

Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	08/12/2014	X9P2149	9,675.69	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	09/12/2014	X8P2150	9,797.70	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	09/12/2014	X7P2150	10,182.43	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	17/12/2014	X25P2162	10,676.28	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	09/12/2014	X4P2150	17,011.30	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	09/12/2014	X6P2150	19,149.95	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	08/12/2014	X4P2149	40,000.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	22/12/2014	X22P2165	30,720.11	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	02/12/2014	X11P2145	74,519.74	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M199	Asbestos Removal 90/91 M199	16/12/2014	X25P2155	9,450.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M199	Asbestos Removal 90/91 M199	02/12/2014	X42P2143	32,875.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	22/12/2014	X7P2164	5,439.56	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	22/12/2014	X8P2164	9,663.34	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	22/12/2014	X9P2164	30,636.29	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	22/12/2014	X6P2164	30,741.85	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	22/12/2014	X9P2164	158,603.79	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage M262	02/12/2014	X15P2143	26,110.17	UK DRAINAGE NETWORK LTD
Norwich City Council	Trading Accounts	643040	Centrally Managed	N101	Major Repairs	22/12/2014	X23P2164	1,265.00	GBG
Norwich City Council	Open Spaces	160000	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	09/12/2014	X30P2150	3,000.00	NORFOLK COUNTY COUNCIL