PROPERTY MAINTENANCE LT
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management HRA General Management HRA General Management HRA General Management HRA General Management HRA General Management Corporate Management Unter & Heritage Corporate Management Corporate Management Corporate Management Corporate Management HRA General Management HRA General Management HRA General Management HRA Repairs & Maintenance HRA Repairs & Maintenance	740010 512010 512010 540010 540010 722020 71002 420120 710120 710120 710120 710120 710120 710120 710140 710120 710170 71002 190710 71001 313010 730020 73000 73000 73000 73000 73000 73000 73000 73000 73000 73000 73000 73000 73000 73000 73000	Premises Premises Premises Premises Premises Premises Transport Supplies & Services Supplies & S	2904           2905           2905           2905           3090           3091           3221           3223           3233           3233           3233           3233           3233           3233           3233           3259           3269           3570	Tenants Contents Insurance Premiun         Insurance - Settlements         Insurance - Settlements         Taxi Contract       3090         Taxi Contract       3091         Pool Car Direct Costs       3091         Doffice Equip/Machines	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 16/09/2014 10/09/2014 10/09/2014	ZHSSG1B15240 ZFIR03B15235 ZFIR06B15247 ZFIR06B15247 X3P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XCPURB17B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 X25P2069 X3P2063 X16P2062 X17P2075 X23P2075 X18P2075 X18P2075 X29P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2	8,959.28           572.25           650           875           1,338.70           1,672.90           1,324.56           1,324.56           1,707.12           2,646.96           2,820.24           3,134.64           3,134.64           3,134.64           3,134.64           3,134.64           2,505.68           573           666.96           918.51           1,655.76           1,292.19           2,512.59           2,512.59           2,512.59           2,512.59           2,512.59           3,008.97           3,302.34           6,173.80           660           640.98           502.01	J L T INSURANCE C & S BODYCARE LTD C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES IST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD SUTUP CONTIVE LEASING LTD AUTOMOTIVE LEASING LTD SUTUP SUBMENS PLC BALLOON DOG ZIP HEATERS (UK) LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAIN
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management HRA General Management HRA General Management Corporate Management HRA General Management HRA General Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance	740010 512010 512010 512010 540010 722020 71002 420120 710120 710120 710120 710120 710120 710120 710140 710120 710170 71002 190710 71001 313010 730020 73000 73000 73000 73000 73000 73000 73000	Premises Premises Premises Premises Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Supplies & Services Supplies & Services	2904           2905           2905           2905           3090           3091           3210           3221           3223           3233           3259	Tenants Contents Insurance Premiun         Insurance - Settlements         Insurance - Settlements         Taxi Contract       3090         Taxi Contract       3091         Pool Car Direct Costs       3091         Doffice Equip/Machines	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 16/09/	ZHSSG1B15240 ZFIRD3B15235 ZFIRD6B15247 ZFIRD6B15247 X3P2081 X4P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XCPURB17B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 X25P2069 X3P2063 X16P2062 X17P2075 X23P2075 X18P2075 X28P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X22P2075 X19P2075 X22P2075 X22P2075 X19P2075 X22P2075 X22P2075 X19P2075 X22P2075	8,959.28 572.25 650 875 1,338.70 1,672.90 1,324.56 1,324.56 1,324.56 1,707.12 2,646.96 2,820.24 3,134.64 3,972.60 3,972.60 3,972.60 3,972.60 3,972.60 5,095.68 573 666.96 918.51 1,655.76 1,292.19 2,512.5	J L T INSURANCE C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES IST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD SIEMENS PLC BALLOON DOG ZIP HEATERS (UK) LTD FOSTER PROPERTY MAINTENANCE LT
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Special Services Corporate Management HRA General Management HRA General Management HRA General Management HRA General Management HRA General Management Corporate Management Unter & Heritage Corporate Management Corporate Management Corporate Management Corporate Management HRA General Management HRA General Management HRA General Management HRA Repairs & Maintenance HRA Repairs & Maintenance	740010 512010 512010 540010 540010 722020 71002 420120 710120 710120 710120 710120 710120 710120 710140 710120 710170 71002 190710 71001 313010 730020 73000 73000 73000 73000 73000 73000 73000 73000 73000 73000 73000 73000 73000 73000 73000	Premises Premises Premises Premises Premises Premises Transport Supplies & Services Supplies & S	2904           2905           2905           2905           3090           3091           3221           3223           3233           3233           3233           3233           3233           3233           3233           3259           3269           3570	Tenants Contents Insurance Premiun         Insurance - Settlements         Insurance - Settlements         Taxi Contract       3090         Taxi Contract       3091         Pool Car Direct Costs       3091         Doffice Equip/Machines	09/09/2014 02/09/2014 16/09/2014 23/09/2014 23/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 15/09/2014 16/09/2014 10/09/2014 10/09/2014	ZHSSG1B15240 ZFIR03B15235 ZFIR06B15247 ZFIR06B15247 X3P2081 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XCPURB17B15254 XHSRB3B15246 XCPURB17B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15254 XHSRB16B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 XCPURB1B15246 X25P2069 X3P2063 X16P2062 X17P2075 X23P2075 X18P2075 X18P2075 X29P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2075 X22P2075 X19P2	8,959.28           572.25           650           875           1,338.70           1,672.90           1,324.56           1,324.56           1,707.12           2,646.96           2,820.24           3,134.64           3,134.64           3,134.64           3,134.64           3,134.64           2,505.68           573           666.96           918.51           1,655.76           1,292.19           2,512.59           2,512.59           2,512.59           2,512.59           2,512.59           3,008.97           3,302.34           6,173.80           660           640.98           502.01	J L T INSURANCE C & S BODYCARE LTD C & S BODYCARE LTD ZOE WADSWORTH REBECCA STOKES IST GOLDSTAR TAXIS AUTOMOTIVE LEASING LTD SUTUP CONTIVE LEASING LTD AUTOMOTIVE LEASING LTD SUTUP SUBMENS PLC BALLOON DOG ZIP HEATERS (UK) LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAIN

Norwish City Council	Trading Accounts	643040	Supplies & Services	3570	DDD Drinting Costs	25/09/2014	X11P2083	6,416.00	HUB PARKING TECHNOLOGY
Norwich City Council Norwich City Council	° .	321020	Supplies & Services	3570	DPP Printing Costs DPP Printing Costs	01/09/2014	X11P2083 X8P2062	6,838.56	XFROX FINANCE
Norwich City Council	Corporate Management Corporate Management	550040	Supplies & Services	3575	Stationery	01/09/2014	X11P2066	673.2	SERVICE POINT (UK) LTD
	Local Tax Collection	515020	Supplies & Services	3590	Legal Expenses 3590	15/09/2014	ZFIMN1B15245	1,227.00	HER MAJESTYS COURT SERVICE
Norwich City Council Norwich City Council	Local Tax Collection	515020	Supplies & Services	3590	Legal Expenses 3590	12/09/2014	ZFIMN1B15245 ZFIMN10B15244	1,593.00	HER MAJESTYS COURT SERVICE
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses 3590	02/09/2014	ZHSAB16B15235	5,000.00	NORFOLK COMMUNITY LAW SERVICE
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses 3590	25/09/2014	ZFSPG6DDD203	7,090.00	H M C S
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	16/09/2014	X17P2074	13,109.88	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	16/09/2014	X17P2074	39,853.55	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security 3612	03/09/2014	X7P2064	602.17	DARDAN SECURITY LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	16/09/2014	X1P2074	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit 3613	16/09/2014	X1P2074 X1P2074	1,627.25	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	16/09/2014	X1P2074	1,739.23	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance 3621	26/09/2014	X5P2084	1,781.03	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance 3621	26/09/2014	X6P2084	2,104.34	STANLEY SECURITY SOLUTIONS
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs 3623	22/09/2014	X22P2079	2,460.12	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs 3623	22/09/2014	X22P2079	4,427.22	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640	30/09/2014	X31P2086	850	THE GARAGE
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640	30/09/2014	X28P2086	1,000.00	THE GARAGE
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640	24/09/2014	X2P2082	1,125.00	JOOGLEBERRY LIMITED
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	26/09/2014	X23P2084	620	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	26/09/2014	X23P2084	1,286.00	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	29/09/2014	X22P2085	2,200.00	PAINS FIREWORKS LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	30/09/2014	X3P2086	2,592.50	RUSSELL MYHILL
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	29/09/2014	X21P2085	17,500.00	PAINS FIREWORKS LTD
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses 3681	15/09/2014	ZHSTH4B15246	566	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses 3681	01/09/2014	ZHSTH1B15233	765.01	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses 3681	01/09/2014	ZHSTH2B15233	820	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses 3681	09/09/2014	ZHSTH5B15240	820	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses 3681	30/09/2014	ZHSTH9B15260	820	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses 3681	30/09/2014	ZHSTH8B15260	820	REDACTED PERSONAL DATA
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702	09/09/2014	X47P2068	1,001.75	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702	22/09/2014	X11P2079	1,420.34	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702	22/09/2014	X8P2079	2,099.68	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Cumpling & Comissos	3702	Postages General 3702	00/00/0011	244888868		
	corporate management	550040	Supplies & Services	3702	Postages General 3702	09/09/2014	X41P2068	2,411.82	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702 Postages General 3702	09/09/2014 23/09/2014	X41P2068 X2P2081	2,411.82 2,750.14	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702	23/09/2014	X2P2081	2,750.14	TNT POST LONDON LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management	550040 550040	Supplies & Services Supplies & Services	3702 3702	Postages General 3702 Postages General 3702	23/09/2014 22/09/2014	X2P2081 X8P2079	2,750.14 3,292.98	TNT POST LONDON LTD TNT POST LONDON LTD
Norwich City Council Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management	550040 550040 550040	Supplies & Services Supplies & Services Supplies & Services	3702 3702 3702	Postages General     3702       Postages General     3702       Postages General     3702	23/09/2014 22/09/2014 23/09/2014	X2P2081 X8P2079 X1P2081	2,750.14 3,292.98 3,976.12	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Economic Development	550040 550040 550040 222516	Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure	3702 3702 3702 3710	Postages General     3702       Postages General     3702       Postages General     3702       Telephones General     3710       Telephones General     3710       Telephones General     3710	23/09/2014 22/09/2014 23/09/2014 09/09/2014	X2P2081 X8P2079 X1P2081 X34P2068	2,750.14 3,292.98 3,976.12 501	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Economic Development HRA Special Services	550040 550040 550040 222516 725020 321020 321020	Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Recharge Expenditure	3702 3702 3702 3710 3710	Postages General     3702       Postages General     3702       Postages General     3702       Telephones General     3710       Telephones General     3710       Telephones General     3710       Telephones General     3710	23/09/2014 22/09/2014 23/09/2014 09/09/2014 04/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2075 X3P2064	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management	550040 550040 222516 725020 321020 321020 644050	Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services	3702 3702 3702 3710 3710 3710 3710 3710 3712	Postages General     3702       Postages General     3702       Postages General     3702       Telephones General     3710	23/09/2014 22/09/2014 23/09/2014 09/09/2014 04/09/2014 16/09/2014 03/09/2014 01/09/2014	X2P2081 X8P2079 X1P2081 X3P2065 X20P2065 X3P2075 X3P2075 X3P2064 X5P2062	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Corporate Management Parking Services Parking Services	550040 550040 222516 725020 321020 321020 644050 644050	Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services	3702 3702 3702 3710 3710 3710 3710 3710 3712 3712	Postages General     3702       Postages General     3702       Postages General     3702       Telephones General     3710       Telephones General     3712	23/09/2014 22/09/2014 23/09/2014 09/09/2014 04/09/2014 16/09/2014 03/09/2014 01/09/2014 26/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X32P2065 X3P2075 X3P2064 X5P2062 X22P2084	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 620.5	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD PARKEON LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Corporate Management Parking Services	550040 550040 550040 222516 725020 321020 321020 644050 644050 321040	Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3702 3702 3710 3710 3710 3710 3710 3712 3712 3715	Postages General     3702       Postages General     3702       Postages General     3702       Postages General     3702       Telephones General     3710       Telephone General     3712       Telephone Equip/Line Rental     3712       Mobile Phone Rentals & Calls     3715	23/09/2014 22/09/2014 23/09/2014 09/09/2014 04/09/2014 16/09/2014 03/09/2014 01/09/2014 26/09/2014 09/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2075 X3P2064 X5P2062 X22P2084 X7P2069	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 620.5 2,236.71	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THT POST LONDON LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD EE & T- MOBILE
Norwich City Council Norwich City Council	Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Corporate Management Parking Services Corporate Management Corporate Management Corporate Management Corporate Management	550040 550040 222516 725020 321020 321020 644050 644050 321040 321040	Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services Supplies & Services	3702 3702 3702 3710 3710 3710 3710 3710 3712 3712 3715 3715	Postages General     3702       Postages General     3702       Postages General     3702       Telephones General     3710       Telephone General     3712       Mobile Phone Rentals & Calls     3715       Mobile Phone Rentals & Calls     3715	23/09/2014 22/09/2014 23/09/2014 09/09/2014 06/09/2014 03/09/2014 01/09/2014 26/09/2014 26/09/2014 02/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2005 X3P2005 X3P2064 X5P2062 X22P2084 X7P2069 X2P2063	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 620.5 2,236.71 2,2494.99	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD PARKEON LTD EE & T- MOBILE EE & T- MOBILE
Norwich City Council Norwich City Council	Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Corporate Management Parking Services Corporate Management Corporate Management Corporate Management Democratic Representation & Management	550040 550040 222516 725020 321020 321020 644050 644050 321040 321040 315010	Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3702 3702 3702 3710 3710 3710 3710 3710 3712 3712 3712 3715 3715 3808	Postages General     3702       Postages General     3702       Postages General     3702       Telephones General     3710       Telephone Guip/Line Rental     3712       Mobile Phone Rentals & Calls     3715       Mobile Phone Rentals & Calls     3715       Lord Mayors hospitality 3808	23/09/2014 22/09/2014 23/09/2014 09/09/2014 04/09/2014 16/09/2014 03/09/2014 01/09/2014 26/09/2014 09/09/2014 09/09/2014 29/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2075 X3P2064 X5P2064 X5P2062 X22P2084 X7P2069 X2P2063 X3P2085	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 620.5 2,236.71 2,249.99 880.75	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD PARKEON LTD EE & T- MOBILE EE & T- MOBILE EK & T- MOBILE SKILLSTEC
Norwich City Council Norwich City Council	Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Corporate Management Parking Services Parking Services Corporate Management Corporate Management Democratic Representation & Management HRA General Management	550040 550040 550040 222516 725020 321020 644050 644050 321040 321040 315010 710020	Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3702 3702 3702 3710 3710 3710 3710 3712 3712 3715 3715 3808 3850	Postages General     3702       Postages General     3702       Postages General     3702       Postages General     3710       Telephones General     3710       Telephone General     3710       Telephone Equip/Line Rental     3712       Mobile Phone Rentals & Calls     3715       Mobile Phone Rentals & Calls     3715       Lord Mayors hospitality 3808     Grants, Voluntary Organisations	23/09/2014 22/09/2014 23/09/2014 09/09/2014 06/09/2014 16/09/2014 01/09/2014 26/09/2014 26/09/2014 09/09/2014 29/09/2014 29/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2075 X3P2064 X5P2062 X2P2084 X7P2069 X2P2063 X3P2077	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 620.5 620.5 2,236.71 2,494.99 880.75 7,556.67	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD PARKEON LTD EE & T- MOBILE EE & T- MOBILE EE & T- MOBILE LEEWAY
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Parking Services Parking Services Parking Services Corporate Management Corporate Management Democratic Representation & Management HRA General Management Economic Development	550040 550040 550040 222516 725020 321020 644050 644050 321040 321040 321040 315010 710020 610010	Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3702 3702 3702 3710 3710 3710 3710 3712 3712 3715 3715 3715 3808 3850 3871	Postages General     3702       Postages General     3702       Postages General     3702       Postages General     3700       Telephones General     3710       Telephones General     3710       Telephones General     3710       Telephones General     3712       Telephone Equip/Line Rental     3712       Telephone Equip/Line Rental     3712       Mobile Phone Rentals & Calls     3715       Mobile Phone Rentals & Calls     3715       Lord Mayors hospitality 3808     Grants, Voluntary Organisations 3850       Projects     Projects	23/09/2014 22/09/2014 23/09/2014 09/09/2014 04/09/2014 16/09/2014 03/09/2014 03/09/2014 02/09/2014 02/09/2014 29/09/2014 29/09/2014 09/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2075 X3P2064 X3P2064 X5P2062 X22P2084 X7P2069 X2P2063 X3P2085 X21P2077 X25P2070	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 620.5 2,236.71 2,494.99 880.75 7,556.67 25,000.00	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOMMUNICATIONS PLC (BT) PARKEON LTD PARKEON LTD PARKEON LTD EE & T- MOBILE ES & T- MOBILE SKILLSTEC LEEWAY NORWICH BUSINESS IMPROVEMENT DISTRICT LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Parking Services Parking Services Corporate Management Corporate Management Corporate Management Democratic Representation & Management HRA General Management Economic Development Community Development	550040 550040 222516 725020 321020 644050 644050 321040 321040 315010 710020 610010 420020	Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3702 3702 3702 3710 3710 3710 3710 3712 3715 3715 3715 3715 3808 3850 3850 3851	Postages General     3702       Postages General     3702       Postages General     3702       Postages General     3702       Telephones General     3710       Telephone Equip/Line Rental     3712       Telephone Equip/Line Rental     3712       Mobile Phone Rentals & Calls     3715       Lord Mayors hospitality 3808     Grants, Voluntary Organisations 3850       Projects     Grants - Special Projects	23/09/2014 22/09/2014 23/09/2014 09/09/2014 04/09/2014 03/09/2014 03/09/2014 01/09/2014 02/09/2014 02/09/2014 29/09/2014 17/09/2014 09/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2005 X3P2064 X5P2062 X22P2084 X7P2069 X2P2084 X3P2085 X3P2085 X21P2077 X25P2070 X15P2074	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 620.5 2,236.71 2,494.99 880.75 7,556.67 25,000.00 5,075.00	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD PARKEON LTD EE & T- MOBILE EE & T- MOBILE SKILLSTEC LEEWAY NORWICH BUSINESS IMPROVEMENT DISTRICT LTD NORFOLK COUNTY COUNCIL
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Corporate Management Parking Services Corporate Management Corporate Management Corporate Management Democratic Representation & Management HRA General Management Economic Development Community Development Culture & Heritage	550040 550040 550040 222516 725020 321020 321020 644050 644050 644050 321040 315010 710020 610010 610010 310060	Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3702 3702 3702 3710 3710 3710 3710 3712 3715 3715 3715 3808 3850 3871 3885 3888	Postages General     3702       Postages General     3702       Postages General     3702       Telephones General     3710       Telephone General     3710       Telephone Equip/Line Rental     3712       Telephone Equip/Line Rental     3712       Mobile Phone Rentals & Calls     3715       Mobile Phone Rentals & Calls     3715       Lord Mayors hospitality 3808     Grants - Special Projects       Grants - Main with Grant Agreements (ex SLA's)     3888	23/09/2014 22/09/2014 23/09/2014 09/09/2014 04/09/2014 03/09/2014 01/09/2014 26/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 17/09/2014 30/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2075 X3P2064 X5P2062 X22P2084 X7P2069 X2P2063 X3P2063 X3P2085 X21P2077 X25P2070 X15P2074 ZCMDC7B15260	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 620.5 2,236.71 2,494.99 880.75 7,556.67 25,000.00 5,075.00 15,000.00	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD EE & T- MOBILE EE & T- MOBILE EE & T- MOBILE SKILLSTEC LEEWAY NORWICH BUSINESS IMPROVEMENT DISTRICT LTD NORFOLK COUNTY COUNCIL THE NORFOLK & NORWICH HERITAGE TRUST
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Corporate Management Corporate Management Corporate Management Democratic Representation & Management HRA General Management Economic Development Community Development Culture & Heritage Culture & Heritage	550040 550040 550040 222516 725020 321020 321020 644050 321040 321040 315010 710020 610010 420020 310060	Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3702 3702 3702 3710 3710 3710 3710 3712 3712 3715 3715 3715 3715 3808 3850 3871 3885 3888 3888	Postages General     3702       Postages General     3702       Postages General     3702       Postages General     3700       Telephones General     3710       Telephone Equip/Line Rental     3712       Telephone Rentals & Calls     3715       Mobile Phone Rentals & Calls     3715       Lord Mayors hospitality     3808       Grants, Voluntary Organisations     3850       Projects     Grants - Special Projects       Grants - Main with Grant Agreements (ex SLA's)     3888       Grants - Main with Grant Agreements (ex SLA's)     3888	23/09/2014 22/09/2014 23/09/2014 09/09/2014 04/09/2014 16/09/2014 26/09/2014 26/09/2014 26/09/2014 09/09/2014 09/09/2014 17/09/2014 16/09/2014 12/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2075 X3P2064 X5P2062 X2P2084 X7P2069 X2P2084 X7P2069 X2P2063 X3P2085 X21P2077 X25P2070 X15P2074 ZCMDC7B15260 X31P2072	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 620.5 2,236.71 2,494.99 880.75 7,556.67 25,000.00 5,075.00 15,000.00 29,500.00	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD EE & T- MOBILE EE & T- MOBILE EE & T- MOBILE SKILLSTEC LEEWAY NORWICH BUSINESS IMPROVEMENT DISTRICT LTD NORFOLK & NORWICH HERITAGE TRUST NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Corporate Management Corporate Management Parking Services Corporate Management Corporate Management Democratic Representation & Management HRA General Management Economic Development Community Development Culture & Heritage Culture & Heritage	550040 550040 550040 222516 725020 321020 321020 644050 321040 321040 315010 710020 610010 420020 310060 310060	Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3702 3702 3702 3710 3710 3710 3710 3710 3712 3712 3712 3712 3715 3715 3715 3808 3850 3850 3851 3888 3888 3888	Postages General       3702         Postages General       3702         Postages General       3702         Telephones General       3710         Telephones General       3712         Telephone Equip/Line Rental       3712         Mobile Phone Rentals & Calls       3715         Mobile Phone Rentals & Calls       3715         Lord Mayors hospitality       3808         Grants - Voluntary Organisations       3850         Projects       Grants - Special Projects         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888	23/09/2014 22/09/2014 23/09/2014 09/09/2014 06/09/2014 16/09/2014 03/09/2014 26/09/2014 26/09/2014 26/09/2014 29/09/2014 19/09/2014 16/09/2014 30/09/2014 12/09/2014 02/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2075 X3P2064 X5P2062 X22P2084 X7P2069 X2P2063 X3P2070 X3P2077 X25P2070 X15P2074 X31P2072 X33P2063	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 620.5 620.5 620.5 620.5 620.5 7,236.71 2,249.99 880.75 7,556.67 25,000.00 5,075.00 15,000.00 37,000.00	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOMMUNICATIONS PLC (BT) PARKEON LTD PARKEON LTD PARKEON LTD EE & T- MOBILE EE & T- MOBILE SKILLSTEC LEEWAY NORWICH BUSINESS IMPROVEMENT DISTRICT LTD NORFOLK COUNTY COUNCIL THE NORFOLK & NORWICH HERITAGE TRUST NORFOLK & NORWICH FESTIVAL LTD NORWICH ARTS CENTRE LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Parking Services Parking Services Corporate Management Corporate Management Democratic Representation & Management HRA General Management Economic Development Community Development Culture & Heritage Culture & Heritage Culture & Heritage Development Control	550040 550040 550040 222516 725020 321020 321020 321020 321040 321040 321040 310010 420020 310060 310060 620060	Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3702 3702 3702 3710 3710 3710 3710 3712 3712 3712 3715 3715 3715 3808 3850 3850 3851 3885 3888 3888 3888 3910	Postages General     3702       Postages General     3702       Postages General     3702       Postages General     3702       Telephones General     3710       Telephone Equip/Line Rental     3712       Telephone Equip/Line Rental     3712       Mobile Phone Rentals & Calls     3715       Mobile Phone Rentals & Calls     3715       Lord Mayors hospitality 3808     Grants, Voluntary Organisations 3850       Projects     Grants - Special Projects       Grants - Main with Grant Agreements (ex SLA's)     3888       Grants - Main with Grant Agreements (ex SLA's)     3888       Advertising General     3910	23/09/2014 22/09/2014 23/09/2014 09/09/2014 09/09/2014 03/09/2014 01/09/2014 02/09/2014 02/09/2014 02/09/2014 02/09/2014 09/09/2014 09/09/2014 12/09/2014 02/09/2014 02/09/2014 02/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2005 X3P2064 X5P2062 X22P2084 X7P2069 X2P2084 X3P2085 X3P2077 X25P2070 X15P2074 ZCMDC7B15260 X33P2072 X33P2063 X19P2069	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 2,236.71 2,494.99 880.75 7,556.67 25,000.00 5,075.00 15,000.00 29,500.00 37,000.00 1,575.84	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD PARKEON LTD EE & T- MOBILE EE & T- MOBILE SKILLSTEC LEEWAY NORWICH BUSINESS IMPROVEMENT DISTRICT LTD NORFOLK & NORWICH HERITAGE TRUST NORFOLK & NORWICH FESTIVAL LTD NORWICH ARTS CENTRE LTD ARCHANT REGIONAL LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Parking Services Parking Services Corporate Management Corporate Management Corporate Management Democratic Representation & Management HRA General Management Economic Development Community Development Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Development Control Development Control	550040 550040 550040 222516 725020 321020 321020 321020 321020 321040 321040 321040 31040 310060 310060 310060 620060 620060	Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3702 3702 3702 3710 3710 3710 3710 3712 3712 3712 3715 3715 3715 3715 3808 3850 3887 3888 3888 3888 3888 3888 3888 3910	Postages General     3702       Postages General     3702       Postages General     3702       Postages General     3702       Telephones General     3710       Telephone General     3712       Mobile Phone Rentals & Calls     3715       Mobile Phone Rentals & Calls     3715       Lord Mayors hospitality 3808     Grants, Voluntary Organisations 3850       Projects     Grants - Special Projects       Grants - Main with Grant Agreements (ex SLA's)     3888       Grants - Main with Grant Agreements (ex SLA's)     3888       Grants - Main with Grant Agreements (ex SLA's)     3888       Advertising General     3910	23/09/2014 22/09/2014 23/09/2014 09/09/2014 04/09/2014 03/09/2014 03/09/2014 01/09/2014 02/09/2014 02/09/2014 02/09/2014 29/09/2014 16/09/2014 16/09/2014 12/09/2014 02/09/2014 30/09/2014 30/09/2014 30/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2075 X3P2064 X5P2062 X22P2084 X7P2069 X22P2084 X7P2069 X32P2083 X3P2085 X21P2077 X15P2070 X15P2070 X15P2074 ZCMDC7B15260 X31P2072 X33P2063 X19P2069 X34P2086	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 620.5 2,236.71 2,494.99 880.75 7,556.67 25,000.00 5,075.00 15,000.00 15,000.00 37,000.00 1,575.84 1,693.44	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD PARKEON LTD EE & T- MOBILE EE & T- MOBILE SKILLSTEC LEEWAY NORWICH BUSINESS IMPROVEMENT DISTRICT LTD NORFOLK & NORWICH HERITAGE TRUST NORFOLK & NORWICH HERITAGE TRUST NORPOLK & NORWICH HESTIVAL LTD NORWICH ARTS CENTRE LTD ARCHANT REGIONAL LTD ARCHANT REGIONAL LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Corporate Management Corporate Management Parking Services Corporate Management Corporate Management Corporate Management Democratic Representation & Management HRA General Management Economic Development Community Development Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Development Control Development Control Development Control	550040 550040 550040 222516 725020 321020 321020 321020 644050 644050 644050 321040 3121040 3121040 310060 310060 620060 550010	Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3702 3702 3702 3710 3710 3710 3710 3712 3715 3715 3715 3715 3808 3850 3885 3885 3888 3888 3888 388	Postages General       3702         Postages General       3702         Postages General       3702         Postages General       3702         Telephones General       3710         Telephone Equip/Line Rental       3712         Telephone Equip/Line Rental       3715         Mobile Phone Rentals & Calls       3715         Mobile Phone Rentals & Calls       3715         Lord Mayors hospitality 3808       Grants - Voluntary Organisations 3850         Projects       Grants - Special Projects         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Advertising General       3910         Advertising General       3910	23/09/2014 22/09/2014 23/09/2014 09/09/2014 03/09/2014 03/09/2014 26/09/2014 26/09/2014 26/09/2014 09/09/2014 29/09/2014 29/09/2014 10/09/2014 12/09/2014 30/09/2014 30/09/2014 30/09/2014 30/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2075 X3P2064 X5P2062 X22P2084 X7P2069 X2P2063 X3P2063 X2P2070 X1SP2074 ZCMDC7B15260 X3P2072 X3P2069 X1SP2074	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 620.5 2,236.71 2,494.99 880.75 7,556.67 25,000.00 5,075.00 15,000.00 29,500.00 37,000.00 1,575.84 1,693.44 2,811.16	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD PARKEON LTD EE & T- MOBILE EE & T- MOBILE EE & T- MOBILE EE & T- MOBILE SKILLSTEC LEEWAY NORWICH BUSINESS IMPROVEMENT DISTRICT LTD NORFOLK & NORWICH HERITAGE TRUST NORFOLK & NORWICH HERITAGE TRUST NORFOLK & NORWICH FESTIVAL LTD NORFOLK & NORWICH FESTIVAL LTD ARCHANT REGIONAL LTD BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council Norwich City Council	Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Corporate Management Corporate Management Parking Services Corporate Management Corporate Management Democratic Representation & Management HRA General Management Economic Development Community Development Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Development Control Development Control Development Control Local Tax Collection Transport Planning Policy & Strategy	550040 550040 550040 222516 725020 321020 321020 644050 321040 321040 321040 31007 10020 610010 420020 310060 310060 620060 620060 630040	Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3702 3702 3702 3710 3710 3710 3710 3712 3715 3715 3715 3715 3808 3850 3851 3885 3888 3888 3888 3888 3888 3888	Postages General       3702         Postages General       3702         Postages General       3702         Postages General       3702         Telephones General       3710         Telephones General       3712         Telephone Equip/Line Rental       3712         Mobile Phone Rentals & Calls       3715         Mobile Phone Rentals & Calls       3715         Lord Mayors hospitality 3808       Grants, Voluntary Organisations 3850         Projects       Grants - Special Projects         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Advertising General       3910         Advertising General       3910         Advertising General       3910         Street Closure Notices Rechge       3914	23/09/2014 22/09/2014 23/09/2014 09/09/2014 03/09/2014 03/09/2014 01/09/2014 26/09/2014 02/09/2014 02/09/2014 09/09/2014 09/09/2014 12/09/2014 12/09/2014 02/09/2014 02/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2075 X3P2064 X5P2062 X2P2084 X7P2069 X2P2083 X2P2063 X3P2085 X2P2070 X15P2070 X15P2074 ZCMDC7B15260 X31P2072 X33P2063 X19P2069 X34P2069 X34P2066 X27P2071 X19P2068	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 620.5 2,236.71 2,494.99 880.75 7,556.67 25,000.00 5,075.00 15,000.00 29,500.00 37,000.00 29,500.00 37,000.00 1,575.84 1,693.44 2,811.16 940	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD EE & T- MOBILE IEEWAY NORWICH BUSINESS IMPROVEMENT DISTRICT LTD NORFOLK & NORWICH HERITAGE TRUST NORFOLK & NORWICH HERITAGE TRUST NORFOLK & NORWICH FESTIVAL LTD ARCHANT REGIONAL LTD ARCHANT REGIONAL LTD MERVYN LAMBERT PLANT LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Parking Services Parking Services Corporate Management Corporate Management Corporate Management Democratic Representation & Management HRA General Management Economic Development Conture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Development Control Development Control Development Control Development Control Local Tax Collection Transport Planning Policy & Strategy Transport Planning Policy & Strategy	550040 550040 550040 222516 725020 321020 321020 644050 644050 321040 315010 710020 610010 420020 310060 310060 310060 620060 550010 630040 630040	Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3702 3702 3702 3710 3710 3710 3710 3712 3712 3712 3715 3715 3715 3808 3850 3850 3850 3851 3888 3888 3888 39888 3910 3910 3914	Postages General       3702         Postages General       3702         Postages General       3702         Postages General       3702         Telephones General       3710         Telephones General       3712         Telephone Equip/Line Rental       3712         Mobile Phone Rentals & Calls       3715         Mobile Phone Rentals & Calls       3715         Mobile Phone Rentals & Calls       3715         Grants / Nountary Organisations 3850       Projects         Grants - Special Projects       Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888       3888         Grants - Main with Grant Agreements (ex SLA's)       3888       3888         Advertising General       3910       3910       Advertising General       3910         Advertising General       3910       Street Closure Notices Rechge       3914	23/09/2014 22/09/2014 23/09/2014 09/09/2014 03/09/2014 03/09/2014 03/09/2014 03/09/2014 02/09/2014 02/09/2014 02/09/2014 02/09/2014 09/09/2014 03/09/2014 02/09/2014 02/09/2014 02/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2075 X3P2064 X5P2062 X22P2084 X7P2069 X2P2084 X7P2069 X2P2085 X2P2070 X15P2070 X15P2074 X15P2074 X31P2072 X33P2063 X19P2069 X34P2086 X20P2071 X15P2074 X15P2068	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 2,236.71 2,494.99 880.75 7,556.67 25,000.00 5,075.00 15,000.00 29,500.00 37,000.00 1,575.84 1,693.44 2,811.16 940	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD TTH FALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD PARKEON LTD EE & T- MOBILE ES & T- MOBILE SKILLSTEC LEEWAY NORWICH BUSINESS IMPROVEMENT DISTRICT LTD NORFOLK & NORWICH HERITAGE TRUST NORFOLK & NORWICH HERITAGE TRUST NORROLK & NORWICH HERITAGE TRUST NORROLK & NORWICH STIVAL LTD ARCHANT REGIONAL LTD BRITISH TELECOMMUNICATIONS PLC (BT) MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Parking Services Parking Services Corporate Management Corporate Management Corporate Management Corporate Management Economic Development Community Development Community Development Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Development Control Development Control	550040 550040 550040 222516 725020 321020 321020 321020 321020 321040 321040 321040 310107 310060 310060 310060 620060 620060 630040 630040 630040	Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3702 3702 3702 3710 3710 3710 3710 3712 3715 3715 3715 3715 3715 3808 3850 3887 3885 3888 3888 3888 3888 3910 3910 3914 3914	Postages General       3702         Postages General       3702         Postages General       3702         Postages General       3702         Telephones General       3710         Telephones General       3712         Telephone Equip/Line Rental       3712         Mobile Phone Rentals & Calls       3715         Mobile Phone Rentals & Calls       3715         Lord Mayors hospitality 3808       Grants, Voluntary Organisations 3850         Projects       Grants - Special Projects         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Advertising General       3910         Advertising General       3910         Advertising General       3910         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914	23/09/2014 22/09/2014 23/09/2014 09/09/2014 04/09/2014 03/09/2014 03/09/2014 02/09/2014 02/09/2014 02/09/2014 02/09/2014 02/09/2014 16/09/2014 16/09/2014 12/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P205 X3P2064 X5P2062 X22P2084 X7P2069 X2P2084 X7P2069 X2P2085 X3P2077 X25P2077 X25P2070 X15P2074 ZCMDC7B15260 X31P2072 X33P2063 X19P2069 X34P2068 X27P2068 X27P2068	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 2,236.71 2,494.99 880.75 7,556.67 25,000.00 5,075.00 15,000.00 29,500.00 15,000.00 37,000.00 1,575.84 1,693.44 2,811.16 940 940	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD EE & T- MOBILE EE & T- MOBILE EE & T- MOBILE EE & T- MOBILE SKILLSTEC LEEWAY NORWICH BUSINESS IMPROVEMENT DISTRICT LTD NORFOLK COUNTY COUNCIL THE NORFOLK & NORWICH HERITAGE TRUST NORFOLK ARTS CENTRE LTD ARCHANT REGIONAL LTD BRITISH TELECOMMUNICATIONS PLC (BT) MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Corporate Management Parking Services Parking Services Corporate Management Corporate Management Corporate Management Democratic Representation & Management HRA General Management Economic Development Community Development Culture & Heritage Culture & Heritage Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy	550040 550040 550040 222516 725020 321020 321020 321020 321020 321020 321040 321040 321040 321040 310060 310060 310060 550010 630040 630040 630040 630040	Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3702           3702           3702           3710           3710           3710           3711           3712           3715           3715           3715           3850           3887           3888           3888           3888           3910           3914           3914           3914	Postages General       3702         Postages General       3702         Postages General       3702         Postages General       3702         Telephones General       3710         Telephones General       3712         Mobile Phone Rentals & Calls       3712         Mobile Phone Rentals & Calls       3715         Mobile Phone Rentals & Calls       3715         Lord Mayors hospitality 3808       Grants - Special Projects         Grants - Special Projects       Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888       388         Grants - Main with Grant Agreements (ex SLA's)       3888       388         Grants - Main with Grant Agreements (ex SLA's)       3888       388         Grants - Main with Grant Agreements (ex SLA's)       3888       388         Grants - Main with Grant Agreements (ex SLA's)       3888       388         Grants - Main with Grant Agreements (ex SLA's)       3888       388         Grants - Main with Grant Agreements (ex SLA's)       3888	23/09/2014 22/09/2014 23/09/2014 09/09/2014 03/09/2014 03/09/2014 01/09/2014 02/09/2014 02/09/2014 02/09/2014 02/09/2014 02/09/2014 16/09/2014 16/09/2014 12/09/2014 02/09/2014 02/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2075 X3P2064 X5P2062 X22P2084 X7P2069 X22P2084 X7P2069 X3P2085 X21P2077 X25P2070 X15P2074 ZCMDC7B15260 X31P2072 X33P2063 X19P2069 X34P2069 X34P2068 X17P2068 X17P2068 X18P2068	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 620.5 2,236.71 2,494.99 880.75 7,556.67 25,000.00 5,075.00 15,000.00 29,500.00 37,000.00 1,575.84 1,693.44 2,811.16 940 940 990	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD TTH POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD EE & T- MOBILE EE & T- MOBILE EE & T- MOBILE SKILLSTEC LEEWAY NORWICH BUSINESS IMPROVEMENT DISTRICT LTD NORFOLK COUNTY COUNCIL THE NORFOLK & NORWICH HERITAGE TRUST NORROLK & NORWICH HESTIVAL LTD NORWICH ARTS CENTRE LTD ARCHANT REGIONAL LTD BRITISH TELECOMMUNICATIONS PLC (BT) MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Corporate Management Corporate Management Parking Services Corporate Management Corporate Management Democratic Representation & Management HRA General Management Economic Development Culture & Heritage Culture & Identication Transport Planning Policy & Strategy Transport Planning Policy & Strategy	550040 550040 550040 222516 725020 321020 321020 321020 321020 321040 321040 321040 310107 710020 610010 310060 620060 550010 630040 630040 630040 630040	Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3702           3702           3702           3710           3710           3710           3710           3711           3712           3715           3715           3850           3885           3888           3888           3910           3910           3914           3914           3914           3914           3914           3914           3914           3914	Postages General       3702         Postages General       3702         Postages General       3702         Postages General       3702         Telephones General       3710         Telephones General       3712         Telephone Equip/Line Rental       3712         Mobile Phone Rentals & Calls       3715         Mobile Phone Rentals & Calls       3715         Lord Mayors hospitality 3808       Grants - Voluntary Organisations 3850         Projects       Grants - Special Projects         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Advertising General       3910         Advertising General       3910         Advertising General       3910         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914	23/09/2014 22/09/2014 23/09/2014 09/09/2014 03/09/2014 03/09/2014 26/09/2014 26/09/2014 26/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 12/09/2014 12/09/2014 10/09/2014 10/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2075 X3P2064 X5P2062 X22P2084 X7P2069 X2P2063 X3P2063 X2P2070 X1SP2074 ZCMDC7B15260 X3P2074 ZCMDC7B15260 X3P2069 X3P2069 X3P2069 X3P2068 X2P2071 X1SP2068 X2P2078 X1SP2068 X1SP2068 X1SP2068 X1SP2068 X1SP2068 X1SP2068 X1SP2068 X1SP2068 X1SP2068 X1SP2068 X1SP2068 X1SP2068 X1SP2068 X1SP2068 X2SP2086 X2SP2088 X2SP2	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 620.5 2,236.71 2,494.99 880.75 7,556.67 25,000.00 5,075.00 15,000.00 29,500.00 37,000.00 1,575.84 1,693.44 2,811.16 940 990 990	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD TTF POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD EE & T- MOBILE EE & T- MOBILE EE & T- MOBILE SKILLSTEC LEEWAY NORWICH BUSINESS IMPROVEMENT DISTRICT LTD NORFOLK & NORWICH HERITAGE TRUST NORFOLK & NORWICH FESTIVAL LTD NORFOLK & NORWICH FESTIVAL LTD ARCHANT REGIONAL LTD BRITISH TELECOMMUNICATIONS PLC (BT) MERVYN LAMBERT PLANT LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Parking Services Parking Services Corporate Management Corporate Management Corporate Management Democratic Representation & Management HRA General Management Economic Development Culture & Heritage Culture & Heritage Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Waste Collection	550040 550040 550040 222516 725020 321020 321020 321020 321020 321040 310010 310060 310060 310060 310060 310060 310060 620060 550010 310060 630040 630040 630040 431080	Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3702           3702           3702           3710           3710           3710           3711           3712           3715           3715           3715           3888           3888           3888           3888           3910           3914           3914           3914           3916	Postages General       3702         Postages General       3702         Postages General       3702         Postages General       3702         Telephones General       3710         Telephones General       3710         Telephones General       3710         Telephones General       3710         Telephones General       3711         Telephone Equip/Line Rental       3712         Mobile Phone Rentals & Calls       3715         Grants, Voluntary Organisations 3850       9         Projects       6         Grants - Special Projects       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Advertising General       3910         Advertising General       3910         Advertising General       3910         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       391	23/09/2014 22/09/2014 23/09/2014 09/09/2014 04/09/2014 16/09/2014 03/09/2014 03/09/2014 02/09/2014 25/09/2014 02/09/2014 02/09/2014 02/09/2014 03/09/2014 02/09/2014 02/09/2014 02/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2075 X3P2074 X3P2064 X5P2062 X2P2084 X7P2069 X2P2084 X7P2069 X2P2085 X2P2070 X15P2074 X15P2074 X15P2074 X3P2063 X19P2069 X34P2086 X2PP2068 X19P2068 X19P2068 X1P2068 X2P2086 X2P2086 X2P2086	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 620.5 2,236.71 2,494.99 880.75 7,556.67 25,000.00 5,075.00 15,000.00 37,000.00 1,575.84 1,693.44 2,811.16 940 940 990 990 990 1,200.00	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD PARKEON LTD EE & T- MOBILE EE & T- MOBILE SKILLSTEC LEEWAY NORWICH BUSINESS IMPROVEMENT DISTRICT LTD NORFOLK & NORWICH HERITAGE TRUST NORFOLK & NORWICH FESTIVAL LTD NORFUCK & NORWICH FESTIVAL LTD ARCHANT REGIONAL LTD BRITISH TELECOMMUNICATIONS PLC (BT) MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD YOUR LOCAL PAPER LIMITED
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Parking Services Parking Services Corporate Management Corporate Management Democratic Representation & Management HRA General Management Economic Development Community Development Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Development Control Local Tax Collection Transport Planning Policy & Strategy Transport Planning Policy & Strategy	550040 550040 550040 222516 725020 321020 321020 321020 321020 321040 321040 321040 321040 310060 420020 310060 420020 310060 620060 620060 620060 630040	Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3702           3702           3702           3710           3710           3710           3712           3715           3715           3808           3850           3871           3888           3910           3910           3910           3914           3914           3914           3914           3914           3914           3914           3914           3914           3914           3914           3914           3914           3914           3914           3914           3916	Postages General       3702         Postages General       3702         Postages General       3702         Postages General       3702         Telephones General       3710         Telephones General       3710         Telephones General       3710         Telephones General       3710         Telephones General       3712         Telephone Equip/Line Rental       3712         Mobile Phone Rentals & Calls       3715         Mobile Phone Rentals & Calls       3715         Lord Mayors hospitality 3808       Grants, Voluntary Organisations 3850         Projects       Grants - Special Projects         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Advertising General       3910         Advertising General       3910         Street Closure Notices Rechge       3914	23/09/2014 22/09/2014 23/09/2014 09/09/2014 09/09/2014 03/09/2014 01/09/2014 02/09/2014 02/09/2014 02/09/2014 02/09/2014 02/09/2014 09/09/2014 12/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2075 X3P2064 X5P2062 X2P2084 X7P2069 X2P2084 X7P2085 X3P2077 X25P2070 X15P2074 ZCMDC7815260 X3P2063 X19P2069 X3P2069 X3P2068 X2P2078 X19P2068 X2P2086	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 2,236.71 2,494.99 880.75 7,556.67 25,000.00 5,075.00 15,000.00 29,500.00 37,000.00 1,575.84 1,693.44 2,811.16 940 940 940 990 990 990 1,200.00 4,795.00	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD PARKEON LTD EE & T- MOBILE SKILLSTEC LEEWAY NORWICH BUSINESS IMPROVEMENT DISTRICT LTD NORFOLK & NORWICH HERITAGE TRUST NORFOLK & NORWICH HERITAGE TRUST NORFOLK & NORWICH FESTIVAL LTD NORWICH ARTS CENTRE LTD ARCHANT REGIONAL LTD BRITISH TELECOMMUNICATIONS PLC (BT) MERVYN LAMBERT PLANT LTD MER
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Parking Services Corporate Management Corporate Management Comunity Development Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Development Control Development Control Development Control Development Control Development Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Waste Collection Waste Collection	550040 550040 550040 222516 725020 321020 321020 321020 321020 321040 321040 321040 321040 3101060 310060 310060 310060 550010 630040 630040 630040 630040 630040 630040 431080 431080	Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3702           3702           3702           3710           3710           3710           3711           3712           3715           3715           3715           3715           3880           3887           3888           3888           3910           3914           3914           3914           3914           3916           3916	Postages General       3702         Postages General       3702         Postages General       3702         Postages General       3702         Telephones General       3710         Telephones General       3712         Mobile Phone Rentals & Calls       3712         Mobile Phone Rentals & Calls       3715         Mobile Phone Rentals & Calls       3715         Grants, Voluntary Organisations       3850         Projects       Grants - Special Projects         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888	23/09/2014 22/09/2014 23/09/2014 09/09/2014 04/09/2014 03/09/2014 03/09/2014 02/09/2014 02/09/2014 02/09/2014 02/09/2014 02/09/2014 03/09/2014 16/09/2014 12/09/2014 02/09/2014 02/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 30/09/2014 30/09/2014 30/09/2014 30/09/2014 30/09/2014 30/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2075 X3P2064 X5P2062 X22P2084 X7P2069 X22P2084 X7P2069 X32P2077 X25P2070 X15P2074 ZCMDC7B15260 X31P2072 X33P2063 X19P2068 X27P2071 X19P2068 X27P2071 X19P2068 X17P2067 X14P2086	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 2,236.71 2,494.99 880.75 7,556.67 25,000.00 5,075.00 15,000.00 37,000.00 37,000.00 37,000.00 1,575.84 1,693.44 2,811.16 940 990 990 990 990 1,200.00 4,795.00 7,800.00	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD TTH POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD PARKEON LTD EE & T- MOBILE EE & T- MOBILE SKILLSTEC LEEWAY NORWICH BUSINESS IMPROVEMENT DISTRICT LTD NORFOLK COUNTY COUNCIL THE NORFOLK & NORWICH HERITAGE TRUST NORFOLK & NORWICH FESTIVAL LTD NORWICH ARTS CENTRE LTD ARCHANT REGIONAL LTD BRITISH TELECOMMUNICATIONS PLC (BT) MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD YOUR LOCAL PAPER LIMITED COLOUR PRINT OSBORNENASH LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Corporate Management Parking Services Corporate Management Corporate Management Corporate Management Democratic Representation & Management HRA General Management Economic Development Community Development Culture & Heritage Culture & Heritage Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Waste Collection Waste Collection Waste Collection	550040 550040 550040 222516 725020 321020 321020 321020 321020 321040 321040 321040 31010 420020 310060 620060 550010 630040 630040 630040 630040 630040 431080 431080	Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3702           3702           3702           3710           3710           3710           3711           3712           3715           3715           3715           3715           3850           3887           3888           3888           3910           3910           3914           3914           3914           3914           3914           3914           3914           3914           3914           3914           3914           3914           3914           3914           3916           3916	Postages General       3702         Postages General       3702         Postages General       3702         Postages General       3702         Telephones General       3710         Telephone Equip/Line Rental       3712         Mobile Phone Rentals & Calls       3715         Mobile Phone Rentals & Calls       3715         Mobile Phone Rentals & Calls       3715         Grants - Special Projects       Grants - Special Projects         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)	23/09/2014 22/09/2014 23/09/2014 09/09/2014 03/09/2014 03/09/2014 01/09/2014 26/09/2014 26/09/2014 26/09/2014 02/09/2014 02/09/2014 17/09/2014 09/09/2014 16/09/2014 16/09/2014 02/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 30/09/2014 30/09/2014 30/09/2014 30/09/2014 30/09/2014 30/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2075 X3P2064 X5P2062 X2P2084 X7P2069 X2P2084 X7P2069 X2P2070 X3P2074 ZCMDC7B15260 X31P2077 X35P2070 X15P2074 ZCMDC7B15260 X31P2072 X33P2063 X15P2068 X15P2068 X17P2067 X14P2086 X14P2086 X14P2086	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 620.5 2,236.71 2,494.99 880.75 7,556.67 25,000.00 5,075.00 15,000.00 29,500.00 37,000.00 1,575.84 1,693.44 2,811.16 940 940 990 990 990 990 990 990 990 990	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD TTH POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD PARKEON LTD EE & T- MOBILE EE & T- MOBILE EE & T- MOBILE SKILLSTEC LEEWAY NORWICH BUSINESS IMPROVEMENT DISTRICT LTD NORFOLK COUNTY COUNCIL THE NORFOLK & NORWICH HERITAGE TRUST NORFOLK & NORWICH FESTIVAL LTD NORWICH ATS CENTRE LTD ARCHANT REGIONAL LTD BRITISH TELECOMMUNICATIONS PLC (BT) MERVYN LAMBERT PLANT LTD MERVY
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Parking Services Parking Services Corporate Management Corporate Management Corporate Management Democratic Representation & Management HRA General Management Economic Development Coulture & Heritage Culture & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Waste Collection Waste Collection Waste Collection Corporate Management	550040 550040 550040 222516 725020 321020 321020 321020 321020 321040 321040 321040 310100 10010 310060 310060 310060 310060 620060 550010 630040 630040 630040 630040 431080 431080 310020	Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3702           3702           3702           3710           3710           3710           3711           3712           3712           3715           3715           3715           3888           3888           3888           3910           3910           3914           3914           3914           3914           3914           3914           3914           3914           3916           3916           3918	Postages General       3702         Postages General       3702         Postages General       3702         Postages General       3702         Telephones General       3710         Telephones General       3710         Telephones General       3710         Telephones General       37110         Telephones General       3712         Telephone Equip/Line Rental       3712         Mobile Phone Rentals & Calls       3715         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Advertising General       3910         Advertising General       3910         Advertising General       3910         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Street Closure Notices Rech	23/09/2014 22/09/2014 23/09/2014 09/09/2014 03/09/2014 03/09/2014 26/09/2014 26/09/2014 26/09/2014 26/09/2014 29/09/2014 29/09/2014 15/09/2014 30/09/2014 30/09/2014 30/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 30/09/2014 30/09/2014 30/09/2014 30/09/2014 30/09/2014 30/09/2014 30/09/2014 30/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2075 X3P2064 X5P2062 X22P2084 X7P2069 X2P2084 X7P2069 X2P2070 X15P2074 X15P2074 X15P2074 X15P2072 X33P2063 X19P2069 X34P2086 X19P2068 X19P2086 X14P2086 X14P2086 X14P2086 X14P2086	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 620.5 2,236.71 2,494.99 880.75 7,556.67 25,000.00 5,075.00 15,000.00 37,000.00 1,575.84 1,693.44 2,811.16 940 940 940 990 990 1,200.00 4,795.00 7,800.00 9,205.00 7,025.29	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARK COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD PARKEON LTD EE & T- MOBILE EE & T- MOBILE EE & T- MOBILE SKILLSTEC LEEWAY NORWICH BUSINESS IMPROVEMENT DISTRICT LTD NORFOLK COUNTY COUNCIL THE NORFOLK & NORWICH HERITAGE TRUST NORRUCH ARTS CENTRE LTD ARCHANT REGIONAL LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD YOUR LOCAL PAPER LIMITED COLOUR PRINT OSBORNENASH LTD WOODFOR LITD WOODFOL LTD WOODFOL LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Parking Services Parking Services Corporate Management Corporate Management Democratic Representation & Management HRA General Management Economic Development Community Development Community Development Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Development Control Development Control Development Control Development Control Development Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Waste Collection Waste Collection Waste Collection Waste Collection Corporate Management Corporate Management	550040 550040 550040 222516 725020 321020 321020 321020 321020 321040 321040 310010 420020 310060 310060 620060 620060 620060 630040	Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3702           3702           3702           3710           3710           3710           3711           3712           3715           3715           3888           3885           3888           3910           3910           3914           3914           3914           3916           3916           3918	Postages General       3702         Postages General       3702         Postages General       3702         Postages General       3702         Telephones General       3710         Telephones General       3710         Telephones General       3710         Telephones General       3710         Telephones General       3712         Telephone Equip/Line Rental       3712         Mobile Phone Rentals & Calls       3715         Mobile Phone Rentals & Calls       3715         Lord Mayors hospitality 3808       Grants, Voluntary Organisations 3850         Projects       Grants - Special Projects         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Advertising General       3910         Advertising General       3910         Advertising General       3910         Advertising General       3910         Street Closure Notices Rechge       3914	23/09/2014 22/09/2014 23/09/2014 09/09/2014 03/09/2014 03/09/2014 03/09/2014 03/09/2014 02/09/2014 02/09/2014 02/09/2014 02/09/2014 02/09/2014 03/09/2014 03/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 03/09/2014 03/09/2014 03/09/2014 03/09/2014 03/09/2014 03/09/2014 03/09/2014 03/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2075 X3P2064 X5P2062 X2P2084 X7P2069 X2P2084 X7P2085 X2P2085 X2P2070 X15P2074 X15P2074 X15P2074 X31P2077 X31P2068 X19P2064 X19P2068 X19P2068 X19P2068 X19P2068 X19P2068 X19P2068 X19P2068 X19P2068 X19P2068 X19P2068 X19P2068 X19P2068 X19P2068 X19P2068 X19P2064 X19P2068 X19P2064 X19P2068 X19P2064 X19P2068 X19P2064 X19P2064 X19P2068 X19P2064 X19P2068 X19P2064 X19P2068	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 2,236.71 2,494.99 880.75 7,556.67 25,000.00 5,075.00 15,000.00 29,500.00 37,000.00 1,575.84 1,693.44 2,811.16 940 940 990 990 990 990 990 990 990 990	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD PARKEON LTD EE & T- MOBILE SKILLSTEC LEEWAY NORWICH BUSINESS IMPROVEMENT DISTRICT LTD NORFOLK & NORWICH HERITAGE TRUST NORFOLK & NORWICH HERITAGE TRUST NORFOLK & NORWICH FESTIVAL LTD NORVICH ARTS CENTRE LTD ARCHANT REGIONAL LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT
Norwich City Council Norwich City Council	Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Corporate Management Parking Services Parking Services Corporate Management Corporate Management Democratic Representation & Management HRA General Management Economic Development Community Development Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Development Control Development Control Development Control Development Control Development Planning Policy & Strategy Transport Planning Policy & Strategy	550040 550040 550040 222516 725020 321020 321020 321020 321020 321020 321040 321040 321040 321040 310107 10020 310060 310060 310060 620060 620060 630040 630040 630040 630040 630040 630040 630040 630040 431080 431000 431000 431000 431000 431000 431000 431000 431000 431000 431000 431000 431000 431000 431000 431080	Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3702           3702           3702           3710           3710           3710           3711           3712           3715           3715           3715           3885           3887           3888           3910           3910           3914           3914           3914           3914           3914           3916           3916           3918           3918           3918	Postages General       3702         Postages General       3702         Postages General       3702         Postages General       3702         Telephones General       3710         Telephones General       3710         Telephones General       3710         Telephones General       3710         Telephones General       3712         Telephone Equip/Line Rental       3712         Mobile Phone Rentals & Calls       3715         Mobile Phone Rentals & Calls       3715         Lord Mayors hospitality 3808       Grants, Voluntary Organisations 3850         Projects       Grants - Special Projects         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Advertising General       3910         Advertising General       3910         Advertising General       3910         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3916         Promotions & Publicity       3916         Promotions & Publicity       3916         Promo	23/09/2014 22/09/2014 23/09/2014 09/09/2014 03/09/2014 03/09/2014 03/09/2014 02/09/2014 02/09/2014 02/09/2014 02/09/2014 02/09/2014 03/09/2014 16/09/2014 03/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 03/09/2014 03/09/2014 03/09/2014 03/09/2014 12/09/2014 03/09/2014 03/09/2014 03/09/2014 03/09/2014 12/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2075 X3P2064 X5P2062 X22P2084 X7P2069 X2P2084 X7P2085 X3P2077 X25P2070 X15P2074 ZCMDC7B15260 X31P2074 ZCMDC7B15260 X31P2074 X33P2063 X19P2069 X34P2068 X19P2068 X17P2068 X27P2068 X17P2068 X27P2068 X17P2068 X27P2068 X17P2068 X17P2068 X27P2068 X17P2068 X27P2068 X17P2068 X27P2068 X17P2068 X27P2068 X17P2068 X27P2068 X17P2068 X27P2068 X17P2068 X27P2068 X17P2068 X27P2068 X27P2068 X27P2068 X27P2086 X17P2086 X17P2068 X17P2068 X27P2086 X17P2086 X17P2068 X17P2068 X27P2086 X17P2068 X17P2068 X17P2068 X27P2086 X17P2068	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 2,236.71 2,494.99 880.75 7,556.67 25,000.00 5,075.00 15,000.00 29,500.00 15,000.00 37,000.00 1,575.84 1,693.44 2,811.16 940 990 990 990 990 990 1,200.00 4,795.00 7,800.00 9,205.00 7,025.29 9,043.07 707.16	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD PARKEON LTD EE & T- MOBILE EE & T- MOBILE EE & T- MOBILE SKILLSTEC LEEWAY NORWICH BUSINESS IMPROVEMENT DISTRICT LTD NORFOLK COUNTY COUNCIL THE NORFOLK & NORWICH HERITAGE TRUST NORFOLK & NORWICH TD ARCHANT REGIONAL LTD ARCHANT REGIONAL LTD MERVYN LAMBERT PLANT LTD MERV
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Economic Development HRA Special Services Corporate Management Parking Services Parking Services Corporate Management Corporate Management Democratic Representation & Management HRA General Management Economic Development Community Development Community Development Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Development Control Development Control Development Control Development Control Development Planning Policy & Strategy Transport Planning Policy & Strategy Transport Planning Policy & Strategy Waste Collection Waste Collection Waste Collection Waste Collection Corporate Management Corporate Management	550040 550040 550040 222516 725020 321020 321020 321020 321020 321040 321040 310010 420020 310060 310060 620060 620060 620060 630040	Supplies & Services Supplies & Services Supplies & Services Recharge Expenditure Recharge Expenditure Recharge Expenditure Supplies & Services Supplies & Services	3702           3702           3702           3710           3710           3710           3711           3712           3715           3715           3888           3885           3888           3910           3910           3914           3914           3914           3916           3916           3918	Postages General       3702         Postages General       3702         Postages General       3702         Postages General       3702         Telephones General       3710         Telephones General       3710         Telephones General       3710         Telephones General       3710         Telephones General       3712         Telephone Equip/Line Rental       3712         Mobile Phone Rentals & Calls       3715         Mobile Phone Rentals & Calls       3715         Lord Mayors hospitality 3808       Grants, Voluntary Organisations 3850         Projects       Grants - Special Projects         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Grants - Main with Grant Agreements (ex SLA's)       3888         Advertising General       3910         Advertising General       3910         Advertising General       3910         Advertising General       3910         Street Closure Notices Rechge       3914	23/09/2014 22/09/2014 23/09/2014 09/09/2014 03/09/2014 03/09/2014 03/09/2014 03/09/2014 02/09/2014 02/09/2014 02/09/2014 02/09/2014 02/09/2014 03/09/2014 03/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 09/09/2014 03/09/2014 03/09/2014 03/09/2014 03/09/2014 03/09/2014 03/09/2014 03/09/2014 03/09/2014	X2P2081 X8P2079 X1P2081 X34P2068 X20P2065 X3P2075 X3P2064 X5P2062 X2P2084 X7P2069 X2P2084 X7P2085 X2P2085 X2P2070 X15P2074 X15P2074 X15P2074 X31P2077 X31P2068 X19P2064 X19P2068 X19P2068 X19P2068 X19P2068 X19P2068 X19P2068 X19P2068 X19P2068 X19P2068 X19P2068 X19P2068 X19P2068 X19P2068 X19P2068 X19P2064 X19P2068 X19P2064 X19P2068 X19P2064 X19P2068 X19P2064 X19P2064 X19P2068 X19P2064 X19P2068 X19P2064 X19P2068	2,750.14 3,292.98 3,976.12 501 552.66 5,677.37 7,100.13 620.5 2,236.71 2,494.99 880.75 7,556.67 25,000.00 5,075.00 15,000.00 29,500.00 37,000.00 1,575.84 1,693.44 2,811.16 940 940 990 990 990 990 990 990 990 990	TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD TNT POST LONDON LTD THE ALARM COMPANY (NORWICH) LTD VIRGIN MEDIA PAYMENTS LTD ADEPT TELECOM PLC BRITISH TELECOMMUNICATIONS PLC (BT) PARKEON LTD PARKEON LTD EE & T- MOBILE SKILLSTEC LEEWAY NORWICH BUSINESS IMPROVEMENT DISTRICT LTD NORFOLK & NORWICH HERITAGE TRUST NORFOLK & NORWICH HERITAGE TRUST NORFOLK & NORWICH FESTIVAL LTD NORVICH ARTS CENTRE LTD ARCHANT REGIONAL LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT

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Norwich City Council	Homelessness	410030	Supplies & Services 392	Homelessness 39		12/09/2014		1,085.00 1,085.00	
Norwich City Council Norwich City Council	Homelessness	410030 410030	Supplies & Services 392 Supplies & Services 392		927 927	12/09/2014 16/09/2014	X20P2072 X29P2073	1,085.00	NORWICH ACCOMMODATION LTD NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness Homelessness	410030	Supplies & Services 392 Supplies & Services 392		)27	16/09/2014	X30P2073	1,085.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services 392 Supplies & Services 392		)27 )27	12/09/2014	X28P2072	1,992.87	NORWICH ACCOMMODATION LTD
Norwich City Council	HRA General Management	710120	Supplies & Services 392 Supplies & Services 393	ExGratia/Compensation Pa		12/09/2014	ZHSGJN4B15244	550	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710120	Supplies & Services 393	ExGratia/Compensation Pa	,	17/09/2014		550	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710120	Supplies & Services 393	ExGratia/Compensation Pa		17/09/2014	ZHS4B15248	650	REDACTED PERSONAL DATA
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Supplies & Services 395		3953	01/09/2014	X3P2062	595	PETER TAYLOR FUNERAL SERVICES
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Supplies & Services 395		3953	01/09/2014	X2P2062	595	PETER TAYLOR FUNERAL SERVICES
Norwich City Council	HRA General Management	710230	Supplies & Services 399	Decoration Allowances	3992	08/09/2014	X9P2067	559.63	ARGOS BUSINESS SOLUTIONS LTD
Norwich City Council	HRA General Management	710230	Supplies & Services 399	Decoration Allowances	3992	01/09/2014	X13P2062	595.73	ARGOS BUSINESS SOLUTIONS LTD
Norwich City Council	HRA General Management	710230	Supplies & Services 399	Decoration Allowances	3992	25/09/2014	ZFSPG4DDD203	8,340.98	B&Q FINANCIAL SERVICES
Norwich City Council	Corporate Management	530020	Supplies & Services 399	Occupational Health Suppo	ort Charges	09/09/2014	X18P2069	780	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services 399	Occupational Health Suppo	ort Charges	09/09/2014	X17P2069	1,693.50	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services 399	Occupational Health Suppo	ort Charges	09/09/2014	X9P2069	2,734.45	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	540010	Supplies & Services 399	Miscellaneous Other	3999	24/09/2014	X7P2082	530.85	ANGLIAN WATER
Norwich City Council	Local Tax Collection	550010	Supplies & Services 399	Miscellaneous Other	3999	17/09/2014	X22P2077	1,021.76	TALKTALK BUSINESS
Norwich City Council	Environmental Health	431050	Supplies & Services 401	Shared Services - NorseNo	rwich Environmental	30/09/2014	X17P2086	6,700.00	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Health	431050	Supplies & Services 401	Shared Services - NorseNo	rwich Environmental	09/09/2014	X4P2070	45,053.00	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services 401	Shared Services - NorseNo	rwich Environmental	09/09/2014	X4P2070	375,191.00	NORWICH NORSE LTD
Norwich City Council	Waste Collection	431080	Supplies & Services 405	Cleansing Contracts	4050	09/09/2014	X13P2068	841.23	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services 405	Cleansing Contracts	4050	09/09/2014	X13P2068	1,576.23	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services 405		4050	09/09/2014	X13P2068	1,962.85	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services 405	Cleansing Contracts	4050	09/09/2014	X13P2068	17,268.31	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services 405	Cleansing Contracts	4050	09/09/2014	X13P2068	247,550.69	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services 405	Variations to Database	4051	09/09/2014	X14P2068	8,972.04	BIFFA MUNICIPAL LIMITED
Norwich City Council	Homelessness	410020	Supplies & Services 410	Other Contractual Services	4102	12/09/2014	X10P2072	500	CENTRAL LONDON COUNSELLING SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services 410	Other Contractual Services	4102	02/09/2014	X17P2063	627.6	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services 410	Other Contractual Services	4102	17/09/2014	X20P2077	665.8	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services 410	Other Contractual Services	4102	30/09/2014	X11P2086	756.6	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Health	522040	Supplies & Services 410	Other Contractual Services	4102	25/09/2014	X12P2083	795	TREVOR ROBERTS ASSOCIATES
Norwich City Council	Waste Collection	431080	Supplies & Services 410	Other Contractual Services		09/09/2014	X17P2070	909.2	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Homelessness	410020	Supplies & Services 410	Other Contractual Services		26/09/2014	X24P2084	928	LEAP EAST CIC
Norwich City Council	Environmental Health	522040	Supplies & Services 410	Other Contractual Services		22/09/2014	ZEHMS30B15254	1,000.00	BUILDING PARTNERSHIPS LTD
Norwich City Council	Waste Collection	431080	Supplies & Services 410	Other Contractual Services		09/09/2014	X10P2070	1,262.50	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Environmental Health	522040	Supplies & Services 410	Other Contractual Services		12/09/2014	X11P2072	1,300.00	MALLARD CONSULTANCY LTD
Norwich City Council	Street Cleansing	431020	Supplies & Services 410	Other Contractual Services		09/09/2014	X7P2070	1,323.76	NORSTEAD HALL KENNELS
Norwich City Council	Street Cleansing	431020	Supplies & Services 410			09/09/2014	X7P2070	1,900.00	NORSTEAD HALL KENNELS
Norwich City Council	Waste Collection	431080	Supplies & Services 410	Other Contractual Services		02/09/2014	X15P2063	2,787.24	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services 410	Other Contractual Services		17/09/2014	X18P2077	2,940.50	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services 410			30/09/2014	X12P2086	2,949.94	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services 410	Other Contractual Services		09/09/2014	X15P2070	3,357.69	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services 410	Other Contractual Services		09/09/2014	X8P2069	6,175.43	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Planning Policy	620090	Supplies & Services 410			10/09/2014		47,500.00	THOMAS & THOMAS SURVEYORS LTD NPS NORWICH LTD
Norwich City Council	Corporate Management	640210 640210	Supplies & Services 410 Supplies & Services 410	Professional Advice / Fees		22/09/2014 22/09/2014	X24P2079	63,375.00	
Norwich City Council	Corporate Management	1	1	Professional Advice / Fees	4103		V22D2070	240 022 22	
Norwich City Council Norwich City Council	Local Tax Collection						X23P2079	210,833.33	NPS NORWICH LTD
	HBA Conoral Management	515020	Supplies & Services 410	Bailiffs Fees 4104	disposal of Proportios	30/09/2014	YRBMN11B15260	720.72	NPS NORWICH LTD ROSSENDALES
Norwich City Council	HRA General Management	710220	Supplies & Services 410	Fees incurred through the	disposal of Properties	30/09/2014 09/09/2014	YRBMN11B15260 X21P2070	720.72 809	NPS NORWICH LTD ROSSENDALES NPS NORWICH LTD
Norwich City Council	Balance Sheet	710220 999999	Supplies & Services410Supplies & Services412	Fees incurred through the Debtors Refund	disposal of Properties	30/09/2014 09/09/2014 05/09/2014	YRBMN11B15260 X21P2070 ZFIGGO15B15238	720.72 809 505.1	NPS NORWICH LTD ROSSENDALES NPS NORWICH LTD REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet Balance Sheet	710220 999999 999999	Supplies & Services410Supplies & Services412Supplies & Services412Supplies & Services412	Fees incurred through the Debtors Refund Debtors Refund		30/09/2014 09/09/2014 05/09/2014 17/09/2014	YRBMN11B15260 X21P2070 ZFIGG015B15238 ZFIGG01B15248	720.72 809 505.1 9,957.77	NPS NORWICH LTD ROSSENDALES NPS NORWICH LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet	710220 999999 999999 999999	Supplies & Services410Supplies & Services412Supplies & Services412Third Party Payments485	Fees incurred through the Debtors Refund Debtors Refund s106 - Playspace Maintena	nce	30/09/2014 09/09/2014 05/09/2014 17/09/2014 12/09/2014	YRBMN11B15260 X21P2070 ZFIGG015B15238 ZFIGG01B15248 X13P2072	720.72 809 505.1 9,957.77 558	NPS NORWICH LTD ROSSENDALES NPS NORWICH LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA FENLAND LEISURE PRODUCTS
Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet	710220 999999 999999 999999 999999	Supplies & Services         410           Supplies & Services         412           Supplies & Services         412           Third Party Payments         485           Third Party Payments         485	Fees incurred through the Debtors Refund Debtors Refund \$106 - Playspace Maintena \$106 - Playspace Maintena	nce	30/09/2014 09/09/2014 05/09/2014 17/09/2014 12/09/2014 12/09/2014	YRBMN11B15260 X21P2070 ZFIGG015B15238 ZFIGG01B15248 X13P2072 X13P2072	720.72 809 505.1 9,957.77 558 720	NPS NORWICH LTD ROSSENDALES NPS NORWICH LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	710220 999999 999999 999999 999999 999999	Supplies & Services         410           Supplies & Services         412           Supplies & Services         412           Third Party Payments         485           Third Party Payments         485           Third Party Payments         485           Third Party Payments         485	Fees incurred through the Debtors Refund Debtors Refund \$106 - Playspace Maintena \$106 - Playspace Maintena \$106 - Playspace Maintena	nce nce nce	30/09/2014 09/09/2014 05/09/2014 17/09/2014 12/09/2014 12/09/2014 12/09/2014	YRBMN11B15260 X21P2070 ZFIGG015B15238 ZFIGG01B15248 X13P2072 X13P2072 X13P2072 X13P2072	720.72 809 505.1 9,957.77 558 720 1,500.00	NPS NORWICH LTD ROSSENDALES NPS NORWICH LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA FENLAND LEISURE PRODUCTS
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	710220 999999 999999 999999 999999 999999 9999	Supplies & Services         410           Supplies & Services         412           Supplies & Services         412           Third Party Payments         485           Third Party Payments         485           Third Party Payments         485           Third Party Payments         485	Fees incurred through the Debtors Refund Debtors Refund \$106 - Playspace Maintena \$106 - Playspace Maintena \$106 - Playspace Maintena \$106 - Playspace Maintena	nce nce nce nce	30/09/2014 09/09/2014 05/09/2014 17/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014	YRBMN11B15260 X21P2070 ZFIGGO15B15238 ZFIGGO1B15248 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072	720.72 809 505.1 9,957.77 558 720 1,500.00 4,675.50	NPS NORWICH LTD ROSSENDALES NPS NORWICH LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	710220 999999 999999 999999 999999 999999 9999	Supplies & Services         410           Supplies & Services         412           Supplies & Services         412           Third Party Payments         485	Fees incurred through the Debtors Refund Debtors Refund \$106 - Playspace Maintena \$106 - Playspace Maintena \$106 - Playspace Maintena \$106 - Playspace Maintena Highways Agency - 2012/1	nce nce nce nce 3	30/09/2014 09/09/2014 05/09/2014 17/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014	YRBMN11B15260 X21P2070 ZFIGG015B15238 ZFIGG01B15248 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 X15P2069	720.72 809 505.1 9,957.77 558 720 1,500.00 4,675.50 514.53	NPS NORWICH LTD ROSSENDALES NPS NORWICH LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS NORWICH NORSE LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	710220 999999 999999 999999 999999 999999 9999	Supplies & Services     410       Supplies & Services     412       Supplies & Services     412       Third Party Payments     485       Third Party Payments     546       Receipts     546	Fees incurred through the Debtors Refund Debtors Refund \$106 - Playspace Maintena \$106 - Playspace Maintena \$106 - Playspace Maintena \$106 - Playspace Maintena Highways Agency - 2012/1 Rents Overpayment Refun	nce nce nce nce 3 ds	30/09/2014 09/09/2014 17/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 09/09/2014 22/09/2014	YRBMN11B15260 X21P2070 ZFIGG015B15238 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 X15P2069 ZHSAAC1B15252	720.72 809 505.1 9,957.77 558 720 1,500.00 4,675.50 514.53 575.49	NPS NORWICH LTD ROSSENDALES NPS NORWICH LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS NORWICH NORSE LTD REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	710220 999999 999999 999999 999999 999999 9999	Supplies & Services         410           Supplies & Services         412           Supplies & Services         412           Third Party Payments         485           Third Party Payments         486           Receipts         546           Receipts         546           Receipts         546	Fees incurred through the Debtors Refund Debtors Refund \$106 - Playspace Maintena \$106 - Playspace Maintena \$106 - Playspace Maintena \$106 - Playspace Maintena Highways Agency - 2012/1 Rents Overpayment Refun Rents Overpayment Refun	nce nce nce 3 ds ds	30/09/2014 09/09/2014 05/09/2014 17/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 09/09/2014 22/09/2014 22/09/2014	YRBMN11B15260 X21P2070 ZFIGG015B15238 ZFIGG01B15248 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 X15P2069	720.72 809 505.1 9,957.77 558 720 1,500.00 4,675.50 514.53	NPS NORWICH LTD ROSSENDALES NPS NORWICH LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS NORWICH NORSE LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	710220 999999 999999 999999 999999 999999 9999	Supplies & Services         410           Supplies & Services         412           Supplies & Services         412           Third Party Payments         485           Receipts         546           Receipts         546	Fees incurred through the Debtors Refund Debtors Refund \$106 - Playspace Maintena \$106 - Playspace Maintena \$106 - Playspace Maintena \$106 - Playspace Maintena Highways Agency - 2012/1 Rents Overpayment Refun	nce nce nce 3 ds ds ds ds	30/09/2014 09/09/2014 05/09/2014 17/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 22/09/2014 22/09/2014 29/09/2014	YRBMN11B15260 X21P2070 ZFIGG015B15238 ZFIGG01B15248 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 X15P2069 ZHSAAC1815252 ZHSAAC12B15252	720.72 809 505.1 9,957.77 558 720 1,500.00 4,675.50 514.53 575.49 593.02	NPS NORWICH LTD ROSSENDALES NPS NORWICH LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS NORWICH NORSE LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet	710220 999999 999999 999999 999999 999999 9999	Supplies & Services     410       Supplies & Services     412       Supplies & Services     412       Third Party Payments     485       Third Party Payments     485       Third Party Payments     485       Third Party Payments     485       Third Party Payments     486       Receipts     546       Receipts     546       Receipts     546       Receipts     546	Fees incurred through the Debtors Refund Debtors Refund \$106 - Playspace Maintena \$106 - Playspace Maintena \$106 - Playspace Maintena \$106 - Playspace Maintena Highways Agency - 2012/1 Rents Overpayment Refun Rents Overpayment Refun Rents Overpayment Refun Rents Overpayment Refun	nce nce nce 3 ds ds ds ds ds ds	30/09/2014 09/09/2014 05/09/2014 17/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 22/09/2014 22/09/2014 22/09/2014 29/09/2014	YRBMN11B15260           X21P2070           ZFIGG015B15238           ZFIGG01B15248           X13P2072           X13P2072           X13P2072           X13P2072           X13P2072           X13P2072           X13P2072           X15P2076           ZHSAAC1815252           ZHSAAC1815252           ZHSASC19815259           ZHSAAC7815239	720.72 809 505.1 9,957.77 558 720 1,500.00 4,675.50 514.53 575.49 593.02 600	NPS NORWICH LTD ROSSENDALES NPS NORWICH LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS NORWICH NORSE LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	710220 999999 999999 999999 999999 999999 9999	Supplies & Services     410       Supplies & Services     412       Supplies & Services     412       Third Party Payments     485       Third Party Payments     485       Third Party Payments     485       Third Party Payments     486       Receipts     546       Receipts     546       Receipts     546       Receipts     546	Fees incurred through the Debtors Refund Debtors Refund \$106 - Playspace Maintena \$106 - Playspace Maintena \$106 - Playspace Maintena \$106 - Playspace Maintena Highways Agency - 2012/1 Rents Overpayment Refun Rents Overpayment Refun Rents Overpayment Refun	nce nce nce state nce state nce state nce state nce state st	30/09/2014 09/09/2014 05/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 22/09/2014 22/09/2014 29/09/2014 29/09/2014 22/09/2014	YRBMN11B15260 X21P2070 ZFIGG015B15238 ZFIGG01B15248 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 X15P2069 ZHSAAC1B15252 ZHSAAC1B15252 ZHSAAC12B15252 ZHSAAC12B15259	720.72 809 505.1 9,957.77 558 720 1,500.00 4,675.50 514.53 575.49 593.02 600 742.03	NPS NORWICH LTD ROSSENDALES NPS NORWICH LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS NORWICH NORSE LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet	710220 999999 999999 999999 999999 999999 9999	Supplies & Services     410       Supplies & Services     412       Supplies & Services     412       Third Party Payments     485       Receipts     546	Fees incurred through the Debtors Refund Debtors Refund \$106 - Playspace Maintena \$106 - Playspace Maintena \$106 - Playspace Maintena \$106 - Playspace Maintena Highways Agency - 2012/1 Rents Overpayment Refun Rents Overpayment Refun Rents Overpayment Refun Rents Overpayment Refun Rents Overpayment Refun Rents Overpayment Refun	nce nce nce nce ds	30/09/2014 09/09/2014 05/09/2014 17/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 22/09/2014 22/09/2014 22/09/2014 29/09/2014	YRBMN11B15260 X21P2070 ZFIGG015B15238 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 ZHSAAC1815252 ZHSAAC1815259 ZHSAAC1815259 ZHSAAC9B15252	720.72 809 505.1 9,957.77 558 720 1,500.00 4,675.50 514.53 575.49 593.02 600 742.03 1,000.00	NPS NORWICH LTD ROSSENDALES NPS NORWICH LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS NORWICH NORSE LTD REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet	710220 999999 999999 999999 999999 999999 9999	Supplies & Services         410           Supplies & Services         412           Supplies & Services         412           Third Party Payments         485           Third Party Payments         486           Receipts         546           Receipts         546	Fees incurred through the Debtors Refund Debtors Refund \$106 - Playspace Maintena \$106 - Playspace Maintena \$106 - Playspace Maintena \$106 - Playspace Maintena Highways Agency - 2012/1 Rents Overpayment Refun Rents Overpayment Refun	nce nce nce 3 ds ds ds ds ds ds ds ds ds ds ds ds ds	30/09/2014 09/09/2014 05/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 22/09/2014 22/09/2014 22/09/2014 29/09/2014 29/09/2014	YRBMN11B15260 X21P2070 ZFIGG015B15238 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 ZH5AAC1B15252 ZH5AAC1B15252 ZH5AAC1B15252 ZH5AAC7B15239 ZH5AAC9B15252 ZH5GSH21B15259	720.72 809 505.1 9,957.77 558 720 1,500.00 4,675.50 514.53 575.49 593.02 600 742.03 1,000.00 1,085.93	NPS NORWICH LTD ROSSENDALES NPS NORWICH LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS NORWICH NORSE LTD REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet	710220 999999 999999 999999 999999 999999 9999	Supplies & Services     410       Supplies & Services     412       Supplies & Services     412       Third Party Payments     485       Third Party Payments     486       Receipts     546	Fees incurred through the Debtors Refund Debtors Refund S106 - Playspace Maintena S106 - Playspace Maintena S106 - Playspace Maintena S106 - Playspace Maintena Highways Agency - 2012/1 Rents Overpayment Refun Rents Overpayment Refun	nce nce nce 3 ds ds ds ds ds ds ds ds ds ds ds ds ds	30/09/2014 09/09/2014 17/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014	YRBMN11B15260           X21P2070           ZFIGG015B15238           ZFIGG01B15248           X13P2072           X13P2072           X13P2072           X13P2072           X13P2072           X13P2072           X15P2069           ZHSAAC12B15252           ZHSAAC12B15252           ZHSAAC7B15239           ZHSAAC7B15252           ZHSGXH2B15252           ZHSGXH2B15252           ZHSGAAC7B15252           ZHSGAAC14B15246	720.72 809 505.1 9,957.77 558 720 1,500.00 4,675.50 514.53 575.49 593.02 600 742.03 1,000.00 1,085.93 2,196.23	NPS NORWICH LTD ROSSENDALES NPS NORWICH LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS NORWICH NORSE LTD REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet	710220 999999 999999 999999 999999 999999 9999	Supplies & Services     410       Supplies & Services     412       Supplies & Services     412       Third Party Payments     485       Receipts     546	Fees incurred through the Debtors Refund Debtors Refund S106 - Playspace Maintena S106 - Playspace Maintena S106 - Playspace Maintena S106 - Playspace Maintena Highways Agency - 2012/1 Rents Overpayment Refun Rents Overpayment Refun	nce nce nce nce ds	30/09/2014 09/09/2014 17/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014	YRBMN11B15260           X21P2070           ZFIGG015B15238           ZFIGG01B15248           X13P2072           X13P2072           X13P2072           X13P2072           X13P2072           X13P2072           X13P2072           X15P2069           ZHSAAC1B15252           ZHSAAC1B15252           ZHSAAC7B15239           ZHSAAC7B15239           ZHSGAC7B12529           ZHSGAF12B15252           ZHSGAF12B15254           ZHSGAF12B15254           ZHSGAF12B15254           ZHSGAF12B15254           ZHSGAF12B15254           ZHSGAF12B15254           ZHSGAF12B15254           ZHSGAF12B15254           ZHSGSH7B15246	720.72 809 505.1 9,957.77 558 720 1,500.00 4,675.50 514.53 575.49 593.02 600 742.03 1,000.00 1,085.93 2,196.23 3,010.26	NPS NORWICH LTD ROSSENDALES NPS NORWICH LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS NORWICH NORSE LTD REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Capital Expenditure	710220 999999 999999 999999 999999 999999 9999	Supplies & Services     410       Supplies & Services     412       Supplies & Services     412       Third Party Payments     485       Third Party Payments     485       Third Party Payments     485       Third Party Payments     485       Third Party Payments     486       Receipts     546       Capital Expenditure     610	Fees incurred through the Debtors Refund Debtors Refund S106 - Playspace Maintena S106 - Playspace Maintena S106 - Playspace Maintena S106 - Playspace Maintena Highways Agency - 2012/1 Rents Overpayment Refun Rents Overpayment Refun New Construction, Conver-	nce nce nce nce state of the st	30/09/2014 09/09/2014 17/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 22/09/2014	YRBMN11B15260 X21P2070 ZFIGG015B15238 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 ZHSAAC1815252 ZHSAAC1815252 ZHSAAC1815259 ZHSAAC9B15252 ZHSSAF21B15259 ZHSAAC9B15252 ZHSSAF21B15259 ZHSAAC14B15246 X12P2079	720.72 809 505.1 9,957.77 558 720 1,500.00 4,675.50 514.53 575.49 593.02 600 742.03 1,000.00 1,085.93 2,196.23 3,010.26 530.98	NPS NORWICH LTD ROSSENDALES NPS NORWICH LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS NORWICH NORSE LTD REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Capital Expenditure Capital Expenditure	710220 999999 999999 999999 999999 999999 9999	Supplies & Services     410       Supplies & Services     412       Supplies & Services     412       Third Party Payments     485       Third Party Payments     488       Receipts     546       Capital Expenditure     610       Capital Expenditure     610	Fees incurred through the Debtors Refund Debtors Refund S106 - Playspace Maintena S106 - Playspace Maintena S106 - Playspace Maintena S106 - Playspace Maintena Highways Agency - 2012/1 Rents Overpayment Refun Rents Overpayment Refun New Construction, Conver-	nce nce nce nce nce ds	30/09/2014 09/09/2014 17/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 22/09/2014 22/09/2014 22/09/2014 29/09/2014 15/09/2014 15/09/2014 15/09/2014 19/09/2014	YRBMN11B15260 X21P2070 ZFIGG015B15248 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 X13P2072 X15P2069 ZHSAAC1815252 ZHSAAC1815252 ZHSAAC9815252 ZHSAAC9815252 ZHSAAC1815259 ZHSAAC1815259 ZHSAAC1815259 ZHSAAC1815259 X13P2079 X13P2078	720.72 809 505.1 9,957.77 558 720 1,500.00 4,675.50 514.53 575.49 593.02 600 742.03 1,000.00 1,085.93 2,196.23 3,010.26 530.98 562.76	NPS NORWICH LTD ROSSENDALES NPS NORWICH LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS NORWICH NORSE LTD REDACTED PERSONAL DATA REDACTED PERSONAL RED REDACTED PERSONAL RED REDACTED RED REDACTED RED
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Capital Expenditure Capital Expenditure	710220 999999 999999 999999 999999 999999 9999	Supplies & Services         410           Supplies & Services         412           Supplies & Services         412           Supplies & Services         412           Third Party Payments         485           Receipts         546           Capital Expenditure         610           Capital Expenditure         610           Capital Expenditure         610	Fees incurred through the Debtors Refund Debtors Refund S106 - Playspace Maintena S106 - Playspace Maintena S106 - Playspace Maintena S106 - Playspace Maintena Highways Agency - 2012/1 Rents Overpayment Refun Rents Overpayment Refun New Construction, Conver- New Construction, Conver-	nce nce nce 3 3 ds ds ds ds ds ds ds ds ds ds ds ds ds	30/09/2014 09/09/2014 17/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 22/09/2014 22/09/2014 22/09/2014 29/09/2014 15/09/2014 15/09/2014 19/09/2014	YRBMN11B15260           X21P2070           ZFIGG015B15238           ZFIGG015B15248           X13P2072           X13P2072           X13P2072           X13P2072           X15P2069           ZHSAAC1815252           ZHSAAC1815252           ZHSAAC1815259           ZHSAAC9815252           ZHSAAC9815252           ZHSAAC9815252           ZHSASASH9815259           ZHSAAC9815252           ZHSASAC9815252           ZHSASAC9815259           ZHSAAC14815246           X12P2078           X13P2078	720.72 809 505.1 9,957.77 558 720 1,500.00 4,675.50 514.53 575.49 593.02 600 742.03 1,000.00 1,085.93 2,196.23 3,010.26 530.98 562.76 768	NPS NORWICH LTD ROSSENDALES NPS NORWICH LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS NORWICH NORSE LTD REDACTED PERSONAL DATA REDACTED TO STANNAH LIFTS LTD STANNAH LIFTS LTD
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Capital Expenditure Capital Expenditure Capital Expenditure	710220 999999 999999 999999 999999 999999 9999	Supplies & Services         410           Supplies & Services         412           Supplies & Services         412           Third Party Payments         485           Third Party Payments         486           Receipts         546           Capital Expenditure         610           Capital Expenditure         610           Capital Expenditure         610           Capital Expenditure         610	Fees incurred through the Debtors Refund Debtors Refund S106 - Playspace Maintena S106 - Playspace Maintena S106 - Playspace Maintena S106 - Playspace Maintena Highways Agency - 2012/1 Rents Overpayment Refun Rents Overpayment Refun New Construction, Conver New Construction, Conver New Construction, Conver	nce nce nce nce 3 ds ds ds ds ds ds ds ds ds ds ds ds ds	30/09/2014 09/09/2014 17/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 22/09/2014 22/09/2014 22/09/2014 15/09/2014 15/09/2014 19/09/2014 19/09/2014	YRBMN11B15260           X21P2070           ZFIGG015B15238           ZFIGG015B15248           X13P2072           X13P2072           X13P2072           X13P2072           X13P2072           X13P2072           X13P2072           X15P2069           ZHSAAC1B15252           ZHSAAC1B15252           ZHSAAC7B15239           ZHSAAC7B15239           ZHSGAK21B15259           ZHSGAK21B15254           ZHSGSH21B15259           ZHSGAK12B15246           X12P2079           X13P2078           X12P2078           X12P2078           X12P2077	720.72 809 505.1 9,957.77 558 720 1,500.00 4,675.50 514.53 575.49 593.02 600 742.03 1,000.00 1,085.93 2,196.23 3,010.26 530.98 562.76 768 1,001.00	NPS NORWICH LTD ROSSENDALES NPS NORWICH LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS NORWICH NORSE LTD REDACTED PERSONAL DATA REDACTED PERSONAL RED REDACTED REDACTED RED REDACTED REDA

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Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2014	X16P2082	1,997.07	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19/09/2014	X11P2078	2,235.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/09/2014	X14P2083	2,609.53	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19/09/2014	X9P2078	2,870.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19/09/2014	X10P2078	2,900.00	STANNAH LIFTS LTD
	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation non Main Contractor	17/09/2014	X6P2077	3,577.05	
Norwich City Council			Capital Expenditure						FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/09/2014	X8P2068	3,987.97	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/09/2014	X40P2071	4,008.85	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/09/2014	X1P2072	4,303.02	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/09/2014	X35P2075	4,330.14	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/09/2014	X29P2075	4,482.27	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/09/2014	X40P2077	5,030.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/09/2014	X2P2074	5,542.00	RICHES HAWLEY MIKHAIL ARCHITECTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/09/2014	X33P2075	5,762.08	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/09/2014	X31P2075	6,374.77	FOSTER PROPERTY MAINTENANCE LTD
		983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		X25P2075	6,594.95	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		1 · · · ·			16/09/2014		,	
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2014	X1P2082	6,650.00	RICHES HAWLEY MIKHAIL ARCHITECTS
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/09/2014	X35P2073	7,515.00	ETS SALES & HIRE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2014	X3P2080	7,994.83	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/09/2014	X2P2072	8,923.52	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2014	X1P2082	9,810.00	RICHES HAWLEY MIKHAIL ARCHITECTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/09/2014	X26P2075	10,364.79	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/09/2014	X27P2075	11,772.43	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19/09/2014	X3P2078	13,220.28	FOSTER PROPERTY MAINTENANCE LTD
	Capital Expenditure	983200		6102				13,571.82	
Norwich City Council			Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	16/09/2014	X32P2075		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/09/2014	X32P2063	13,879.05	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/09/2014	X5P2068	15,523.94	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/09/2014	X14P2067	16,980.14	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/09/2014	X6P2072	19,439.35	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/09/2014	X2P2074	19,834.00	RICHES HAWLEY MIKHAIL ARCHITECTS
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2014	X5P2080	20,535.00	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/09/2014	X20P2062	20,866.34	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/09/2014	X15P2067	22,795.97	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation non Main Contractor	30/09/2014	X24P2086	23,408.38	PANKS ENGINEERS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19/09/2014	X2P2078	23,759.99	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/09/2014	X34P2075	27,735.15	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2014	X1P2082	29,254.00	RICHES HAWLEY MIKHAIL ARCHITECTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/09/2014	X4P2068	35,243.77	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/09/2014	X23P2077	35,454.42	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/09/2014	X8P2068	35,572.39	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2014	X2P2080	36,975.54	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	26/09/2014	X1P2084	41,219.84	NPS NORWICH LTD
Norwich City Council		984100							
		984100 983200		6102	New Construction, Conversion & Renovation-non Main Contractor		X11P2068	43 277 25	FOSTER PROPERTY MAINTENANCE LTD
	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/09/2014	X11P2068	43,277.25	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure Capital Expenditure	983200 983200	Capital Expenditure Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014	X2P2084	43,383.38	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure	983200 983200 983200	Capital Expenditure Capital Expenditure Capital Expenditure	6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014	X2P2084 X22P2067	43,383.38 47,175.16	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	983200 983200 983200 983200	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 08/09/2014	X2P2084 X22P2067 X23P2067	43,383.38 47,175.16 51,043.05	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure	983200 983200 983200	Capital Expenditure Capital Expenditure Capital Expenditure	6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014	X2P2084 X22P2067	43,383.38 47,175.16	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	983200 983200 983200 983200	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 08/09/2014	X2P2084 X22P2067 X23P2067 X4P2077 X4P2084	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	983200 983200 983200 983200 983200 983200	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 08/09/2014 17/09/2014	X2P2084 X22P2067 X23P2067 X4P2077	43,383.38 47,175.16 51,043.05 51,353.48	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	983200 983200 983200 983200 983200 983200 983200	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 08/09/2014 17/09/2014 26/09/2014	X2P2084 X22P2067 X23P2067 X4P2077 X4P2084	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	983200 983200 983200 983200 983200 983200 983200 983200	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 08/09/2014 17/09/2014 26/09/2014 12/09/2014	X2P2084 X22P2067 X23P2067 X4P2077 X4P2077 X4P2084 X7P2072	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86 52,434.72	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	983200           983200           983200           983200           983200           983200           983200           983200           983200           983200           983200           983200           983200           983200	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 08/09/2014 17/09/2014 26/09/2014 12/09/2014 30/09/2014	X2P2084 X22P2067 X23P2067 X4P2077 X4P2084 X7P2072 X2P2086	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86 52,434.72 55,119.92	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD PANKS ENGINEERS
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 08/09/2014 17/09/2014 26/09/2014 12/09/2014 30/09/2014 30/09/2014 25/09/2014	X2P2084 X22P2067 X23P2067 X4P2077 X4P2084 X7P2072 X2P2086 X21P2086 X15P2083	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86 52,434.72 55,119.92 55,244.21 66,930.00	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD PANKS ENGINEERS FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 17/09/2014 26/09/2014 12/09/2014 30/09/2014 30/09/2014 25/09/2014 08/09/2014	X2P2084 X22P2067 X42P2077 X4P2077 X4P2084 X7P2072 X2P2086 X21P2086 X15P2083 X15P2083	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86 52,434.72 55,19.92 55,244.21 66,930.00 71,939.41	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD PANKS ENGINEERS FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 08/09/2014 17/09/2014 26/09/2014 12/09/2014 30/09/2014 30/09/2014 25/09/2014 08/09/2014 17/09/2014	X2P2084 X22P2067 X42P2067 X4P2077 X4P2084 X7P2072 X2P2086 X21P2086 X15P2083 X15P2083 X15P2067 X5P2077	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86 52,434.72 55,119.92 55,244.21 66,930.00 71,939.41 72,576.55	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD PANKS ENGINEERS FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	983200 983200 983200 983200 983200 983200 983200 983200 983200 984100 983200 983200 983200	Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 08/09/2014 17/09/2014 26/09/2014 30/09/2014 30/09/2014 30/09/2014 25/09/2014 17/09/2014 08/09/2014	X2P2084 X22P2067 X23P2067 X4P2077 X4P2074 X2P2084 X2P2086 X21P2086 X15P2083 X15P2083 X15P2067 X5P2077 X18P2067	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86 52,434.72 55,119.92 55,244.21 66,930.00 71,939.41 72,576.55 75,981.06	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD PANKS ENGINEERS FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 08/09/2014 17/09/2014 26/09/2014 12/09/2014 30/09/2014 30/09/2014 25/09/2014 08/09/2014 12/09/2014	X2P2084 X22P2067 X23P2067 X4P2077 X4P2084 X7P2072 X2P2086 X15P2086 X15P2083 X15P2083 X15P2067 X5P2077 X18P2067 X4P2072	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86 52,434.72 55,119.92 55,244.21 66,930.00 71,939.41 72,576.55 75,981.06 81,074.05	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD PANKS ENGINEERS FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure Capita	983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 17/09/2014 12/09/2014 12/09/2014 30/09/2014 30/09/2014 25/09/2014 08/09/2014 17/09/2014 08/09/2014 08/09/2014	X2P2084 X22P2067 X23P2067 X4P2077 X4P2084 X7P2072 X2P2086 X15P2083 X15P2083 X15P2067 X5P2077 X18P2067 X4P2072 X42P2072 X25P2067	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86 52,434.72 55,19.92 55,244.21 66,930.00 71,939.41 72,576.55 75,981.06 81,074.05 81,473.74	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD PANKS ENGINEERS FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 08/09/2014 17/09/2014 26/09/2014 12/09/2014 30/09/2014 30/09/2014 25/09/2014 08/09/2014 12/09/2014	X2P2084 X22P2067 X42P2067 X4P2077 X4P2084 X7P2072 X2P2086 X21P2086 X15P2083 X15P2083 X15P2067 X5P2077 X18P2067 X4P2072 X25P2067 X1P2083	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86 52,434.72 55,19.92 55,244.21 66,930.00 71,939.41 72,576.55 75,981.06 81,074.05 81,074.05 81,473.74 83,158.11	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD PANKS ENGINEERS FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure Capita	983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 17/09/2014 12/09/2014 12/09/2014 30/09/2014 30/09/2014 25/09/2014 08/09/2014 17/09/2014 08/09/2014 08/09/2014	X2P2084 X22P2067 X23P2067 X4P2077 X4P2084 X7P2072 X2P2086 X15P2083 X15P2083 X15P2067 X5P2077 X18P2067 X4P2072 X42P2072 X25P2067	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86 52,434.72 55,19.92 55,244.21 66,930.00 71,939.41 72,576.55 75,981.06 81,074.05 81,473.74	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD PANKS ENGINEERS FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure Capita	983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 17/09/2014 12/09/2014 12/09/2014 12/09/2014 30/09/2014 30/09/2014 25/09/2014 17/09/2014 08/09/2014 12/09/2014 25/09/2014	X2P2084 X22P2067 X42P2067 X4P2077 X4P2084 X7P2072 X2P2086 X21P2086 X15P2083 X15P2083 X15P2067 X5P2077 X18P2067 X4P2072 X25P2067 X1P2083	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86 52,434.72 55,19.92 55,244.21 66,930.00 71,939.41 72,576.55 75,981.06 81,074.05 81,074.05 81,473.74 83,158.11	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD PANKS ENGINEERS FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure Capita	983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 17/09/2014 26/09/2014 12/09/2014 12/09/2014 30/09/2014 30/09/2014 30/09/2014 17/09/2014 08/09/2014 12/09/2014 08/09/2014 25/09/2014 08/09/2014	X2P2084 X22P2067 X42P2067 X4P2077 X4P2084 X7P2072 X2P2086 X15P2083 X15P2083 X15P2067 X5P2077 X18P2067 X4P2072 X25P2067 X12P2083 X12P2083 X12P2083 X12P2083	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86 52,434.72 55,119.92 55,244.21 66,930.00 71,939.41 72,576.55 75,981.06 81,074.05 81,473.74 83,158.11 83,479.87	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD PANKS ENGINEERS FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure Capita	983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 08/09/2014 17/09/2014 26/09/2014 12/09/2014 30/09/2014 30/09/2014 25/09/2014 08/09/2014 12/09/2014 08/09/2014 25/09/2014 25/09/2014 25/09/2014 17/09/2014	X2P2084 X22P2067 X23P2067 X4P2077 X4P2084 X7P2072 X2P2086 X15P2083 X19P2067 X5P2077 X18P2067 X4P2072 X25P2067 X1P2083 X25P2067 X1P2083 X20P2067 X1P2084 X1P2077	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86 52,434.72 55,244.21 66,930.00 71,939.41 72,576.55 75,981.06 81,074.05 81,074.05 81,473.74 83,158.11 83,479.87 85,252.16 94,398.93	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD PANKS ENGINEERS FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure Capita	983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 17/09/2014 12/09/2014 12/09/2014 25/09/2014 25/09/2014 25/09/2014 08/09/2014 12/09/2014 08/09/2014 25/09/2014 25/09/2014 25/09/2014 25/09/2014 25/09/2014	X2P2084 X22P2067 X42P2067 X4P2077 X4P2084 X7P2072 X2P2086 X15P2083 X15P2083 X15P2083 X15P2067 X5P2077 X18P2067 X4P2072 X25P2067 X1P2083 X20P2067 X1P2084 X1P2077 X15P2082	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86 52,434.72 55,19.92 55,244.21 66,930.00 71,939.41 72,576.55 75,981.06 81,074.05 81,074.05 81,074.05 81,473.74 83,158.11 83,479.87 85,252.16 94,398.93 96,208.47	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD PANKS ENGINEERS FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD ASHFORD WINDOWS LTD FOSTER PROPERTY MAINTENANCE LTD MNS NORWICH LTD ANGLIAN BUILDING PRODUCTS
Norwich City Council Norwich City Council	Capital Expenditure	983200 983200	Capital Expenditure Capital Expenditure	6102           6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 17/09/2014 12/09/2014 12/09/2014 12/09/2014 30/09/2014 30/09/2014 25/09/2014 12/09/2014 08/09/2014 12/09/2014 08/09/2014 25/09/2014 26/09/2014 17/09/2014 24/09/2014 17/09/2014	X2P2084 X22P2067 X42P2067 X4P2077 X4P2084 X7P2072 X2P2086 X15P2083 X15P2083 X15P2067 X5P2077 X18P2067 X4P2072 X25P2067 X1P2083 X20P2067 X1P2083 X20P2067 X1P2084 X1P2077 X15P2082 X3P2077	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86 52,434.72 55,119.92 55,244.21 66,930.00 71,939.41 72,576.55 75,981.06 81,074.05 81,074.05 81,074.05 81,473.74 83,158.11 83,479.87 85,252.16 94,398.93 96,208.47 99,134.87	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD PANKS ENGINEERS FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD ASHFORD WINDOWS LTD FOSTER PROPERTY MAINTENANCE LTD ANGLIAN BUILDING PRODUCTS FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure	983200 983200	Capital Expenditure Capital Expenditure	6102           6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 17/09/2014 12/09/2014 12/09/2014 30/09/2014 30/09/2014 30/09/2014 25/09/2014 08/09/2014 12/09/2014 08/09/2014 25/09/2014 26/09/2014 26/09/2014 17/09/2014 17/09/2014 09/09/2014	X2P2084 X22P2067 X42P2067 X4P2077 X4P2084 X7P2072 X2P2086 X15P2083 X15P2083 X15P2067 X5P2077 X18P2067 X4P2072 X25P2067 X1P2083 X20P2067 X1P2083 X20P2067 X1P2084 X1P2077 X15P2082 X3P2077 X3P2068	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86 52,434.72 55,119.92 55,244.21 66,930.00 71,939.41 72,576.55 75,981.06 81,074.05 81,473.74 83,158.11 83,479.87 85,252.16 94,398.93 96,208.47 99,134.87 103,218.24	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD PANKS ENGINEERS FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure Capita	983200 983200	Capital Expenditure Capital Expenditure	6102           6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 17/09/2014 17/09/2014 26/09/2014 12/09/2014 30/09/2014 30/09/2014 30/09/2014 17/09/2014 08/09/2014 12/09/2014 25/09/2014 26/09/2014 17/09/2014 17/09/2014 26/09/2014 26/09/2014 08/09/2014 08/09/2014 08/09/2014 08/09/2014	X2P2084           X22P2067           X23P2067           X4P2077           X4P2084           X7P2072           X2P2086           X21P2086           X15P2083           X15P2067           X5P2077           X18P2067           X52077           X18P2067           X4P2083           X20P2067           X1P2083           X20P2067           X1P2084           X1P2084           X1P2077           X15P2082           X3P2077           X72068           X17P2067	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86 52,434.72 55,119.92 55,244.21 66,930.00 71,939.41 72,576.55 75,981.06 81,074.05 81,074.05 81,473.74 83,158.11 83,479.87 85,252.16 94,398.93 96,208.47 99,134.87 103,218.24 124,507.55	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD PANKS ENGINEERS FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD ASHFORD WINDOWS LTD FOSTER PROPERTY MAINTENANCE LTD NPS NORWICH LTD FOSTER PROPERTY MAINTENANCE LTD ANGLIAN BUILDING PRODUCTS FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure	983200 983200	Capital Expenditure Capital Expenditure	6102           6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 17/09/2014 17/09/2014 26/09/2014 12/09/2014 30/09/2014 30/09/2014 25/09/2014 08/09/2014 12/09/2014 08/09/2014 25/09/2014 12/09/2014 17/09/2014 17/09/2014 17/09/2014 17/09/2014	X2P2084 X22P2067 X42P2067 X4P2077 X4P2084 X7P2072 X2P2086 X15P2083 X19P2067 X5P2077 X18P2067 X4P2072 X4P2072 X25P2067 X1P2083 X20P2067 X1P2084 X1P2084 X1P2077 X15P2082 X3P2077 X7P2068 X17P2067 X12P2067 X22P2077	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86 52,434.72 55,19.92 55,244.21 66,930.00 71,939.41 72,576.55 75,981.06 81,074.05 81,074.05 81,074.05 81,473.74 83,158.11 83,479.87 85,252.16 94,398.93 96,208.47 99,134.87 103,218.24 124,507.55 130,592.85	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD PAKSE NGINEERS FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure	983200 983200	Capital Expenditure Capital Expenditure	6102           6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 17/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 25/09/2014 25/09/2014 08/09/2014 12/09/2014 08/09/2014 25/09/2014 08/09/2014 26/09/2014 17/09/2014 09/09/2014 17/09/2014 09/09/2014 17/09/2014	X2P2084 X22P2067 X42P2067 X4P2077 X4P2084 X7P2072 X2P2086 X15P2083 X15P2083 X15P2067 X15P2067 X1P2067 X22P2067 X1P2083 X20P2067 X1P2084 X20P2067 X1P2084 X1P2077 X15P2082 X3P2077 X7P2068 X1P2067 X1P2067 X1P2068	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86 52,434.72 55,19.92 55,244.21 66,930.00 71,939.41 72,576.55 75,981.06 81,074.05 81,074.05 81,074.05 81,473.74 83,158.11 83,479.87 85,252.16 94,398.93 96,208.47 99,134.87 103,218.24 124,507.55 130,801.49	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD PANKS ENGINEERS FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure	983200 983200	Capital Expenditure Capital Expenditure	6102           6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 17/09/2014 17/09/2014 26/09/2014 12/09/2014 30/09/2014 30/09/2014 25/09/2014 08/09/2014 12/09/2014 08/09/2014 25/09/2014 12/09/2014 17/09/2014 17/09/2014 17/09/2014 17/09/2014	X2P2084 X22P2067 X42P2067 X4P2077 X4P2084 X7P2072 X2P2086 X15P2083 X19P2067 X5P2077 X18P2067 X4P2072 X4P2072 X25P2067 X1P2083 X20P2067 X1P2084 X1P2084 X1P2077 X15P2082 X3P2077 X7P2068 X17P2067 X12P2067 X22P2077	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86 52,434.72 55,19.92 55,244.21 66,930.00 71,939.41 72,576.55 75,981.06 81,074.05 81,074.05 81,074.05 81,473.74 83,158.11 83,479.87 85,252.16 94,398.93 96,208.47 99,134.87 103,218.24 124,507.55 130,592.85	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD PAKSE NGINEERS FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure	983200 983200	Capital Expenditure Capital Expenditure	6102           6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 17/09/2014 12/09/2014 12/09/2014 12/09/2014 12/09/2014 25/09/2014 25/09/2014 08/09/2014 12/09/2014 08/09/2014 25/09/2014 08/09/2014 26/09/2014 17/09/2014 09/09/2014 17/09/2014 09/09/2014 17/09/2014	X2P2084 X22P2067 X42P2067 X4P2077 X4P2084 X7P2072 X2P2086 X15P2083 X15P2083 X15P2067 X15P2067 X1P2067 X22P2067 X1P2083 X20P2067 X1P2084 X20P2067 X1P2084 X1P2077 X15P2082 X3P2077 X7P2068 X1P2067 X1P2067 X1P2068	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86 52,434.72 55,19.92 55,244.21 66,930.00 71,939.41 72,576.55 75,981.06 81,074.05 81,074.05 81,074.05 81,473.74 83,158.11 83,479.87 85,252.16 94,398.93 96,208.47 99,134.87 103,218.24 124,507.55 130,801.49	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD PANKS ENGINEERS FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure	983200 983200	Capital Expenditure Capital Expenditure	6102           6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/09/2014 26/09/2014 08/09/2014 17/09/2014 12/09/2014 12/09/2014 12/09/2014 30/09/2014 30/09/2014 25/09/2014 12/09/2014 08/09/2014 12/09/2014 08/09/2014 25/09/2014 12/09/2014 17/09/2014 17/09/2014 17/09/2014 17/09/2014 17/09/2014 26/09/2014 26/09/2014	X2P2084 X22P2067 X42P2067 X4P2077 X4P2084 X7P2072 X2P2086 X15P2083 X15P2083 X15P2083 X15P2067 X5P2077 X18P2067 X25P2067 X1P2083 X20P2067 X1P2083 X20P2067 X1P2084 X1P2077 X15P2082 X3P2077 X7P2068 X17P2067 X1P2068 X17P2068 X3P2084	43,383.38 47,175.16 51,043.05 51,353.48 51,977.86 52,434.72 55,119.92 55,244.21 66,930.00 71,939.41 72,576.55 75,981.06 81,074.05 81,473.74 83,158.11 83,479.87 85,252.16 94,398.93 96,208.47 99,134.87 103,218.24 124,507.55 130,592.85 130,592.85	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD PANKS ENGINEERS FOSTER PROPERTY MAINTENANCE LTD ORWELL HOUSING ASSOCIATION LTD FOSTER PROPERTY MAINTENANCE LTD

Norwich City Courd         Capital Expenditure         983200         Capital Expenditure         9120         New Construction, Convesion & Renovation-non Main Contractor         908/92014         X162705         72.704.72         FOSTER PROPERTY MAINTENANCE LTD           Norwich City Courd         Capital Expenditure         983200         Capital Expenditure         10.0         New Construction, Convesion & Renovation-non Main Contractor         20/9/2014         X1627063         29.356.25         FOSTER PROPERTY MAINTENANCE LTD           Norwich City Courd         Capital Expenditure         98200         Capital Expenditure for capital purposes on grants         22/0/2014         X1992703         27.82.00         OPINION RESERCITION TO           Norwich City Courd         Capital Expenditure         98200         Capital Expenditure for capital purposes on grants         22/0/2014         2985/32154         1,737.90         DOUMIN NOLSING XSOCIATINI TD           Norwich City Courd         Capital Expenditure         98200         Capital Expenditure for capital purposes on grants         22/0/2014         2985/32164         1,801.00         DOUMIN NOLSING XSOCIATINI TD           Norwich City Courd         Capital Expenditure         98200         Capital Expenditure for capital purposes on grants         22/0/2014         2985/32165         4,801.00         DOUMIN NOLSING XSOCIATINI TD           Norwich City Courd										
Norwich City Council         Capital Expenditure         98200         Capit	Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/09/2014	X16P2067	172,704.77	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Courcil         Capital Expenditure         92800         Capit	Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2014	X16P2082	197,460.56	ANGLIAN BUILDING PRODUCTS
Norwich City Courcil         Capital Expenditure         928200         Capital Expenditure	Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/09/2014	X24P2067	209,365.25	FOSTER PROPERTY MAINTENANCE LTD
Norwich City CourdilCapital Expenditure932800Capital Expenditure6105Expenditure for capital purposes on grants22/09/21424/stA23152541,737.90BROADLAND HOUSING ASSOCATION LTDNorwich City CourdilCapital Expenditure932800Capital Expenditure6105Expenditure for capital purposes on grants22/09/21424/stA28152541,810.00DOOKIN TARLENERGY LTDNorwich City CourdilCapital Expenditure932800Capital Expenditure6105Expenditure for capital purposes on grants22/09/21424/stA28152544,380.15NA HOWE SQUITIONSNorwich City CourdilCapital Expenditure932800Capital Expenditure for capital purposes on grants22/09/21424/stA28152544,380.15NA HOWE SQUITIONSNorwich City CourdilCapital Expenditure932800Capital Expenditure6105Expenditure for capital purposes on grants22/09/21424/stA28152545,30.2.7STUTIONSNorwich City CourdilCapital Expenditure932800Capital Expenditure6105Expenditure for capital purposes on grants22/09/21424/stA28152545,30.2.7NOVEDNOS STUTIONSNorwich City CourdilCapital Expenditure932800Capital Expenditure6105Expenditure for capital purposes on grants22/09/21424/stA28152545,90.2.7NOVEDNOS STUTIONSNorwich City CourdilCapital Expenditure932800Capital Expenditure6105Expenditure for capital purposes on grants22/09/21424/stA28152545,90.2.7NOVECONTRY COURDING STUTIONS <t< td=""><td>Norwich City Council</td><td>Capital Expenditure</td><td>982800</td><td>Capital Expenditure</td><td>6104</td><td>Intangible Fixed Assets</td><td>16/09/2014</td><td>X19P2073</td><td>37,260.00</td><td>OPINION RESEARCH SERVICES LTD</td></t<>	Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6104	Intangible Fixed Assets	16/09/2014	X19P2073	37,260.00	OPINION RESEARCH SERVICES LTD
Norwich City Council         Capital Expenditure         982800         Capital Expenditure	Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/09/2014	ZHSKA26B15254	1,649.36	J P RUSSEN
Norwich City Councl         Capital Expenditure         928200         Capital Expenditure         6105         Expenditure for capital purposes on grants         22/09/2014         245XA6B15254         4,00.00         COMPHIN STAIRLIFTS           Norwich City Councl         Capital Expenditure         982800         Capital Expenditure         6105         Expenditure for capital purposes on grants         22/09/2014         245KA8B15254         4,369.15         1/K AHOME SOLUTIONS           Norwich City Councl         Capital Expenditure         982800         Capital Expenditure         6105         Expenditure for capital purposes on grants         09/09/2014         245KA8B15254         4,584.81         NOVERNOTEST         0/K AHOME SOLUTIONS           Norwich City Councl         Capital Expenditure         982800         Capital Expenditure for capital purposes on grants         09/09/2014         245KA8B15254         5,681.01         RNOTEST         0/K AHOME SOLUTIONS           Norwich City Councl         Capital Expenditure         982800         Capital Expenditure for capital purposes on grants         29/09/2014         245KA8B15264         5,681.01         RNOTEST         Expenditure for capital purposes on grants         29/09/2014         245KA8B15264         5,681.01         RNOTEST         Expenditure for capital purposes on grants         29/09/2014         245KA8B15264         5,681.01         RNOTES	Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/09/2014	ZHSKA23B15254	1,737.90	BROADLAND HOUSING ASSOCIATION LTD
Norwich City CouncilGapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants22/09/2014ZHSKA208152544,103.00DOLPHIN STAIRLIFTSNorwich City CouncilGapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants22/09/2014ZHSKA408152544,408.15JKA HOME SOLUTIONSNorwich City CouncilGapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants29/09/2014ZHSKA408152585,410.70STEVEN HOLDINGS LTDNorwich City CouncilGapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants29/09/2014ZHSKA48152585,669.01RYDER BUILDING & ROOFING SPECIALISTSNorwich City CouncilGapital Expenditure982800Capital Expenditure for capital purposes on grants29/09/2014ZHSKA48152585,924.71CL CONTRACTORS LTDNorwich City CouncilGapital Expenditure982800Capital Expenditure for capital purposes on grants29/09/2014ZHSKA48152585,934.00P CASEYNorwich City CouncilGapital Expenditure982800Capital Expenditure for capital purposes on grants29/09/2014ZHSKA48152545,934.00P CASEYNorwich City CouncilGapital Expenditure982800Capital Expenditure for capital purposes on grants29/09/2014ZHSKA48152545,934.00P CASEYNorwich City CouncilGapital Expenditure982800Capital Expenditure for capital purposes on g	Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/09/2014	ZHSKA19B15254	1,810.00	DOLPHIN STAIRLIFTS
Norwich City Council Norwich City Council Capital Expenditure982800 Capital Expenditure6105 Expenditure for capital purposes on grants20/09/2014 21%SKA18815242%SKA1881524 A 3.69.151/KA HOME SOLUTIONSNorwich City Council Capital Expenditure982800 Capital Expenditure6105Expenditure for capital purposes on grants20/09/2014 21%SKA18815245,43.43NOVUS PROPERTY SOLUTIONSNorwich City Council Capital Expenditure982800 Capital Expenditure6105Expenditure for capital purposes on grants20/09/2014 21%SKA98152405,512.31A MK PROPERTY SERVICES LTDNorwich City Council Capital Expenditure982800 Capital Expenditure6105Expenditure for capital purposes on grants20/09/2014 21/09/201421%SKA9815240 21%SKA98152455,569.01RYDER MULDING & ROCORNIS SPECIALISTSNorwich City Council Capital Expenditure982800 Capital Expenditure6105Expenditure for capital purposes on grants20/09/2014 21%SKA218152455,934.71 21.02CLC CONTRACTORS LTDNorwich City Council Capital Expenditure982800 Capital Expenditure6105Expenditure for capital purposes on grants09/09/2014 21%SKA21815246,342.00P CASEYNorwich City Council Council Capital Expenditure982800 Capital Expenditure6105Expenditure for capital purposes on grants09/09/2014 21%SKA21815246,342.00P CASEYNorwich City Council Council Capital Expenditure982800 Capital Expenditure6105Expenditure for capital purposes on grants09/09/2014 21%SKA21815240<	Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	29/09/2014	ZHSKA6B15258	3,600.00	COOKES RENEWABLE ENERGY LTD
Norwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants09/09/2014215/CKA10B152404,584.81NOVUS PROPERTY SOLUTIONSNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants29/09/2014215/KA3B152405,510.21AKR PROPERTY SERVICES ITDNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants29/09/2014215/KA3B152545,650.01RVDER BUILDING & ROOFING SPECIALISTSNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants22/09/2014215/KA3B152585,924.71CLC CONTRACTORS LTDNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants22/09/2014215/KA3B152406,342.00P CASEYNorwich City CouncilCapital Expenditure982800Capital Expenditure for capital purposes on grants09/09/2014215/KA3B152406,342.00P CASEYNorwich City CouncilCapital Expenditure982800Capital Expenditure for capital purposes on grants09/09/2014215/KA2B152406,342.00P CASEYNorwich City CouncilCapital Expenditure6105Expenditure for capital purposes on grants09/09/2014215/KA2B152406,342.00P CASEYNorwich City CouncilCapital Expenditure6105Expenditure for	Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/09/2014	ZHSKA20B15254		DOLPHIN STAIRLIFTS
Norwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants29/09/2014ZHSKA3B152585,410.70STEVEN HOLDINGS LTDNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants20/09/2014ZHSKA3B152485,650.01APK PROPERTY SERVICES LTDNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants29/09/2014ZHSKA3B152585,924.71CLC CONTRACTORS DECLAUSTSNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants29/09/2014ZHSKA3B152455,934.75COOKER SPECIAUSTSNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants29/09/2014ZHSKA7B152406,342.00P CASEYNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants20/09/2014ZHSKA7B152408,550.34APK PROPERTY SERVICES LTDNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants22/09/2014ZHSKA8B152408,550.34APK PROPERTY SERVICES LTDNorwich City CouncilCapital Expenditure6105Expenditure for capital purposes on grants22/09/2014ZHSKA7B152408,550.34APK PROPERTY SERVICES LTD<	Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/09/2014	ZHSKA18B15254	4,369.15	JKA HOME SOLUTIONS
Norwich City CouncilCapital Expenditure6105Expenditure for capital purposes on grants09/09/20142HSKA9B152405,512.31ARK PROPERTY SERVICES LTDNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants22/09/20142HSKA25B152545,509.01RYDER BUILDING & ROOFING SPECIALISTSNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants22/09/20142HSKA2B152545,934.71CLCONTRACTORS ITDNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants09/09/20142HSKA2B152408,520.34RX PROPERTY SERVICES LTDNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants09/09/20142HSKA2B152408,520.34ARK PROPERTY SERVICES LTDNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants09/09/20142HSKA2B152408,540.34ARK PROPERTY SERVICES LTDNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants22/09/20142HSKA2B152401,541.31STEVEN HOLDINGS LTDNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants22/09/20142HSKA2B152541,534.31STEVEN	Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	09/09/2014	ZHSCHKA10B15240		NOVUS PROPERTY SOLUTIONS
Norwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants22/09/20142HSKA25B152545,669.01RYDER BUILDING & ROOFING SPECIALISTSNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants29/09/20142HSKA4512152545,669.01RYDER BUILDING & ROOFING SPECIALISTSNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants29/09/20142HSKA4512152545,947.75COOKES RENEWABLE ENERGY LTDNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants09/09/20142HSKA258125245,569.01RYDER BUILDING & ROOFING SPECIALISTSNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants09/09/20142HSKA2581252415,544.31STS44.31	Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	29/09/2014	ZHSKA3B15258	5,410.70	STEVEN HOLDINGS LTD
Norwich City Council Oxpital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants29/09/2014ZHSKA48152585,924.71CLC CONTRACTORS LTDNorwich City Council Capital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants22/09/2014ZHSKA21815245,934.75COOKES RENEWABLE ENERGY LTDNorwich City Council Capital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants09/09/2014ZHSKA218152408,550.34ARK PROPERTY SERVICES LTDNorwich City Council Capital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants22/09/2014ZHSKA28152408,550.34ARK PROPERTY SERVICES LTDNorwich City Council Capital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants22/09/2014ZHSKA281524015,410.0J P USSENNorwich City Council Capital Expenditure982800Capital Expenditure6106Expenditure for capital purposes on grants09/09/2014ZHSKA281526015,410.0J P USSENNorwich City Council Dalate Expenditure981040Capital Expenditure6106Expenditure for capital purposes on grants09/09/2014ZHSKA281526015,412.00J R USSENNorwich City Council Balance Sheet99999Premises754Inland Revenue - CIS 4 Tax Deducted30/09/2014ZHP2070600MARK EREIRA-GUYERNorwich City Council Balance Sheet <t< td=""><td>Norwich City Council</td><td>Capital Expenditure</td><td>982800</td><td>Capital Expenditure</td><td>6105</td><td>Expenditure for capital purposes on grants</td><td>09/09/2014</td><td>ZHSKA9B15240</td><td>5,512.31</td><td>ARK PROPERTY SERVICES LTD</td></t<>	Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	09/09/2014	ZHSKA9B15240	5,512.31	ARK PROPERTY SERVICES LTD
Norwich City Council Capital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants22/09/2014ZHSKA21B152545,934.75COOKES RENEWABLE ENERGY LTDNorwich City Council Capital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants09/09/2014ZHSKA7B152406,342.00P CASEYNorwich City Council Capital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants09/09/2014ZHSKA8B152408,550.34ARK PROPERTY SERVICES LTDNorwich City Council Capital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants09/09/2014ZHSKA8B152408,550.34ARK PROPERTY SERVICES LTDNorwich City Council Capital Expenditure982800Capital Expenditure6106Expenditure for capital purposes on grants09/09/2014ZHSKA6B1524016,419.60J P RUSSENNorwich City Council CouncilCapital Expenditure982800Capital Expenditure6106Expenditure for capital purposes on grants09/09/2014ZHSKA6B1524016,419.60J P RUSSENNorwich City Council CouncilCapital Expenditure981040Capital Expenditure6109External Fees16/09/2014X11P2074700GRC EQUINE BAILIFFSNorwich City Council Balance Sheet999999Primis Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P20701,137.50MARK EREIRA-GUYERNorwich City Council Balance She	Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/09/2014	ZHSKA25B15254	5,669.01	RYDER BUILDING & ROOFING SPECIALISTS
Norwich City CouncilCapital Expenditure6105Expenditure for capital purposes on grants09/09/2014ZHSKA7B152406,342.00P CASEYNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants09/09/2014ZHSKA8B152408,550.34ARK PROPERTY SERVICES LTDNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants22/09/2014ZHSKA8B152408,550.34ARK PROPERTY SERVICES LTDNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on loans and other financial assistant 09/09/2014ZHSKA8B1524018,540.31STEVEN HOLDINGS LTDNorwich City CouncilCapital Expenditure981040Capital Expenditure6106Expenditure for capital purposes on loans and other financial assistant 09/09/2014X11P2074700GRC EQUINE BAILIFFSNorwich City CouncilBalance Sheet99999Premises7554Inland Revenue - CIS 4 Tax Deducted30/09/2014X13P20701,137.50MARK EREIRA-GUYERNorwich City CouncilBalance Sheet999999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P20701,137.50MARK EREIRA-GUYERNorwich City CouncilBalance Sheet999999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P20701,625.00MARK EREIRA-GUYERNorwich City CouncilBalance Sheet999999<	Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	29/09/2014	ZHSKA4B15258	5,924.71	CLC CONTRACTORS LTD
Norwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants09/09/2014ZHSKA8B152408,550.34ARK PROPERTY SERVICES LTDNorwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants22/09/2014ZHSKA8B1524016,419.60J P RUSSENNorwich City CouncilCapital Expenditure982800Capital Expenditure6106Expenditure for capital purposes on loans and other financial assistand09/09/2014ZHSKA8B1524016,419.60J P RUSSENNorwich City CouncilCapital Expenditure981040Capital Expenditure6109External Fees16/09/2014X11P2074700GRC EQUINE BAIL/FSNorwich City CouncilBalance Sheet999999Premises7554Inland Revenue - CIS Tax Deducted30/09/2014X13P2070600MARK EREIRA-GUYERNorwich City CouncilBalance Sheet999999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P20701,625.00MARK EREIRA-GUYERNorwich City CouncilBalance Sheet999999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P20701,625.00MARK EREIRA-GUYERNorwich City CouncilBalance Sheet999999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P20701,625.00MARK EREIRA-GUYERNorwich City CouncilBalance Sheet999999Third Party Payments7631 </td <td>Norwich City Council</td> <td>Capital Expenditure</td> <td>982800</td> <td>Capital Expenditure</td> <td>6105</td> <td>Expenditure for capital purposes on grants</td> <td>22/09/2014</td> <td>ZHSKA21B15254</td> <td>5,934.75</td> <td>COOKES RENEWABLE ENERGY LTD</td>	Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/09/2014	ZHSKA21B15254	5,934.75	COOKES RENEWABLE ENERGY LTD
Norwich City CouncilCapital Expenditure982800Capital Expenditure6105Expenditure for capital purposes on grants22/09/2014ZHSKA22B1525413,544.31STEVEN HOLDINGS LTDNorwich City CouncilCapital Expenditure982800Capital Expenditure6106Expenditure for capital purposes on loans and other financial assistant09/09/2014ZHSKA2B1525416,419.60J P RUSSENNorwich City CouncilCapital Expenditure981040Capital Expenditure6109External Fees16/09/2014X11P2074700GRE CaUINE BALIEFSNorwich City CouncilBalance Sheet999999Premises7554Inland Revenue - CIS 4 Tax Deducted30/09/2014X13P2070600MARK EREIRA-GUYERNorwich City CouncilBalance Sheet999999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P20701,137.50MARK EREIRA-GUYERNorwich City CouncilBalance Sheet999999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P20701,625.00MARK EREIRA-GUYERNorwich City CouncilBalance Sheet999999Employees7682Pay Sacrifice Recovery-ChildCare09/09/2014X13P20701,625.00MARK EREIRA-GUYERNorwich City CouncilBalance Sheet999999Employees7682Pay Sacrifice Recovery-ChildCare09/09/2014X12P20684,645.00COMPUTESHARE YOUCHER SERVICESNorwich City CouncilBalance Sheet999999Employees7888Refunds of BID1	Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	09/09/2014	ZHSKA7B15240	6,342.00	P CASEY
Norwich City CouncilCapital Expenditure982800Capital Expenditure6106Expenditure for capital purposes on loans and other financial assistant09/09/2014ZHSKA6B1524016,419.60J P RUSSENNorwich City CouncilCapital Expenditure981040Capital Expenditure6109External Fees16/09/2014X11P2074700GR E QUINE BAILIFFSNorwich City CouncilBalance Sheet999999Premises754Inland Revenue - CIS 4 Tax Deducted30/09/2014ZFIPH1B152602,332.15HM REVENUE & CISTOMS ONLYNorwich City CouncilBalance Sheet999999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P20706,00MARK EREIRA-GUYERNorwich City CouncilBalance Sheet999999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P20701,137.50MARK EREIRA-GUYERNorwich City CouncilBalance Sheet999999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P20701,625.00MARK EREIRA-GUYERNorwich City CouncilBalance Sheet999999Employees7682Pay Sacrifice Recovery-ChildCare09/09/2014X12P20684,645.00COMPUTERSHARE VOUCHER SERVICESNorwich City CouncilB.I.D.810000Transfer Payments7988Refunds of BID15/09/2014ZFILC7B152456,675.00NORFOLK COUNTY COUNCILNorwich City CouncilB.I.D.810000Transfer Payments7988Refunds of BID15/09/2014ZFI	Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	09/09/2014	ZHSKA8B15240	8,550.34	ARK PROPERTY SERVICES LTD
Norwich City Council Norwich City Council Balance Sheet981040Capital Expenditure6109External Fees16/09/2014X11P2074700GRC EQUINE BAILIFFSNorwich City Council Norwich City Council Balance Sheet999999Premises7554Inland Revenue - CIS 4 Tax Deducted30/09/2014ZFIPH1B152602,332.15HM REVENUE & CUSTOMS ONLYNorwich City Council Balance Sheet999999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P2070600MARK EREIRA-GUYERNorwich City Council Balance Sheet999999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P20701,137.50MARK EREIRA-GUYERNorwich City Council Balance Sheet999999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P20701,625.00MARK EREIRA-GUYERNorwich City Council Balance Sheet999999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P20701,625.00MARK EREIRA-GUYERNorwich City Council Balance Sheet999999Third Party Payments7632Norwich Urban Fringe C.M.P.09/09/2014X13P20701,625.00MARK EREIRA-GUYERNorwich City Council Balance Sheet999999Employees7682Pay Sacrifice Recovery-ChildCare09/09/2014X13P20705.655SOFEXPERSHORES LTDNorwich City Council B.I.D.81.000Transfer Payments7988Refunds of BID15/09/2014ZFILC78152454,675.00NORFO	Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/09/2014	ZHSKA22B15254	13,544.31	STEVEN HOLDINGS LTD
Norwich City CouncilBalance Sheet99999Premises7554Inland Revenue - CIS 4 Tax Deducted30/09/2014ZFIPH1B152602,332.15HM REVENUE & CUSTOMS ONLYNorwich City CouncilBalance Sheet999999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P2070600MARK EREIRA-GUYERNorwich City CouncilBalance Sheet99999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P20701,137.50MARK EREIRA-GUYERNorwich City CouncilBalance Sheet99999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P20701,625.00MARK EREIRA-GUYERNorwich City CouncilBalance Sheet99999Employees7682Pay Sacrifice Recovery-ChildCare09/09/2014X12P20684,645.00COMPUTESHARE VOUCHER SERVICESNorwich City CouncilB.I.D.81000Transfer Payments7988Refunds of BID15/09/2014ZFILC7B15245655SPECSAVERS OPTICAL SUPERSTORES LTDNorwich City CouncilB.I.D.81000Transfer Payments7988Refunds of BID15/09/2014ZFILC7B152454,675.00NORFOLK COUNTY COUNCILNorwich City CouncilB.I.D.81000Transfer Payments7988Refunds of BID15/09/2014ZFILC7B152454,675.00NORFOLK COUNTY COUNCILNorwich City CouncilB.I.D.81000Transfer Payments7988Refunds of BID15/09/2014ZFILC7B152454,675.00NORFOLK COUNTY COUNCIL <td>Norwich City Council</td> <td>Capital Expenditure</td> <td>982800</td> <td>Capital Expenditure</td> <td>6106</td> <td>Expenditure for capital purposes on loans and other financial assistance</td> <td>09/09/2014</td> <td>ZHSKA6B15240</td> <td>16,419.60</td> <td>J P RUSSEN</td>	Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes on loans and other financial assistance	09/09/2014	ZHSKA6B15240	16,419.60	J P RUSSEN
Norwich City CouncilBalance Sheet999999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P2070600MARK EREIRA-GUYERNorwich City CouncilBalance Sheet99999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P20701,137.50MARK EREIRA-GUYERNorwich City CouncilBalance Sheet99999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P20701,625.00MARK EREIRA-GUYERNorwich City CouncilBalance Sheet999999Employees7682Pay Sacrifice Recovery-ChildCare09/09/2014X12P20684,645.00COMPUTERSHARE VOUCHER SERVICESNorwich City CouncilB.I.D.81000Transfer Payments7988Refunds of BID15/09/2014ZFILC78152454,675.00NORFOLK COUNTY COUNCILNorwich City CouncilB.I.D.81000Transfer Payments7988Refunds of BID15/09/2014ZFILC8152454,675.00NORFOLK COUNTY COUNCILNorwich City Council<	Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	16/09/2014	X11P2074	700	GRC EQUINE BAILIFFS
Norwich City CouncilBalance Sheet999999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P20701,137.50MARK EREIRA-GUYERNorwich City CouncilBalance Sheet999999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P20701,625.00MARK EREIRA-GUYERNorwich City CouncilBalance Sheet999999Employees7682Pay Sacrifice Recovery-ChildCare09/09/2014X12P20684,645.00COMPUTENSHARE YOUCHER SERVICESNorwich City CouncilB.I.D.810000Transfer Payments7988Refunds of BID15/09/2014ZFILC7B152454,675.00NORFOLK COUNTY COUNCILNorwich City CouncilB.I.D.810000Transfer Payments7988Refunds of BID15/09/2014ZFILC3B152454,675.00NORFOLK COUNTY COUNCILNorwich City CouncilTourism313010Receipts8555National Express Tickets855501/09/2014XTIMH4B15234605NORWICH CITY SIGHTSEEING	Norwich City Council	Balance Sheet	999999	Premises	7554	Inland Revenue - CIS 4 Tax Deducted	30/09/2014	ZFIPH1B15260	2,332.15	HM REVENUE & CUSTOMS ONLY
Norwich City CouncilBalance Sheet99999Third Party Payments7631Norwich Urban Fringe C.M.P.09/09/2014X13P20701,625.00MARK EREIRA-GUYERNorwich City CouncilBalance Sheet99999Employees7682Pay Sacrifice Recovery-ChildCare09/09/2014X12P20684,645.00COMPUTERSHARE VOUCHER SERVICESNorwich City CouncilB.I.D.81000Transfer Payments7988Refunds of BID15/09/2014ZFILC7B15245655SPECSAVERS OPTICAL SUPERSTORES LTDNorwich City CouncilB.I.D.81000Transfer Payments7988Refunds of BID15/09/2014ZFILC7B152454,675.00NORFOLK COUNTY COUNCILNorwich City CouncilB.I.D.81000Transfer Payments7988Refunds of BID15/09/2014ZFILC8B152454,675.00NORFOLK COUNTY COUNCILNorwich City CouncilTourism313010Receipts8555National Express Tickets855501/09/2014XTIMH4B15234605NORWICH CITY SIGHTSEEING	Norwich City Council	Balance Sheet	999999	Third Party Payments	7631	Norwich Urban Fringe C.M.P.	09/09/2014	X13P2070	600	MARK EREIRA-GUYER
Norwich City Council Norwich City CouncilBalance Sheet99999Employees7682Pay Sacrifice Recovery-ChildCare09/09/2014X12P20684,645.00COMPUTERSHARE VOUCHER SERVICESNorwich City CouncilB.I.D.81000Transfer Payments7988Refunds of BID15/09/2014ZFILC7B15245655SPECSAVERS OPTICAL SUPERSTORES LTDNorwich City CouncilB.I.D.81000Transfer Payments7988Refunds of BID15/09/2014ZFILC7B152454,675.00NORFOLK COUNTY COUNCILNorwich City CouncilTourism31301Receipts7988Refunds of BID15/09/2014XTIMH4B15234605NORWICH CITY SIGHTSEEING	Norwich City Council	Balance Sheet	999999	Third Party Payments	7631	Norwich Urban Fringe C.M.P.	09/09/2014	X13P2070	1,137.50	MARK EREIRA-GUYER
Norwich City Council         B.I.D.         81000         Transfer Payments         7988         Refunds of BID         15/09/2014         ZFILC7B15245         655         SPECSAVERS OPTICAL SUPERSTORES LTD           Norwich City Council         B.I.D.         81000         Transfer Payments         7988         Refunds of BID         15/09/2014         ZFILC7B15245         655         SPECSAVERS OPTICAL SUPERSTORES LTD           Norwich City Council         Tourism         31300         Receipts         7988         Refunds of BID         15/09/2014         ZFILC7B15245         4,675.00         NORFOLK COUNTY COUNCIL           Norwich City Council         Tourism         313010         Receipts         8555         01/09/2014         XTIMH4B15234         605         NORWICH CITY SIGHTSEEING	Norwich City Council	Balance Sheet	999999	Third Party Payments	7631	Norwich Urban Fringe C.M.P.	09/09/2014	X13P2070	1,625.00	MARK EREIRA-GUYER
Norwich City Council         B.I.D.         81000         Transfer Payments         7988         Refunds of BID         15/09/2014         ZFILC8B15245         4,675.00         NORFOLK COUNTY COUNCIL           Norwich City Council         Tourism         31300         Receipts         8555         National Express Tickets         8555         01/09/2014         XTIMH4B15234         605         NORWICH CITY SIGHTSEEING	Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	09/09/2014	X12P2068	4,645.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council         Tourism         313010         Receipts         8555         National Express Tickets         8555         01/09/2014         XTIMH4B15234         605         NORWICH CITY SIGHTSEEING	Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	15/09/2014	ZFILC7B15245	655	SPECSAVERS OPTICAL SUPERSTORES LTD
	Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	15/09/2014	ZFILC8B15245	4,675.00	NORFOLK COUNTY COUNCIL
Norwich City Council Tourism 313010 Receipts 8555 National Express Tickets 8555 01/09/2014 XTIMH5R15233 11 838.05 NATIONAL EXPRESS LTD	Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	01/09/2014	XTIMH4B15234	605	NORWICH CITY SIGHTSEEING
	Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	01/09/2014	XTIMH5B15233	11,838.05	NATIONAL EXPRESS LTD
Norwich City Council         Balance Sheet         999999         Supplies & Services         9951         Suspense Account for NORSE contract payment         17/09/2014         X8P2077         1,303.18         NORWICH NORSE (BUILDING) LTD	Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	17/09/2014	X8P2077	1,303.18	NORWICH NORSE (BUILDING) LTD
Norwich City Council Balance Sheet 999999 Supplies & Services 9951 Suspense Account for NORSE contract payment 30/09/2014 X23P2086 22,204.63 NORWICH NORSE (BUILDING) LTD	Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/09/2014	X23P2086	22,204.63	NORWICH NORSE (BUILDING) LTD
Norwich City Council         Balance Sheet         999999         Supplies & Services         9951         Suspense Account for NORSE contract payment         17/09/2014         X7P2077         28,114.78         NORWICH NORSE (BUILDING) LTD	Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	17/09/2014	X7P2077	28,114.78	NORWICH NORSE (BUILDING) LTD
Norwich City Council         Balance Sheet         999999         Supplies & Services         9951         Suspense Account for NORSE contract payment         30/09/2014         X22P2086         30,306.53         NORWICH NORSE (BUILDING) LTD	Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/09/2014	X22P2086	30,306.53	NORWICH NORSE (BUILDING) LTD
Norwich City Council         HRA Repairs & Maintenance         730020         Premises         K200         Exterior Painting         K200         23/09/2014         X4P2080         63,545.07         MITIE PROPERTY SERVICES (UK) LTD	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	К200	Exterior Painting K200	23/09/2014	X4P2080	63,545.07	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council         HRA Repairs & Maintenance         730020         Premises         M262         Drainage         M262         09/09/2014         X3P2068         1,533.52         UK DRAINAGE NETWORK LTD	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage M262	09/09/2014	X3P2068	1,533.52	UK DRAINAGE NETWORK LTD
Norwich City Council HRA Repairs & Maintenance 730020 Premises M262 Drainage M262 09/09/2014 X2P2068 63,537.34 UK DRAINAGE NETWORK LTD	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage M262	09/09/2014	X2P2068	63,537.34	UK DRAINAGE NETWORK LTD