## Payments to suppliers greater than £500 - December 2014

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	03/12/2014	X28P2147	534.28	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees		Agency Staff 1459	03/12/2014	X26P2147	534.65	OFFICE ANGELS LTD
Norwich City Council		550010	Employees			03/12/2014	X27P2147	534.65	OFFICE ANGELS LTD
	Local Tax Collection	550010	Employees			16/12/2014	X22P2156	534.65 534.65	OFFICE ANGELS LTD OFFICE ANGELS LTD
Norwich City Council Norwich City Council		550010 160000	Employees Employees			22/12/2014 16/12/2014	X10P2165 X35P2155	1,232.48	NORWICH NORSE LTD
Norwich City Council		530050	Employees			16/12/2014	X21P2158	3,495.00	KBA SOLUTIONS LTD
Norwich City Council		520010	Employees			11/12/2014	X9P2152	610.00	MAYBO LTD
Norwich City Council	Corporate Management	600070	Employees	1923	Training Initiatives 1923	16/12/2014	X7P2156	975.00	MAYBO LTD
Norwich City Council		600070	Employees			16/12/2014	X8P2156	975.00	MAYBO LTD
Norwich City Council Norwich City Council		710120	Employees			12/12/2014	X24P2153 X14P2143	859.90 1.147.86	HAVAS PEOPLE LIMITED HAVAS PEOPLE LIMITED
Norwich City Council		710120 520070	Employees Employees	1940		02/12/2014 05/12/2014	ZFSPG6DDD220	1,147.86	CRIMINAL RECORDS BUREAU
Norwich City Council		410040	Premises			12/12/2014	X23P2153	524.03	E.ON
Norwich City Council		101001	Premises	2100		19/12/2014	X6P2163	922.50	COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance 2100	16/12/2014	X24P2155	982.00	HAGS-SMP
Norwich City Council		410040	Premises	2100		17/12/2014	X26P2162	994.50	GASWAY SERVICES LTD
Norwich City Council		410040	Premises			16/12/2014	X27P2158	1,237.95	GASWAY SERVICES LTD
Norwich City Council Norwich City Council		410040 730020	Premises Promises	2100 2125	General Repairs & Maintenance 2100 Emergency Lighting Maintenance 2125	02/12/2014 17/12/2014	X5P2144 X24P2162	2,891.70 709.66	GASWAY SERVICES LTD ALPHATRACK SYSTEMS LTD
Norwich City Council		730020	Premises Premises	2125	Emergency Lighting Maintenance 2125  Emergency Lighting Maintenance 2125	17/12/2014	X24P2162 X24P2162	1,001.20	ALPHATRACK SYSTEMS LTD
Norwich City Council		730020	Premises	2128		05/12/2014	X23P2148	7,054.00	OTIS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises			17/12/2014	X24P2162	713.04	ALPHATRACK SYSTEMS LTD
Norwich City Council		730020	Premises			17/12/2014	X24P2162	1,170.84	ALPHATRACK SYSTEMS LTD
Norwich City Council		725020	Premises	2157		02/12/2014	X22P2145	531.60	TYNETEC LIMITED
Norwich City Council		725020	Premises	2157		17/12/2014	X24P2162	4,887.38	ALPHATRACK SYSTEMS LTD
Norwich City Council Norwich City Council		725020 725020	Premises Premises	2157 2157		03/12/2014 17/12/2014	X16P2147 X24P2162	9,900.00 20,565.62	TUNSTALL GROUP LTD ALPHATRACK SYSTEMS LTD
Norwich City Council		725020	Premises Premises	2157	Call Alarm sytems maintenance Call Alarm sytems maintenance	08/12/2014	X32P2149	30,394.00	JONTEK LTD
Norwich City Council		730020	Premises	2172	Landlords Lighting Gen Repairs 2172	17/12/2014	X24P2162	1,661.67	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172		17/12/2014	X24P2162	4,802.87	ALPHATRACK SYSTEMS LTD
Norwich City Council		730020	Premises	2172	Landlords Lighting Gen Repairs 2172	17/12/2014	X24P2162	10,293.94	ALPHATRACK SYSTEMS LTD
Norwich City Council		730020	Premises	2300		17/12/2014	X24P2162	2,811.28	ALPHATRACK SYSTEMS LTD
Norwich City Council		730021	Premises			16/12/2014	X37P2155	3,114.91	NORWICH NORSE LTD
Norwich City Council Norwich City Council		730080 730020	Premises Premises	2303 2328		16/12/2014 17/12/2014	X26P2155 X8P2162	1,126.00 1.575.91	INPS NORWICH LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		730020	Premises			17/12/2014	X8P2162	37,439.20	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		730020	Premises	2328		17/12/2014	X7P2162	54.730.27	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425		05/12/2014	X25P2148	2,594.94	PENNINGTON CHOICES
Norwich City Council		730020	Premises	2425		16/12/2014	X19P2158	26,720.71	GASWAY SERVICES LTD
Norwich City Council		730020	Premises	2425		01/12/2014	X11P2142	39,658.17	GASWAY SERVICES LTD
Norwich City Council Norwich City Council		730020 730020	Premises			01/12/2014	X12P2142 X20P2158	43,117.78 106,077.79	GASWAY SERVICES LTD GASWAY SERVICES LTD
Norwich City Council		710120	Premises Premises		Gas Cent Heating Repairs C Wks 2425 Grounds General Mtce & Upkeep 2600	16/12/2014 02/12/2014	X7P2143	11,950.00	MOW AND GROW
Norwich City Council		721020	Premises		Clearing Rubbish 2619	16/12/2014	X34P2155	1,198.33	NORWICH NORSE LTD
Norwich City Council		721020	Premises	2629		16/12/2014	Y23P2155	4,230.77	BIFFA MUNICIPAL LIMITED
Norwich City Council		101001	Premises			08/12/2014	X21P2149	3,802.10	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council		721020	Premises	2642		16/12/2014	X32P2155	537.91	NORWICH NORSE LTD
Norwich City Council		721020	Premises	2642		16/12/2014	X33P2155	4,075.82	NORWICH NORSE LTD
Norwich City Council Norwich City Council		421030 160000	Premises Premises	2653 2653		16/12/2014 16/12/2014	X36P2155 X31P2155	2,612.28 2,903.13	NORWICH NORSE LTD NORWICH NORSE LTD
Norwich City Council		421030	Premises	2655		09/12/2014	X37P2150	608.38	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council		160000	Premises	2655	Treeworks 2655	22/12/2014	X15P2164	1,730.70	BARCHAM TREES PLC
Norwich City Council	Open Spaces	160000	Premises		New Tree Planting 2657 2657	22/12/2014	X17P2164	697.50	BARCHAM TREES PLC
Norwich City Council		420120	Premises			17/12/2014	X35P2162	598.00	THOMPSON & MORGAN (UK) LTD
Norwich City Council		420120	Premises			16/12/2014	X39P2155	730.00	GREEN GARDEN V.O.F.
Norwich City Council Norwich City Council		420120 420120	Premises			16/12/2014 02/12/2014	X15P2158 X20P2145	952.00 6,250.00	EARLEY ORNAMENTALS LTD HOCKERING NURSERY
Norwich City Council		721040	Premises Premises	2660 2800		22/12/2014	X2P2164	3,460.10	PACE FUELCARE LTD
Norwich City Council		721040	Premises			01/12/2014	X20P2142	3,829.70	PACE FUELCARE LTD
Norwich City Council	Corporate Management	080110	Premises	2810	Electricity 2810	15/12/2014	XACMSR16B15327	2,165.22	SOUTHERN ELECTRIC PLC
Norwich City Council		080110	Premises			15/12/2014	XACMSR17B15327		EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council		630010	Premises			09/12/2014	ZFSPG9DDD221	73,383.61	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council		410040	Premises Promises			12/12/2014	ZHSCH4B15324 ZHSCH3B15322	500.56 500.62	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council		410040 410040	Premises Premises			12/12/2014 04/12/2014	ZHSCH3B15322 ZHSCH30B15316	510.62	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council		410040	Premises			17/12/2014	ZHSCH3B15330	511.50	REDACTED PERSONAL DATA
Norwich City Council		410040	Premises			04/12/2014	ZHSCH31B15316	516.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12/12/2014	ZHSCH33B15235	518.28	REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises			12/12/2014	ZHSCH38B15324		REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises			12/12/2014	ZHSCH30B15324	520.71	REDACTED PERSONAL DATA
	Private Sector Housing Renewal Private Sector Housing Renewal		Premises Premises			17/12/2014 04/12/2014	ZHSCH20B15329 ZHSCH11B15315	521.44 521.46	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises			04/12/2014	ZHSCH11B15315 ZHSCH22B15315	521.46	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises			05/12/2014	ZHSCH15B15318	521.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12/12/2014	ZHSCH13B15325	521.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	17/12/2014	ZHSCH21B15329	521.46	REDACTED PERSONAL DATA
Norwich City Council		410040	Premises			04/12/2014	ZHSCH33B15316	522.49	REDACTED PERSONAL DATA
Norwich City Council		410040	Premises			12/12/2014	ZHSCH20B15324	522.49	REDACTED PERSONAL DATA
Norwich City Council		410040	Premises			12/12/2014	ZHSCH31B15326	522.49	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council		410040 410040	Premises Premises			12/12/2014 12/12/2014	ZHSCH3B15324 ZHSCH15B15324	524.87 526.11	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council		410040	Premises Premises			17/12/2014	ZHSCH15B15324 ZHSCH25B15330	526.11	REDACTED PERSONAL DATA
Norwich City Council		410040	Premises			12/12/2014	ZHSCH7B15325	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises			04/12/2014	ZHSCH7B15316	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	04/12/2014	ZHSCH2B15316	534.64	REDACTED PERSONAL DATA

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	Private Sector Housing Ren		Premises	2830	Rents General	2830	05/12/2014	ZHSCH3B15318	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Ren	ewal 410040	Premises	2830	Rents General	2830	12/12/2014	ZHSCH2B15326	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	ewal 410040	Premises	2830	Rents General			ZHSCH18B15322	534.64	REDACTED PERSONAL DATA
	Private Sector Housing Rene		Premises	2830				ZHSCH2B15324	534.64	REDACTED PERSONAL DATA
	Private Sector Housing Rene		Premises	2830				ZHSCH5B15326	534.64	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH23B15329	534.64	REDACTED PERSONAL DATA
										REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH4B15329	534.64	
	Private Sector Housing Ren		Premises	2830	Rents General			ZHSCH2B15330	534.64	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830		2830	12/12/2014	ZHSCH13B15322	536.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Ren		Premises	2830		2830		ZHSCH8B15326	538.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Ren	ewal 410040	Premises	2830	Rents General	2830	04/12/2014	ZHSCH23B15316	538.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	ewal 410040	Premises	2830	Rents General		12/12/2014	ZHSCH16B15323	538.63	REDACTED PERSONAL DATA
	Private Sector Housing Rene		Premises	2830			12/12/2014	ZHSCH23B15326	538.63	REDACTED PERSONAL DATA
	Private Sector Housing Rene		Premises	2830			17/12/2014	ZHSCH13B15330	542.59	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH1B15322	544.38	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH15B15329	546.31	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH22B15322	546.78	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH1B15324	546.78	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH14B15330	546.78	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830			12/12/2014	ZHSCH14B15322	548.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Ren	ewal 410040	Premises	2830	Rents General	2830	12/12/2014	ZHSCH4B15325	550.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Ren	ewal 410040	Premises	2830	Rents General	2830	04/12/2014	ZHSCH20B15317	551.16	REDACTED PERSONAL DATA
	Private Sector Housing Rene		Premises	2830			04/12/2014	ZHSCH20B15315	551.16	REDACTED PERSONAL DATA
	Private Sector Housing Rene		Premises	2830			04/12/2014	ZHSCH9B15317	551.16	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises			2830			551.16	REDACTED PERSONAL DATA
				2830			04/12/2014	ZHSCH17B15315		
	Private Sector Housing Ren		Premises	2830	Rents General		04/12/2014	ZHSCH6B15317	551.16	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH23B15317	551.16	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH20B15318	551.16	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH19B15318	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Ren	ewal 410040	Premises	2830	Rents General	2830	05/12/2014	ZHSCH17B15318	551.16	REDACTED PERSONAL DATA
	Private Sector Housing Rene		Premises	2830				ZHSCH14B15323	551.16	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830			12/12/2014	ZHSCH17B15323	551.16	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH17B15325 ZHSCH23B15325	551.16	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH27B15325	551.16	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
						2830	12/12/2014			
	Private Sector Housing Ren		Premises	2830			12/12/2014	ZHSCH35B15324	551.16	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830			12/12/2014	ZHSCH13B15323	551.16	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830			12/12/2014	ZHSCH8B15323	551.16	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830	Rents General	2830	12/12/2014	ZHSCH25B15325	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Ren	ewal 410040	Premises	2830	Rents General		17/12/2014	ZHSCH30B15329	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830				ZHSCH19B15329	551.16	REDACTED PERSONAL DATA
	Private Sector Housing Rene		Premises	2830				ZHSCH10B15329	552.86	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH26B15329	555.70	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH25B15329	555.70	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH19B15316	558.93	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH20B15316	558.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Ren	ewal 410040	Premises	2830	Rents General	2830	04/12/2014	ZHSCH6B15316	558.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Ren	ewal 410040	Premises	2830	Rents General	2830	04/12/2014	ZHSCH14B15316	558.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	ewal 410040	Premises	2830	Rents General		04/12/2014	ZHSCH2B15315	558.93	REDACTED PERSONAL DATA
	Private Sector Housing Rene		Premises	2830			12/12/2014	ZHSCH13B15326	568.05	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830			04/12/2014	ZHSCH25B15316	576.21	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830			12/12/2014	ZHSCH37B15324	577.26	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH9B15318	577.70	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH14B15326	579.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Ren	ewal 410040	Premises	2830	Rents General	2830	17/12/2014	ZHSCH18B15330	579.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Ren	ewal 410040	Premises	2830	Rents General	2830	17/12/2014	ZHSCH2B15329	580.19	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Ren	ewal 410040	Premises	2830	Rents General			ZHSCH9B15315	582.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	ewal 410040	Premises	2830	Rents General	2830	12/12/2014	ZHSCH12B15325	582.47	REDACTED PERSONAL DATA
	Private Sector Housing Rene		Premises	2830			12/12/2014	ZHSCH30B15326	583.24	REDACTED PERSONAL DATA
				2830		2830	17/12/2014	ZHSCH8B15330	583.24	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises			2020	10/12/2014			
	Private Sector Housing Ren		Premises	2830			12/12/2014	ZHSCH19B15326	588.75	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830			12/12/2014	ZHSCH22B15326	588.75	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH22B15316	590.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Ren	ewal 410040	Premises	2830	Rents General		12/12/2014	ZHSCH36B15324	591.72	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830	Rents General	2830	12/12/2014	ZHSCH33B15324	591.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Ren	ewal 410040	Premises	2830				ZHSCH12B15324	591.72	REDACTED PERSONAL DATA
	Private Sector Housing Rene		Premises	2830				ZHSCH29B15324	591.72	REDACTED PERSONAL DATA
	Private Sector Housing Rene		Premises	2830				ZHSCH26B15324	591.72	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830	Rents General		17/12/2014	ZHSCH3B15329	591.72	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830			04/12/2014	ZHSCH29B15316	595.38	REDACTED PERSONAL DATA
	Private Sector Housing Ren			2830				ZHSCH15B15326		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
			Premises						595.38	
	Private Sector Housing Ren		Premises					ZHSCH28B15326		REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830	Rents General		12/12/2014	ZHSCH28B15325	601.27	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH27B15330	601.27	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830			04/12/2014	ZHSCH1B15315	603.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Ren	ewal 410040	Premises	2830	Rents General			ZHSCH22B15325	604.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene		Premises	2830				ZHSCH4B15315	607.54	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH19B15324	607.54	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH19B15324 ZHSCH22B15323	607.54	REDACTED PERSONAL DATA
	Private Sector Housing Ren							ZHSCH22B15323 ZHSCH4B15326		
			Premises	2830					607.54	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH34B15330	607.54	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH4B15330	607.54	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH14B15329	607.54	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH16B15330	607.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Ren		Premises	2830				ZHSCH26B15323	608.64	REDACTED PERSONAL DATA
	Private Sector Housing Rene		Premises	2830				ZHSCH15B15330	608.64	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH11B15316	610.25	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH16B15329	612.76	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830	Rents General			ZHSCH11B15330	619.69	REDACTED PERSONAL DATA
	Private Sector Housing Ren		Premises	2830				ZHSCH6B15330	619.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Ren	ewal 410040	Premises	2830	Rents General	2830	17/12/2014	ZHSCH37B15330	621.30	REDACTED PERSONAL DATA

Nonvich City Council   Dr	rivate Sector Housing Renewal	410040	Draminas	2020	Danta Canaral	2830	10/10/0014	ZHSCH15B15323 6:	206.20	REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises				12/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises				12/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12/12/2014	ZHSCH21B15326 6:	326.32	REDACTED PERSONAL DATA
Norwich City Council Pr	rivate Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/12/2014	ZHSCH29B15329 6:	326.32	REDACTED PERSONAL DATA
Norwich City Council Pr	rivate Sector Housing Renewal	410040	Premises		Rents General		17/12/2014		326.32	REDACTED PERSONAL DATA
Norwich City Council Pr	rivate Sector Housing Renewal	410040	Premises		Rents General		17/12/2014			REDACTED PERSONAL DATA
Norwich City Council Pr	rivate Sector Housing Renewal	410040	Premises				17/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises							REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises							REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040								REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040								REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040								REDACTED PERSONAL DATA
			Premises							
	rivate Sector Housing Renewal	410040	Premises				17/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises			2830				REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises				17/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises				17/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises							REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises				12/12/2014			REDACTED PERSONAL DATA
Norwich City Council Pr	rivate Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12/12/2014	ZHSCH17B15322 6:	550.89	REDACTED PERSONAL DATA
Norwich City Council Pr	rivate Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12/12/2014	ZHSCH7B15323 6	550.89	REDACTED PERSONAL DATA
Norwich City Council Pr	rivate Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12/12/2014	ZHSCH6B15323 6	550.89	REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises							REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises	2830			12/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises				17/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises							REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040								REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises	2830			04/12/2014			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Promines				12/12/2014			
	rivate Sector Housing Renewal		Premises	2030			12/12/2014			REDACTED PERSONAL DATA
		410040	Premises				04/12/2014			REDACTED PERSONAL DATA
Norwich City Council Pr	rivate Sector Housing Renewal	410040	Premises				12/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises				04/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises							REDACTED PERSONAL DATA
Norwich City Council Pr	rivate Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05/12/2014	ZHSCH12B15318 6	60.13	REDACTED PERSONAL DATA
Norwich City Council Pr	rivate Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12/12/2014	ZHSCH25B15322 6		REDACTED PERSONAL DATA
Norwich City Council Pr	rivate Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12/12/2014	ZHSCH11B15325 6	60.13	REDACTED PERSONAL DATA
Norwich City Council Pr	rivate Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12/12/2014	ZHSCH18B15325 6	60.13	REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises							REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises				12/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040								REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises				12/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises				17/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises				17/12/2014			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	rivate Sector Housing Renewal									
		410040	Premises							REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises							REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises							REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040								REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises							REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises							REDACTED PERSONAL DATA
Norwich City Council Pr	rivate Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12/12/2014	ZHSCH21B15323 6	68.30	REDACTED PERSONAL DATA
Norwich City Council Pr	rivate Sector Housing Renewal	410040	Premises				12/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040					12/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040					12/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises				12/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises				17/12/2014		668.30	REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises				17/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises				12/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises Promises							REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises							REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040								REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises							REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises				04/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises							REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040								REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises				04/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises				12/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises				12/12/2014			REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises	2830			12/12/2014		88.95	REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises	2830	Rents General		12/12/2014	ZHSCH17B15325 6	88.95	REDACTED PERSONAL DATA
Norwich City Council Pr	rivate Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12/12/2014	ZHSCH19B15325 6	88.95	REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises		Rents General	2830	12/12/2014	ZHSCH23B15322 6	88.95	REDACTED PERSONAL DATA
Norwich City Council Pr	rivate Sector Housing Renewal	410040				2830		ZHSCH14B15325 6		REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040								REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises							REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040								REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040								REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040								REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises							REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	rivate Sector Housing Renewal									
		410040								REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises							REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises							REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises							REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040								REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040								REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises					ZHSCH3B15323 7		REDACTED PERSONAL DATA
Norwich City Council Pr	rivate Sector Housing Renewal	410040	Premises		Rents General			ZHSCH9B15316 7	<b>'</b> 89.80	REDACTED PERSONAL DATA
Norwich City Council Pr	rivate Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/12/2014	ZHSCH17B15329 8	351.80	REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040	Premises			2830				REDACTED PERSONAL DATA
	rivate Sector Housing Renewal	410040				2830				REDACTED PERSONAL DATA

Norwich City Council		643020	Premises	2830	Rents General 2830	01/12/2014	Y29P2142	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA General Management	710210	Premises	2840	Rates General 2840	11/12/2014	X2P2152	12,170.50	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220775	Premises	2841	Empty Rating 2841	15/12/2014	XACMSR18B15327	15,233,84	NORWICH CITY COUNCIL-1
	HRA Rents, Rates, & Other Property Cost		Premises	2849	Standard Chg Empty Counc House 2849	09/12/2014	X15P2151	1,153.16	NORWICH CITY COUNCIL-1
	HRA Rents, Rates, & Other Property Cost		Premises	2849		09/12/2014	X14P2151	8.882.64	NORWICH CITY COUNCIL-1
	HRA Special Services	722020	Premises	2850	Water Charges Unmetered 2850	03/12/2014	X22P2147	570.16	ANGLIAN WATER
Norwich City Council		150103	Premises		Water Charges Unmetered 2850  Water Charges Unmetered 2850	02/12/2014	YODMH10B15314	818.81	ANGLIAN WATER ANGLIAN WATER
Norwich City Council									ANGLIAN WATER
		170101	Premises	2851	Water Charges Metered 2851	16/12/2014	X32P2158	608.39	
Norwich City Council	Open Spaces	150102	Premises	2851	Water Charges Metered 2851	02/12/2014	YODMH9B15314	808.23	ANGLIAN WATER
Norwich City Council		150106	Premises	2851	Water Charges Metered 2851	02/12/2014	YODMH7B15314	1,695.42	ANGLIAN WATER
Norwich City Council	Corporate Management	071001	Premises	2853	Sewerage Charge Metered 2853	11/12/2014	X3P2152	506.43	ANGLIAN WATER
Norwich City Council	Corporate Management	080110	Premises	2853	Sewerage Charge Metered 2853	09/12/2014	YACMSR9B15321	1,588.17	ANGLIAN WATER
Norwich City Council	Trading Accounts	643020	Premises	2861	Fixed Furniture/Fittings 2861	22/12/2014	X13P2164	880.00	PARKEON LTD
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings 2861	22/12/2014	X13P2164	1.320.00	PARKEON LTD
Norwich City Council		643020	Premises	2861	Fixed Furniture/Fittings 2861	22/12/2014	X13P2164	2,520.00	PARKEON LTD
Norwich City Council		644050	Premises	2861	Fixed Furniture/Fittings 2861	22/12/2014	X13P2164	3,240.00	PARKEON LTD
	HRA Special Services	721020		2872		22/12/2014	X36P2164	1,000.00	MONTHIND CLEAN
			Premises			40/40/0044			
	HRA Special Services	721020	Premises	2872		16/12/2014	X18P2156	1,800.00	MONTHIND CLEAN
	HRA Special Services	721020	Premises	2872		16/12/2014	X2P2155	2,400.00	MONTHIND CLEAN
	Corporate Management	071001	Premises	2876	Extra Refuse Collection 2876	09/12/2014	X33P2151	562.50	BIFFA
Norwich City Council		160108	Premises	2910	Contribution to Repairs Fund 2910	09/12/2014	X1P2150	1,200.00	CROOK POWERWASHING
Norwich City Council	Corporate Management	540010	Transport	3090	Taxi Contract 3090	09/12/2014	X2P2151	2,201.80	1ST GOLDSTAR TAXIS
Norwich City Council	Corporate Management	071001	Supplies & Services	3210	Loose Furniture & Fittings 3210	09/12/2014	X23P2151	502.80	DAYNES OFFICE INTERIORS
	Corporate Management	071001	Supplies & Services	3210	Loose Furniture & Fittings 3210	09/12/2014	X23P2151	1,374.06	DAYNES OFFICE INTERIORS
	Corporate Management	550040	Supplies & Services	3222	Op.Lease Rentals (Office Equip)3222	01/12/2014	X21P2142	2,405.00	NEOPOST LTD
Norwich City Council		620040	Supplies & Services		DPP Printing Costs	22/12/2014	X32P2164	996.00	LONSDALE PRINT SOLUTIONS
	Corporate Management	540020	Supplies & Services Supplies & Services		DPP Printing Costs  DPP Printing Costs	02/12/2014	X26P2143	1.085.00	SMITH & OUZMAN LTD
Norwich City Council		520015	Supplies & Services	3570	DPP Printing Costs	09/12/2014	X12P2151	1,359.74	ELECTORAL REFORM SERVICES
Norwich City Council		620040	Supplies & Services	3570	DPP Printing Costs	22/12/2014	X32P2164	1,421.00	LONSDALE PRINT SOLUTIONS
Norwich City Council		312020	Supplies & Services	3570	DPP Printing Costs	03/12/2014	X19P2147	1,845.00	APEX SIGNS & ENGRAVING
Norwich City Council		520015	Supplies & Services	3570	DPP Printing Costs	09/12/2014	X13P2151	2,248.58	ELECTORAL REFORM SERVICES
	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs	02/12/2014	X18P2143	6,838.56	XEROX FINANCE
	Corporate Management	550040	Supplies & Services	3575	Stationery	17/12/2014	X11P2162	1,281.60	THE PAPER COMPANY LTD
	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	09/12/2014	X2P2150	4,030.85	NORFOLK COUNTY COUNCIL
	HRA General Management	710170	Supplies & Services	3590	Legal Expenses 3590	09/12/2014	ZFSPG3DDD221	7,490.00	H M C S
	Corporate Management								
		521010	Supplies & Services	3590	Legal Expenses 3590	09/12/2014	X2P2150	39,853.55	NORFOLK COUNTY COUNCIL
Norwich City Council		101001	Supplies & Services	3612	Site Security 3612	08/12/2014	X33P2149	583.00	DARDAN SECURITY LTD
	HRA General Management	710240	Supplies & Services	3612	Site Security 3612	22/12/2014	X3P2164	32,366.43	NPS NORWICH LTD
Norwich City Council		643040	Supplies & Services	3613		01/12/2014	X30P2142	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	22/12/2014	X10P2164	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit 3613	01/12/2014	X30P2142	1,627.10	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council		644050	Supplies & Services	3613		22/12/2014	X10P2164	1,627.20	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council		643040	Supplies & Services	3613	Security/Cash in Transit 3613	22/12/2014	X10P2164	1,739.22	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council		643040	Supplies & Services	3613		01/12/2014	X30P2142	1,739.32	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council									
		550010	Supplies & Services	3613	Security/Cash in Transit 3613	16/12/2014	X17P2156	2,140.20	NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council		643040	Supplies & Services	3623	Car Park Call Outs 3623	01/12/2014	Y30P2142	2,460.12	BROADLAND GUARDING SERVICES LTD
Norwich City Council		643040	Supplies & Services	3623		01/12/2014	Y30P2142	4,442.16	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO 3625	05/12/2014	ZFSPG2DDD220	3,489.27	CO-OPERATIVE BANK PLC
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640	02/12/2014	X21P2143	1,000.00	THE GARAGE
Norwich City Council		314030	Supplies & Services			16/12/2014	X35P2158	1,350.00	GOSPEL TOUCH
Norwich City Council		314030	Supplies & Services	3646	Events Costs 3646	02/12/2014	X34P2143	545.00	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council		314030	Supplies & Services	3646	Events Costs 3646	17/12/2014	X31P2162	604.50	DARDAN SECURITY LTD
Norwich City Council		314030	Supplies & Services	3646	Events Costs 3646	03/12/2014	X15P2147	850.00	EASTERN COUNTIES ACCESS SOLUTIONS
						00/12/2014			
Norwich City Council		314030	Supplies & Services	3646	Events Costs 3646	02/12/2014	X34P2143	954.54	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council		314030	Supplies & Services	3646		17/12/2014	X31P2162	1,637.75	DARDAN SECURITY LTD
	HRA General Management	710170	Supplies & Services	3656		11/12/2014	X12P2152	543.09	ROSSENDALES
Norwich City Council	Development Control	620060	Supplies & Services	3659	Fees Other Professional Bodies 3659	16/12/2014	X6P2159	1,497.22	VALUATION OFFICE AGENCY
Norwich City Council	Development Control	620060	Supplies & Services	3659	Fees Other Professional Bodies 3659	16/12/2014	X5P2159	1,750.00	VALUATION OFFICE AGENCY
Norwich City Council		620060	Supplies & Services	3659	Fees Other Professional Bodies 3659	16/12/2014	X23P2158	2,448.60	VALUATION OFFICE AGENCY
Norwich City Council		620060	Supplies & Services	3659	Fees Other Professional Bodies 3659	16/12/2014	X22P2158	2,498.96	VALUATION OFFICE AGENCY
	Corporate Management	550070	Supplies & Services	3663	Fees - Translations 3663	22/12/2014	X2P2165	514.39	CINTRA LIMITED
Norwich City Council		644020	Supplies & Services			17/12/2014	X6P2162	3.685.55	PATROL
Norwich City Council		644020	Supplies & Services	3672		18/12/2014	ZFILF6B15331	5.000.00	HER MAJESTYS COURTS AND TRIBUNALS
Norwich City Council								23.995.83	ST MARTINS HOUSING TRUST
		410030	Supplies & Services	3675	Funding paid to ext agencies 3675	02/12/2014	X39P2143		
	HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses 3681	05/12/2014	ZHSJD5B15319	820.00	REDACTED PERSONAL DATA
Norwich City Council		515020	Supplies & Services	3702	Postages General 3702	19/12/2014	X4P2163	554.68	WHISTL LONDON LTD
Norwich City Council		515020	Supplies & Services	3702	Postages General 3702	09/12/2014	X17P2150	581.88	WHISTL LONDON LTD
Norwich City Council		515020	Supplies & Services	3702	Postages General 3702	19/12/2014	X1P2163	1,069.25	ROYAL MAIL GROUP PLC
Norwich City Council		515020	Supplies & Services	3702	Postages General 3702	09/12/2014	X15P2150	1,250.74	ROYAL MAIL GROUP PLC
	Corporate Management	550040	Supplies & Services	3702	Postages General 3702	19/12/2014	X3P2163	2,147.77	WHISTL LONDON LTD
	Corporate Management	550040	Supplies & Services	3702		16/12/2014	X19P2156	2,956.05	WHISTL LONDON LTD
	Corporate Management	550040				16/12/2014	X5P2155	3,265.42	WHISTL LONDON LTD
	Corporate Management	550040					X6P2155	3,731.40	WHISTL LONDON LTD
						16/12/2014			
	HRA General Management	710160				16/12/2014	X4P2155	5,675.97	WHISTL LONDON LTD
	Corporate Management	321020				09/12/2014	X13P2150	3,058.00	BRITISH TELECOMMUNICATIONS PLC (BT)
	Corporate Management	321020				12/12/2014	Y19P2153	3,454.29	BRITISH TELECOMMUNICATIONS PLC (BT)
	Corporate Management	321020	Recharge Expenditure	3710	Telephones General 3710	16/12/2014	X14P2158	7,287.43	ADEPT TELECOM PLC
Norwich City Council	Parking Services	644050	Supplies & Services	3712		01/12/2014	Y3P2142	620.50	PARKEON LTD
Norwich City Council	HRA General Management	710160	Supplies & Services	3760	Computer Hardware Purchase 3760	02/12/2014	X21P2145	900.00	EASYPCLTD
Norwich City Council		643040	Supplies & Services			16/12/2014	X16P2155	733.00	SIX CARD SOLUTIONS UK LIMITED
Norwich City Council		643040	Supplies & Services Supplies & Services			16/12/2014	X16P2155	3.767.00	SIX CARD SOLUTIONS UK LIMITED
	Corporate Management	511010							
					Purchase / Debit Card Charges 3786	05/12/2014	ZFSPG5DDD220	4,979.50	HSBC PLC
	HRA General Management	710020	Supplies & Services	3850	Grants, Voluntary Organisations 3850	09/12/2014	X16P2151	7,556.67	LEEWAY
	HRA General Management	710020	Supplies & Services	3860	Subscriptions	16/12/2014	X9P2157	600.00	HOUSEMARK LTD
	Economic Development	610010	Supplies & Services	3871		16/12/2014	X12P2159	1,004.00	THE GREAT HOSPITAL
	Corporate Management	321050	Supplies & Services	3871	Projects	12/12/2014	Y4P2154	2,000.00	INPHASE LIMITED
	Economic Development	610010	Supplies & Services			09/12/2014	X17P2151	7,000.00	NEW ANGLIA LEP
	Cemetery, Cremation & Mortuary Serv	130101	Supplies & Services	3871	Projects	03/12/2014	X34P2147	7.670.00	EDGE IT SYSTEMS LIMITED
	Community Safety (Safety Services)	420050	Supplies & Services	3885	Grants - Special Projects	08/12/2014	X31P2149	19.408.00	QUADRANT SECURITY GROUP
			Supplies & Services Supplies & Services			16/12/2014	X2P2157	788.00	EBF SMART INPRINT
Norwich City Council	Recreation & Sport	312030							

Morwich City Council			•		<del>-</del>				
	Development Control	620060	Supplies & Services	3910	Advertising General 3910	16/12/2014	X14P2159	1,458.24	ARCHANT REGIONAL LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge 3914	12/12/2014	X4P2153	1,015.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge 3914	12/12/2014	X5P2153	1,015.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge 3914	22/12/2014	X34P2164	1,015.00	MERVYN LAMBERT PLANT LTD
Norwich City Council		431080	Supplies & Services	3916	Promotions & Publicity 3916	09/12/2014	X26P2150	550.00	ARCHANT COMMUNITY MEDIA
Norwich City Council		431080	Supplies & Services	3916	Promotions & Publicity 3916	16/12/2014	X19P2155	550.00	ARCHANT COMMUNITY MEDIA
Norwich City Council		431080	Supplies & Services	3916	Promotions & Publicity 3916	01/12/2014	X22P2142	1.595.00	BIFFA MUNICIPAL LIMITED
Norwich City Council		431080	Supplies & Services	3916	Promotions & Publicity 3916	09/12/2014	X38P2150	2,104.00	GLOBAL RADIO SERVICES LIMITED
Norwich City Council		431080	Supplies & Services	3916	Promotions & Publicity 3916	01/12/2014	X22P2142	6,144.88	BIFFA MUNICIPAL LIMITED
Norwich City Council		410030	Supplies & Services	3927	Homelessness 3927	16/12/2014	X4P2158	570.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	16/12/2014	X7P2159	644.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	16/12/2014	X8P2158	873.00	NORWICH ACCOMMODATION LTD
Norwich City Council		410030	Supplies & Services	3927	Homelessness 3927	16/12/2014	X10P2159	1,050.00	NORWICH ACCOMMODATION LTD
Norwich City Council		410030	Supplies & Services	3927	Homelessness 3927	16/12/2014	X2P2158	1,102.00	NORWICH ACCOMMODATION LTD
Norwich City Council		410030		3927		16/12/2014	X8P2159	1,140.00	NORWICH ACCOMMODATION LTD
			Supplies & Services						NORWICH ACCOMMODATION LTD
Norwich City Council		410030	Supplies & Services	3927	Homelessness 3927	16/12/2014	X3P2158	1,178.00	NORWICH ACCOMMODATION LTD
	HRA General Management	710120	Supplies & Services	3935	ExGratia/Compensation Payments 3935	22/12/2014	ZHSKW8B15333	550.00	MR ARTHUR CLAXTON
	Cemetery, Cremation & Mortuary Serv	130101	Supplies & Services	3953	Burial & Cremations 3953	09/12/2014	X32P2150	595.00	PETER TAYLOR FUNERAL SERVICES
	Cemetery, Cremation & Mortuary Serv	130101	Supplies & Services	3953	Burial & Cremations 3953	16/12/2014	X16P2158	595.00	PETER TAYLOR FUNERAL SERVICES
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Supplies & Services	3953	Burial & Cremations 3953	22/12/2014	X21P2165	595.00	PETER TAYLOR FUNERAL SERVICES
Norwich City Council	HRA General Management	710020	Supplies & Services	3961	Refunds 3961	16/12/2014	ZHSGM27B15328	885.00	REDACTED PERSONAL DATA
	Development Control	620060	Supplies & Services	3961	Refunds 3961	05/12/2014	ZPLSM15B15319	2,035.80	ABERDEEN PROPERTY INVESTORS
Norwich City Council		643040	Supplies & Services	3961	Refunds 3961		ZFIPH1M1127	2,250.00	NORWICH CITY COUNCIL-1
					Refunds 3961	16/12/2014	ZPLSJ1B15328		
	Development Control	620060	Supplies & Services	3961		16/12/2014		3,850.00	MJM PROPERTIES
Norwich City Council		410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	15/12/2014	ZHSAH23B15327	750.36	CITY LETTINGS (NORWICH) LTD
Norwich City Council		410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	22/12/2014	ZHSJD6B15333	1,100.00	PURE LETTINGS
Norwich City Council		410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	10/12/2014	ZHSAH1M1126	1,625.00	MALLINDERS RESIDENTIAL
Norwich City Council	Culture & Heritage	190710	Supplies & Services	3974	Performing Rights Society Levy 3974	02/12/2014	X19P2145	576.34	PRS FOR MUSIC
	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances 3992	09/12/2014	ZFSPG1DDD221	8,966.55	B&Q FINANCIAL SERVICES
	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	16/12/2014	X43P2155	985.00	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	16/12/2014	X42P2155	1.080.00	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
			Supplies & Services Supplies & Services				X44P2155	1.513.50	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
	Corporate Management	530020		3998	Occupational Health Support Charges	16/12/2014			
	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	16/12/2014	X41P2155	1,617.30	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
	Local Tax Collection	550010	Supplies & Services	3999	Miscellaneous Other 3999	19/12/2014	X2P2163	1,082.01	TALKTALK BUSINESS
Norwich City Council	Corporate Management	540010	Supplies & Services	3999	Miscellaneous Other 3999	09/12/2014	X11P2151	1,229.20	ELECTORAL REFORM SERVICES
Norwich City Council	Corporate Management	520020	Supplies & Services	3999	Miscellaneous Other 3999	12/12/2014	Y4P2154	1,640.00	INPHASE LIMITED
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	02/12/2014	X37P2143	43,386.67	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	02/12/2014	X37P2143	375,191.00	NORWICH NORSE LTD
	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	12/12/2014	Y3P2154	1,045.72	CITIZENS ONLINE
	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	12/12/2014	Y3P2154	1,200.00	CITIZENS ONLINE
	Corporate Management								
		321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	12/12/2014	Y3P2154	6,000.00	CITIZENS ONLINE
Norwich City Council		431080	Supplies & Services	4050	Cleansing Contracts 4050	16/12/2014	Y23P2155	841.23	BIFFA MUNICIPAL LIMITED
Norwich City Council		431080	Supplies & Services	4050	Cleansing Contracts 4050	16/12/2014	Y23P2155	1,576.23	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	16/12/2014	Y23P2155	1,962.85	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	16/12/2014	Y23P2155	17,268.31	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	16/12/2014	Y23P2155	247,550.69	BIFFA MUNICIPAL LIMITED
Norwich City Council		431020	Supplies & Services	4051	Variations to Database 4051	16/12/2014	X2P2156	856.80	SWINTEX LTD
Norwich City Council		431020	Supplies & Services	4051	Variations to Database 4051	16/12/2014	X2P2156	937.00	SWINTEX LTD
Norwich City Council									
		431020	Supplies & Services	4051		16/12/2014	X2P2156	937.00	SWINTEX LTD
Norwich City Council		431020	Supplies & Services	4051	Variations to Database 4051	16/12/2014	X2P2156	1,285.20	SWINTEX LTD
Norwich City Council		431080	Supplies & Services	4051	Variations to Database 4051	01/12/2014	X22P2142	7,000.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Street Cleansing	431020	Supplies & Services	4051	Variations to Database 4051	02/12/2014	X3P2145	8,347.49	WYBONE
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	16/12/2014	Y21P2155	9,632.06	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	01/12/2014	X22P2142	11,798.68	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	01/12/2014	X22P2142	14,262.70	BIFFA MUNICIPAL LIMITED
Norwich City Council				4051	Variations to Database 4051				
			Supplies & Services						RIFFA MUNICIPAL LIMITED
		431080	Supplies & Services			16/12/2014	Y20P2155	27,650.24	BIFFA MUNICIPAL LIMITED
	Environmental Health	431080 522040	Supplies & Services	4102	Other Contractual Services 4102	16/12/2014 08/12/2014	Y20P2155 X22P2149	27,650.24 525.00	RICARDO - AEA LTD
	Environmental Health Waste Collection	431080 522040 431080	Supplies & Services Supplies & Services	4102 4102	Other Contractual Services 4102 Other Contractual Services 4102	16/12/2014 08/12/2014 09/12/2014	Y20P2155 X22P2149 X36P2150	27,650.24 525.00 572.00	RICARDO - AEA LTD NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Health Waste Collection Street Cleansing	431080 522040 431080 431020	Supplies & Services Supplies & Services Supplies & Services	4102 4102 4102	Other Contractual Services         4102           Other Contractual Services         4102           Other Contractual Services         4102	16/12/2014 08/12/2014 09/12/2014 09/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150	27,650.24 525.00 572.00 1,000.00	RICARDO - AEA LTD NORSE ENVIRONMENTAL WASTE SERVICES LTD NORSTEAD HALL KENNELS
Norwich City Council Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health	431080 522040 431080 431020 522040	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	4102 4102 4102 4102	Other Contractual Services         4102           Other Contractual Services         4102           Other Contractual Services         4102           Other Contractual Services         4102	16/12/2014 08/12/2014 09/12/2014 09/12/2014 16/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 ZEHMS3B15328	27,650.24 525.00 572.00 1,000.00 1,000.00	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD
Norwich City Council Norwich City Council Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection	431080 522040 431080 431020 522040 431080	Supplies & Services	4102 4102 4102 4102 4102	Other Contractual Services         4102	16/12/2014 08/12/2014 09/12/2014 09/12/2014 16/12/2014 09/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 ZEHMS3B15328 X40P2150	27,650.24 525.00 572.00 1,000.00 1,000.00 1,168.25	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection	431080 522040 431080 431020 522040	Supplies & Services	4102 4102 4102 4102	Other Contractual Services         4102           Other Contractual Services         4102           Other Contractual Services         4102           Other Contractual Services         4102	16/12/2014 08/12/2014 09/12/2014 09/12/2014 16/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 ZEHMS3B15328	27,650.24 525.00 572.00 1,000.00 1,000.00	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD
Norwich City Council Norwich City Council Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing	431080 522040 431080 431020 522040 431080 431020	Supplies & Services	4102 4102 4102 4102 4102	Other Contractual Services   4102	16/12/2014 08/12/2014 09/12/2014 09/12/2014 16/12/2014 09/12/2014 09/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 ZEHMS3B15328 X40P2150	27,650.24 525.00 572.00 1,000.00 1,000.00 1,168.25	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORFOLK & SUFFOLK NHS FOUNDATION TRUST  NORSTEAD HALL KENNELS
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection	431080 522040 431080 431020 522040 431080 431020 431080	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102	Other Contractual Services         4102	16/12/2014 08/12/2014 09/12/2014 09/12/2014 16/12/2014 09/12/2014 09/12/2014 02/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 ZEHMS3B15328 X40P2150 X31P2150 X5P2145	27,650.24 525.00 572.00 1,000.00 1,168.25 1,900.00 2,381.76	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Waste Collection Waste Collection	431080 522040 431080 431020 522040 431080 431020 431080 431080	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102	Other Contractual Services   4102	16/12/2014 08/12/2014 09/12/2014 09/12/2014 16/12/2014 09/12/2014 09/12/2014 02/12/2014 16/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 ZEHMS3B15328 X40P2150 X31P2150 X31P2150 X5P2145 X11P2155	27,650.24 525.00 572.00 1,000.00 1,168.25 1,900.00 2,381.76 2,397.12	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORFOLK & SUFFOLK NHS FOUNDATION TRUST  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Waste Collection Waste Collection Waste Collection	431080 522040 431080 431020 522040 431080 431020 431080 431080 431080	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102	Other Contractual Services   4102	16/12/2014 08/12/2014 09/12/2014 09/12/2014 16/12/2014 16/12/2014 09/12/2014 09/12/2014 16/12/2014 16/12/2014 22/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 ZEHMS3B15328 X40P2150 X31P2150 X5P2145 X11P2155 X19P2164	27.650.24 525.00 572.00 1,000.00 1,000.00 1,1168.25 1,900.00 2,381.76 2,397.12 2,401.44	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection	431080 522040 431080 431020 522040 431080 431020 431080 431080 431080 431080	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102	Other Contractual Services         4102	16/12/2014 08/12/2014 08/12/2014 09/12/2014 16/12/2014 16/12/2014 09/12/2014 09/12/2014 02/12/2014 16/12/2014 16/12/2014 16/12/2014 09/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X5P2145 X11P2155 X19P2164 X35P2150	27,650.24 525.00 572.00 1,000.00 1,000.00 1,168.25 1,900.00 2,381.76 2,397.12 2,401.44 2,653.68	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORFOLK & SUFFOLK NHS FOUNDATION TRUST  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection	431080 522040 431080 431020 522040 431080 431080 431080 431080 431080 431080	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102	Other Contractual Services   4102	16/12/2014 08/12/2014 09/12/2014 09/12/2014 16/12/2014 16/12/2014 09/12/2014 02/12/2014 02/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 ZEHMS3B15328 X40P2150 X31P2150 X5P2145 X11P2155 X19P2164 X35P2150 X18P2150	27.650.24 525.00 572.00 1.000.00 1.000.00 1.108.25 1.900.00 2.381.76 2.397.12 2.401.44 2.653.68 7,407.23	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORFOLK & SUFFOLK NHS FOUNDATION TRUST  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Planning Policy	431080 522040 431080 431020 522040 431080 431080 431080 431080 431080 431080 431080 620040	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102	Other Contractual Services   4102	16/12/2014 08/12/2014 08/12/2014 09/12/2014 16/12/2014 16/12/2014 09/12/2014 02/12/2014 02/12/2014 22/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X5P2145 X11P2155 X19P2164 X35P2150 X18P2155 X18P2155 X24P2151	27.650.24 525.00 572.00 1,000.00 1,168.25 1,900.00 2,381.76 2,381.76 2,397.12 2,401.44 2,653.68 7,407.23 552.00	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORSTEAD HALL KENNELS  NORSTEAD HALL KENNELS  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Haste Collection Waste Collection Waste Collection Waste Collection Waste Collection Haste Collection	431080 522040 431080 431020 522040 431080 431080 431080 431080 431080 431080 431080 71030 431080	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102	Other Contractual Services   4102	16/12/2014 08/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 16/12/2014 16/12/2014 22/12/2014 16/12/2014 16/12/2014 09/12/2014 09/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X11P2155 X11P2155 X19P2164 X35P2146 X18P2155 X18P2155 X24P2151 Y18P2155	27.650.24 525.00 572.00 1.000.00 1.168.25 1.900.00 2.381.76 2.397.12 2.401.44 2.653.68 7.407.23 552.00	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORSTEAD HALL KENNELS  NORSTEAD HALL KENNELS  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  ANNETTE FEENEY  ALBERTO PERTUSA
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Street Cleansing Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Haste Collection Waste Collection Planning Policy HRA General Management Planning Policy	431080 522040 431080 431020 522040 431080 431080 431080 431080 431080 431080 620040 710130 620040	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102	Other Contractual Services   4102	16/12/2014 08/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 02/12/2014 16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X5P2145 X11P2155 X11P2164 X35P2164 X35P2150 X18P2155 X24P2151 YHSPS2B15319	27.650.24 525.00 572.00 1,000.00 1,168.25 1,900.00 2,381.76 2,397.12 2,401.44 2,653.68 7,407.23 552.00 846.35 889.00	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  ANNETTE FEENEY  ALBERTO PERTUSA  LAND USE CONSULTANTS
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Haste Collection Waste Collection Waste Collection Waste Collection Waste Collection Haste Collection	431080 522040 431080 431020 522040 431080 431080 431080 431080 431080 431080 431080 71030	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102	Other Contractual Services   4102	16/12/2014 08/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 16/12/2014 16/12/2014 22/12/2014 16/12/2014 16/12/2014 09/12/2014 09/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X11P2155 X11P2155 X19P2164 X35P2146 X18P2155 X18P2155 X24P2151 Y18P2155	27.650.24 525.00 572.00 1.000.00 1.168.25 1.900.00 2.381.76 2.397.12 2.401.44 2.653.68 7.407.23 552.00	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORSTEAD HALL KENNELS  NORSTEAD HALL KENNELS  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  ANNETTE FEENEY  ALBERTO PERTUSA
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Plansing Policy HRA General Management Planning Policy Corporate Management	431080 522040 431080 431020 522040 431080 431020 431080 431080 431080 431080 431080 431080 431080 431080 320040 710130 520040 321030	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102	Other Contractual Services   4102	16/12/2014 08/12/2014 09/12/2014 09/12/2014 09/12/2014 16/12/2014 19/12/2014 19/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 ZEHMS3B15328 X40P2150 X31P2150 X5P2145 X11P2155 X19P2164 X35P2150 X18P2155 X18P2155 X18P2155 X24P2151 YHSPS2B15319 X19P2151 X32P2143	27.650.24 525.00 572.00 1,000.00 1,168.25 1,900.00 2,381.76 2,381.76 2,397.12 2,401.44 2,653.68 7,407.23 552.00 846.35 889.00 1,035.00	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORFOLK & SUFFOLK NHS FOUNDATION TRUST  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  ANNETTE FEENEY  ALBERTO PERTUSA  LAND USE CONSULTANTS  SECURITY METRICS
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Haste Collection Waste Collection Collection Waste Collection Collection Waste Collection	431080 522040 431080 431020 522040 431080 431020 431080 431080 431080 431080 431080 522040 710130 620040 321030 321030	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4103 4103 4103 4103 4103	Other Contractual Services   4102	16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X5P2145 X11P2155 X19P2164 X35P2150 X18P2155 X24P2151 Y1SPS2B15319 X19P2151 X32P2143 X19P2151 X32P2143	27.650.24 525.00 572.00 1.000.00 1.168.25 1.900.00 2.381.76 2.397.12 2.401.44 2.653.68 7.407.23 552.00 846.35 889.00 1.035.00 1.800.00	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORSTEAD HALL KENNELS  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  ANNETTE FEENEY  ALBERTO PERTUSA  LAND USE CONSULTANTS  SECURITY METRICS
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Street Cleansing Waste Collection Planning Policy HRA General Management Planning Policy Corporate Management Corporate Management Planning Policy	431080 522040 431080 431020 522040 431080 431080 431080 431080 431080 431080 431080 620040 770130 620040 321030 620010	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4103 4103 4103 4103 4103 4103	Other Contractual Services   4102	16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 16/12/2014 16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 02/12/2014 02/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X3P2145 X11P2155 X19P2164 X35P2164 X35P2150 X18P2155 X24P2151 YHSPS2B15319 X19P2151 X32P2143 X16P2145 X32P2143 X16P2145	27.650.24 525.00 572.00 1,000.00 1,168.25 1,900.00 2,381.76 2,381.76 2,397.12 2,401.44 2,653.68 7,407.23 552.00 848.35 889.00 1,035.00 1,800.00 2,491.00	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORFOLK & SUFFOLK NHS FOUNDATION TRUST  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  ANNETTE FEENEY  ALBERTO PERTUSA  LAND USE CONSULTANTS  SECURITY METRICS  SOCITM LTD  NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Hansing Policy HRA General Management Planning Policy Corporate Management Corporate Management Planning Policy Corporate Management Corporate Management Corporate Management	431080 522040 431080 431020 522040 431080 431020 431080 431080 431080 431080 431080 431080 620040 710130 620040 321030 321030 620010 321030	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103	Other Contractual Services   4102	16/12/2014 08/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 16/12/2014 16/12/2014 16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X5P2145 X11P2155 X19P2164 X35P2145 X18P2155 X19P2151 YHSPS2B15319 X19P2151 X18P2151 X18P2155 X19P2151 X18P2151 X18P2151 X18P2151 X18P2151 X18P2151 X18P2151 X18P2151 X18P2153	27.650.24 525.00 572.00 1,000.00 1,168.25 1,900.00 2,381.76 2,381.76 2,387.12 2,401.44 2,653.68 7,407.23 552.00 846.35 889.00 1,035.00 1,800.00 2,491.00 4,500.00	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORSTEAD HALL KENNELS  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  ANNETTE FEENEY  ALBERTO PERTUSA  LAND USE CONSULTANTS  SECURITY METRICS  SOCITM LTD  NORFOLK COUNTY COUNCIL  SOCITM LTD
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Street Cleansing Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Hand Collection Waste Collection Collection Waste Collection Collection Waste Collection Waste Collection Planning Policy HRA General Management Planning Policy Corporate Management Planning Policy	431080 522040 431080 431020 522040 431080 431080 431080 431080 431080 431080 431080 620040 710130 620040 321030 620010 321030 620010 620090	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102	Other Contractual Services   4102	16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 02/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 02/12/2014 02/12/2014 02/12/2014 16/12/2014 02/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X5P2145 X11P2155 X11P2164 X35P2164 X35P2155 X24P2151 YHSPS2B15319 X19P2151 X32P2143 X15P2155 X24P2151 X32P2143 X15P2155 X24P2151 X32P2145 X15P2159 X15P2159 X15P2164	27.650.24 525.00 572.00 1,000.00 1,100.00 1,168.25 1,900.00 2,381.76 2,397.12 2,401.44 2,653.68 7,407.23 552.00 846.35 889.00 1,035.00 1,800.00 2,491.00 4,500.00	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORSTEAD HALL KENNELS  NORSE SERVIRONMENTAL WASTE SERVICES LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  ANNETTE FEENEY  ALBERTO PERTUSA  LAND USE CONSULTANTS  SECURITY METRICS  SOCITM LTD  NORFOLK COUNTY COUNCIL  SOCITM LTD  SOCITM LTD  CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Planning Policy HRA General Management Planning Policy Corporate Management Corporate Management Planning Policy Corporate Management	431080 522040 431080 431020 522040 431080 431020 431080 431080 431080 431080 431080 431080 431080 520040 710130 520040 321030 321030 620090 640210	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102	Other Contractual Services   4102	16/12/2014 08/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 16/12/2014 16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 02/12/2014 02/12/2014 10/12/2014 02/12/2014 10/12/2014 10/12/2014 10/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X5P2145 X11P2155 X19P2164 X35P2150 X18P2155 X18P2151 YHSPS2B15319 X19P2151 X32P2143 X16P2145 X15P2159 X12P2164 X32P2143 X16P2145 X15P2159 X15P2159 X15P2164	27.650.24 525.00 572.00 1,000.00 1,000.00 1,168.25 1,900.00 2,381.76 2,397.12 2,401.44 2,653.68 7,407.23 552.00 846.35 889.00 1,035.00 1,800.00 2,491.00 4,500.00 19,988.00 63,375.00	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORFOLK & SUFFOLK NHS FOUNDATION TRUST  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  ANNETTE FEENEY  ALBERTO PERTUSA  LAND USE CONSULTANTS  SECURITY METRICS  SOCITM LTD  NORFOLK COUNTY COUNCIL  SOCITM LTD  CAMBRIDGESHIRE COUNTY COUNCIL  NPS NORWICH LTD
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Street Cleansing Waste Collection Flanning Policy HRA General Management Planning Policy Corporate Management	431080 522040 431080 431020 431020 431020 431080 431080 431080 431080 431080 431080 431080 431080 321030 620040 7710130 620040 721030 620010 321030 620090 640210 640210	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102	Other Contractual Services   4102	16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X3P2145 X11P2155 X19P2164 X35P2145 X14P2155 X19P2164 X35P2150 X18P2151 YHSPS2B15319 X19P2151 X12P2143 X16P2145 X15P2159 X12P2164 X12P2164 X12P2164 X12P2165 X13P2165	27.650.24 525.00 572.00 1.000.00 1.168.25 1.900.00 2.381.76 2.397.12 2.401.44 2.663.68 7.407.23 552.00 846.35 889.00 1.035.00 1.800.00 2.491.00 1.9388.00 1.938.00 1.938.00 1.938.00 1.938.30	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORFOLK & SUFFOLK NHS FOUNDATION TRUST  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  ANNETTE FEENEY  ALBERTO PERTUSA  LAND USE CONSULTANTS  SECURITY METRICS  SOCITM LTD  NORFOLK COUNTY COUNCIL  NORFOLK COUNTY COUNCIL  NPS NORWICH LTD
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Street Cleansing Waste Collection Planning Policy HRA General Management Planning Policy Corporate Management Planning Policy Corporate Management Planning Policy Corporate Management Corporate Management Planning Policy Corporate Management Planning Policy Corporate Management Planning Policy Corporate Management Corporate Management HRA General Management HRA General Management	431080 522040 431080 431020 522040 431080 431020 431080 431080 431080 431080 431080 431080 431080 520040 710130 520040 321030 321030 620090 640210	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102	Other Contractual Services   4102   Professional Advice / Fees   4103	16/12/2014 08/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 16/12/2014 16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 02/12/2014 02/12/2014 10/12/2014 02/12/2014 10/12/2014 10/12/2014 10/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X5P2145 X11P2155 X19P2164 X35P2150 X18P2155 X18P2151 YHSPS2B15319 X19P2151 X32P2143 X16P2145 X15P2159 X12P2164 X32P2143 X16P2145 X15P2159 X15P2159 X15P2164	27.650.24 525.00 572.00 1,000.00 1,000.00 1,168.25 1,900.00 2,381.76 2,397.12 2,401.44 2,653.68 7,407.23 552.00 846.35 889.00 1,035.00 1,800.00 2,491.00 4,500.00 19,988.00 63,375.00	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORFOLK & SUFFOLK NHS FOUNDATION TRUST  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  ANNETTE FEENEY  ALBERTO PERTUSA  LAND USE CONSULTANTS  SECURITY METRICS  SOCITM LTD  NORFOLK COUNTY COUNCIL  SOCITM LTD  CAMBRIDGESHIRE COUNTY COUNCIL  NPS NORWICH LTD
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Street Cleansing Waste Collection Flanning Policy HRA General Management Planning Policy Corporate Management	431080 522040 431080 431020 431020 431020 431080 431080 431080 431080 431080 431080 431080 431080 321030 620040 7710130 620040 721030 620010 321030 620090 640210 640210	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102	Other Contractual Services   4102	16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X3P2145 X11P2155 X19P2164 X35P2145 X14P2155 X19P2164 X35P2150 X18P2151 YHSPS2B15319 X19P2151 X12P2143 X16P2145 X15P2159 X12P2164 X12P2164 X12P2164 X12P2165 X13P2165	27.650.24 525.00 572.00 1.000.00 1.168.25 1.900.00 2.381.76 2.397.12 2.401.44 2.663.68 7.407.23 552.00 846.35 889.00 1.035.00 1.800.00 2.491.00 1.9388.00 1.938.00 1.938.00 1.938.00 1.938.30	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORFOLK & SUFFOLK NHS FOUNDATION TRUST  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  ANNETTE FEENEY  ALBERTO PERTUSA  LAND USE CONSULTANTS  SECURITY METRICS  SOCITM LTD  NORFOLK COUNTY COUNCIL  NORFOLK COUNTY COUNCIL  NPS NORWICH LTD
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Planning Policy HRA General Management Planning Policy Corporate Management HRA General Management HRA General Management HRA General Management	431080 522040 431080 431020 522040 431080 431020 431080 431080 431080 431080 431080 431080 431080 431080 321030 620040 710130 620040 321030 620010 321030 620090 640210 640210 710220 710220	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102	Other Contractual Services   4102	16/12/2014 08/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 16/12/2014 16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X3P2145 X11P2155 X19P2164 X35P2164 X35P2150 X18P2155 X24P2151 YHSPS2B15319 X19P2151 X32P2143 X16P2145 X15P2159 X12P2162 X12P2165 X13P2165 X13P2165 X13P2165 X13P2165	27.650.24 525.00 572.00 1,000.00 1,168.25 1,900.00 2,381.76 2,397.12 2,401.44 2,653.68 7,407.23 552.00 846.35 889.00 1,035.00 1,800.00 2,491.00 4,500.00 2,491.00 4,500.00 1,938.00 63,375.00 210,833.33	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORFOLK & SUFFOLK NHS FOUNDATION TRUST  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  ANNETTE FEENEY  ALBERTO PERTUSA  LAND USE CONSULTANTS  SECURITY METRICS  SOCITM LTD  NORFOLK COUNTY COUNCIL  SOCITM LTD  CAMBRIDGESHIRE COUNTY COUNCIL  NPS NORWICH LTD  NPS NORWICH LTD  NPS NORWICH LTD  NPS NORWICH LTD
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Street Cleansing Waste Collection Planning Policy HRA General Management Planning Policy Corporate Management Planning Policy Corporate Management Planning Policy Corporate Management Planning Policy Corporate Management HRA General Management Balance Sheet	431080 522040 431080 431020 522040 431080 431080 431080 431080 431080 431080 431080 620040 710130 620040 321030 620010 321030 620010 620010 710120 71020 71020 710220 710220 710220	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4103 4103 4103 4103 4103 4103 4103 4103 4103 4105 4105 4105 4105 4105	Other Contractual Services   4102   Other Contractual Services   4103   Professional Advice / Fees   4103	16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 02/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 02/12/2014 02/12/2014 16/12/2014 02/12/2014 02/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X5P2145 X11P2155 X11P2164 X35P2164 X35P2150 X18P2155 X24P2151 YHSPS2B15319 X19P2164 X35P2145 X19P2164 X35P2165 X24P2151 X32P2145 X15P2159 X12P2165 X11P2165 X11P2165 X11P2165 X11P2165 X11P2165 X24P2165 X11P2165 X11P2165 X24P2165 X11P2165 X11P2165 X24P2165 X24P2165 X24P2165 X24P2165	27.650.24 525.00 572.00 1,000.00 1,168.25 1,900.00 2,381.76 2,397.12 2,401.44 2,653.68 7,407.23 552.00 846.35 889.00 1,036.00 1,800.00 2,491.00 4,500.00 1,998.00 63,375.00 210,833.33 1,920.00 2,000.00 1,317.88	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORSTEAD HALL KENNELS  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  ANNETTE FEENEY  ALBERTO PERTUSA  LAND USE CONSULTANTS  SECURITY METRICS  SOCITM LTD  NORFOLK COUNTY COUNCIL  SOCITM LTD  CAMBRIDGESHIRE COUNTY COUNCIL  NPS NORWICH LTD  REDACTED PERSONAL DATA
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Street Cleansing Waste Collection Planning Policy HRA General Management Planning Policy Corporate Management Corporate Management Planning Policy Corporate Management Planning Policy Corporate Management Planning Policy Corporate Management Planning Policy HRA General Management HRA General Management HRA General Management HRA General Management Balance Sheet Balance Sheet	431080 522040 431080 431020 522040 431080 431080 431080 431080 431080 431080 431080 431080 431080 620040 710130 620040 321030 321030 620090 640210 640210 710220 710220 710220 999999 999999	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4105	Other Contractual Services   4102	16/12/2014 08/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 16/12/2014 16/12/2014 09/12/2014 16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 22/12/2014 22/12/2014 22/12/2014 22/12/2014 22/12/2014 22/12/2014 22/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X3P2145 X11P2155 X19P2164 X35P2150 X18P2155 X24P2151 YHSPS2B15319 X19P2151 X32P2143 X16P2145 X15P2159 X12P2164 X12P2165 X13P2165 X13P2165 X13P2165 X13P2165 X13P2165 X13P2165 X13P2165 X13P2165 X13P2165 X12P2165 X13P2165	27.650.24 525.00 572.00 1,000.00 1,000.00 1,168.25 1,900.00 2,381.76 2,381.76 2,381.76 2,387.12 2,401.44 2,653.68 7,407.23 552.00 846.35 889.00 1,035.00 1,800.00 2,491.00 4,500.00 19.988.00 63,375.00 210,833.33 1920.00 2,000.00 1,317.88	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORSTEAD KE SUFFOLK NHS FOUNDATION TRUST  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  SOCITM LTD  NORFOLK COUNTY SERVICES  SOCITM LTD  NORFOLK COUNTY COUNCIL  SOCITM LTD  NORFOLK COUNTY COUNCIL  NORFOLK COUNTY COUNCIL  NPS NORWICH LTD  NPS NORWICH LTD
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Street Cleansing Waste Collection Planning Policy HRA General Management Planning Policy Corporate Management Corporate Management Planning Policy Corporate Management Planning Policy Corporate Management Planning Policy Corporate Management HRA General Management HRA General Management HRA General Management HRA General Management Balance Sheet Balance Sheet Balance Sheet	431080 522040 431080 431020 431020 431080 431020 431080 431080 431080 431080 431080 431080 710130 620040 710130 620040 710130 620010 321030 321030 620010 710220 999999 999999 999999 999999	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4105 4125 4125 4125 4125	Other Contractual Services   4102   Other Contractual Services   4103   Professional Advice / Fees	16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 16/12/2014 16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X5P2145 X11P2155 X19P2164 X35P2145 X11P2155 X19P2164 X35P2151 YHSPS2B15319 YHSPS2B15319 X19P2151 X32P2143 X16P2145 X15P2159 X12P2164 X12P2165 X13P2165 X13P2165 X11P2165 X13P2165 X11P2165 X24P2165	27.650.24	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORSTEAD HALL KENNELS  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK COUNTY COUNCIL  SOCITM LTD  CAMBRIDGESHIRE COUNTY COUNCIL  NPS NORWICH LTD  NPS NORWICH LTD  NPS NORWICH LTD  NPS NORWICH LTD  REDACTED PERSONAL DATA  AF BLAKEMORE & SON LTD  FENLAND LEISURE PRODUCTS
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Street Cleansing Waste Collection Planning Policy HRA General Management Planning Policy Corporate Management Planning Policy Hand General Management HRA General Management HRA General Management HRA General Management HRA General Management Balance Sheet Balance Sheet Balance Sheet Balance Sheet	431080 522040 431080 431020 522040 431080 431080 431080 431080 431080 431080 431080 431080 620040 770130 620040 321030 620010 321030 620010 640210 640210 710220 710220 710220 999999 999999 999999	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4103 4103 4103 4103 4103 4103 4103 4103 4103 4105	Other Contractual Services   4102	16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 16/12/2014 16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 02/12/2014	Y20P2155 X22P2149 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X3P2145 X11P2155 X19P2164 X35P2164 X35P2151 X32P2145 X32P2143 X16P2151 X32P2143 X16P2145 X15P2162 X12P2165 X13P2165 X24P2165	27.650.24 525.00 572.00 1,000.00 1,168.25 1,900.00 1,168.25 1,900.00 2,381.76 2,381.76 2,387.12 2,401.44 2,653.68 7,407.23 552.00 846.35 889.00 1,035.00 1,800.00 2,491.00 4,500.00 19,938.00 63,375.00 210,833.33 1,920.00 2,000.00 1,317.88 3,130.82 6,731.25	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORSTEAD HALL KENNELS  NORSE SERVIRONMENTAL WASTE SERVICES LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK CONSULTANTS  SECURITY METRICS  SOCITM LTD  NORFOLK COUNTY COUNCIL  SOCITM LTD  NORFOLK COUNTY COUNCIL  NPS NORWICH LTD  SEDACTED PERSONAL DATA  A F BLAKEMORE & SON LTD  FENLAND LEISURE PRODUCTS  MARSHALLS STREET FURNITURE
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Comparate Management Planning Policy HRA General Management Planning Policy Corporate Management Planning Policy Corporate Management Planning Policy Corporate Management Planning Policy Corporate Management HRA General Management HRA General Management HRA General Management Balance Sheet Balance Sheet Balance Sheet Balance Sheet HRA General Management HRA General Management	431080 522040 431080 431020 522040 431080 431020 431080 431080 431080 431080 431080 431080 620040 710130 620040 710130 620040 710130 620090 640210 640210 710220 710220 999999 999999 999999 999999 999999 9999	Supplies & Services Third Party Payments Third Party Payments	4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4105	Other Contractual Services   4102   Professional Advice / Fees   4103   Professional Advice / Fees	16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 16/12/2014 16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 16/12/2014 02/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X5P2145 X11P2155 X19P2164 X35P2150 X18P2150 X18P2151 YHSP32B15319 YHSP32B15319 X19P2151 X32P2143 X16P2145 X15P2165 X12P2165	27.650.24 525.00 572.00 1,000.00 1,168.25 1,900.00 1,168.25 1,900.00 2,381.76 2,381.76 2,387.12 2,401.44 2,653.68 7,407.23 552.00 846.35 889.00 1,035.00 1,800.00 2,491.00 4,500.00 19,988.00 63,375.00 210,833.33 1,920.00 2,000.00 1,317.88 3,130.82 6,731.25 7,31.25 7,084.27	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORSTEAD HALL KENNELS  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  ANNETTE FEENEY  ALBERTO PERTUSA  LAND USE CONSULTANTS  SECURITY METRICS  SOCITM LTD  NORFOLK COUNTY COUNCIL  SOCITM LTD  CAMBRIDGESHIRE COUNTY COUNCIL  NPS NORWICH LTD  REDACTED PERSONAL DATA  A F BLAKEMORE & SON LTD  FENLAND LEISURE PRODUCTS  MARSHALLS STREET FURNITURE
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Street Cleansing Waste Collection Flanning Policy Corporate Management Planning Policy Corporate Management HRA General Management HRA General Management HRA General Management Balance Sheet	431080 522040 431080 431020 522040 431080 431020 431080 431080 431080 431080 431080 431080 620040 710130 620040 321030 620010 321030 620010 710220 710220 710220 710220 710220 71070 999999 999999 999999 999999	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4105	Other Contractual Services   4102   Other Contractual Services   4103   Professional Advice / Fees	16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 02/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 02/12/2014 03/12/2014 03/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X5P2145 X11P2155 X11P2164 X35P2164 X35P2150 X18P2155 X24P2151 YHSPS2B15319 X19P2154 X15P2159 X12P2164 X15P2155 X24P2151 X32P2145 X15P2155 X12P2165 X11P2165 X12P2165 X24P2155 X25PG2DDD220 X27P2155 ZFSPG2DDD220	27.650.24 525.00 572.00 1,000.00 1,168.25 1,000.00 1,168.25 1,900.00 2,381.76 2,397.12 2,401.44 2,653.68 7,407.23 552.00 846.35 889.00 1,035.00 1,800.00 2,491.00 4,500.00 1,998.00 63,375.00 2,000.00 1,317.88 3,130.82 6,731.25 7,084.27 501.22	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORFOLK & SUFFOLK NHS FOUNDATION TRUST  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK COUNTY COUNCIL  SOCITM LTD  CAMBRIDGESHIRE COUNTY COUNCIL  NPS NORWICH LTD  REDACTED PERSONAL DATA  A F BLAKEMORE & SON LTD  FENLAND LEISURE PRODUCTS  MARSHALLS STREET FURNITURE  CO-OPERATIVE BANK PLC  REDACTED PERSONAL DATA
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Planning Policy HRA General Management Planning Policy Corporate Management HRA General Management HRA General Management HRA General Management Balance Sheet	431080 522040 431080 431020 522040 431080 431080 431080 431080 431080 431080 431080 431080 620040 710130 620040 321030 321030 620010 321030 620010 710220 710220 710220 710220 710220 710220 710170 999999 999999 999999 999999 999999	Supplies & Services Receipts Receipts	4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4105	Other Contractual Services 4102 Professional Advice / Fees 4103	16/12/2014 08/12/2014 08/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 09/12/2014 09/12/2014 09/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X3P2145 X11P2155 X19P2164 X35P2150 X18P2151 X32P2143 X19P2151 X32P2143 X16P2145 X15P2159 X12P2164 X12P2165 X13P2150 X12P2165 X13P2150 X12P2165 X13P2150 X12P2165 X13P2165 X13P2150 X12P2165 X13P2165 X13P2150 X27P2155 ZFISO4B15333 X9P2150 X27P2155 ZFSPG2DDD220 ZHSGHW2B15328 ZHSAAQ9815320	27.650.24 525.00 572.00 1,000.00 1,168.25 1,900.00 1,168.25 1,900.00 2,381.76 2,381.76 2,381.76 2,387.12 2,401.44 2,653.68 7,407.23 552.00 846.35 889.00 1,035.00 1,035.00 1,800.00 2,491.00 4,500.00 19.988.00 63,375.00 210,833.33 1,30.82 6,731.25 7,31.25 7,084.27 501.22 515.64	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORSTEAD KE SUFFOLK NHS FOUNDATION TRUST  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  ANNETTE FEENEY  ANNETTE FEENEY  ALBERTO PERTUSA  LAND USE CONSULTANTS  SECURITY METRICS  SOCITM LTD  NORFOLK COUNTY COUNCIL  NORFOLK COUNTY COUNCIL  NOR NORWICH LTD  NPS NORWICH LTD  PEDACTED PERSONAL DATA  A F BLAKEMORE & SON LTD  FENLAND LEISURE PRODUCTS  MARSHALLS STREET FURNITURE  CO-OPERATIVE BANK PLC  REDACTED PERSONAL DATA
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Street Cleansing Waste Collection Collection Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Corporate Management Planning Policy Sorporate Management Planning Policy Flanning Policy Corporate Management Planning Policy Flanning	431080 522040 431080 431020 522040 431080 431020 431080 431080 431080 431080 431080 431080 620040 710130 620040 321030 620010 321030 620010 710220 710220 710220 710220 710220 71070 999999 999999 999999 999999	Supplies & Services	4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4105	Other Contractual Services   4102   Other Contractual Services   4103   Professional Advice / Fees	16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 02/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 02/12/2014 03/12/2014 03/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X5P2145 X11P2155 X19P2164 X35P2145 X19P2164 X35P2150 X18P2151 YHSPS2B15319 YHSP2151 X18P2151 X18P2151 X18P2151 X18P2151 X18P2165 X11P2165 X24P2165 X11P2165 X24P2165	27.650.24 525.00 572.00 1,000.00 1,168.25 1,000.00 1,168.25 1,900.00 2,381.76 2,397.12 2,401.44 2,653.68 7,407.23 552.00 846.35 889.00 1,035.00 1,800.00 2,491.00 4,500.00 1,998.00 63,375.00 2,000.00 1,317.88 3,130.82 6,731.25 7,084.27 501.22	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORFOLK & SUFFOLK NHS FOUNDATION TRUST  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK COUNTY COUNCIL  SOCITM LTD  CAMBRIDGESHIRE COUNTY COUNCIL  NPS NORWICH LTD  REDACTED PERSONAL DATA  A F BLAKEMORE & SON LTD  FENLAND LEISURE PRODUCTS  MARSHALLS STREET FURNITURE  CO-OPERATIVE BANK PLC  REDACTED PERSONAL DATA
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Street Cleansing Waste Collection Collection Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Corporate Management Planning Policy Sorporate Management Planning Policy Flanning Policy Corporate Management Planning Policy Flanning	431080 522040 431080 431020 522040 431080 431080 431080 431080 431080 431080 431080 431080 620040 710130 620040 321030 321030 620010 321030 620010 710220 710220 710220 710220 710220 710220 710170 999999 999999 999999 999999 999999	Supplies & Services Receipts Receipts	4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4105	Other Contractual Services 4102 Professional Advice / Fees 4103	16/12/2014 08/12/2014 08/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 09/12/2014 09/12/2014 09/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 02/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014 16/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X3P2145 X11P2155 X19P2164 X35P2145 X19P2164 X35P2151 X32P2143 X16P2145 X32P2143 X16P2145 X19P2165 X12P2165 X13P2165 X12P2165 X13P2165 X12P2165 X13P2165 X12P2165 X13P2165 X12P2165 X13P2165 X14P2165 X14P2165 X14P2165 X24P2165 X34P2165 X24P2165 X24P	27.650.24 525.00 572.00 1,000.00 1,168.25 1,900.00 1,168.25 1,900.00 2,381.76 2,381.76 2,381.76 2,387.12 2,401.44 2,653.68 7,407.23 552.00 846.35 889.00 1,035.00 1,035.00 1,800.00 2,491.00 4,500.00 19.988.00 63,375.00 210,833.33 1,30.82 6,731.25 7,31.25 7,084.27 501.22 515.64	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORSTEAD KE SUFFOLK NHS FOUNDATION TRUST  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  ANNETTE FEENEY  ANNETTE FEENEY  ALBERTO PERTUSA  LAND USE CONSULTANTS  SECURITY METRICS  SOCITM LTD  NORFOLK COUNTY COUNCIL  NORFOLK COUNTY COUNCIL  NOR NORWICH LTD  NPS NORWICH LTD  PEDACTED PERSONAL DATA  A F BLAKEMORE & SON LTD  FENLAND LEISURE PRODUCTS  MARSHALLS STREET FURNITURE  CO-OPERATIVE BANK PLC  REDACTED PERSONAL DATA
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Street Cleansing Waste Collection Planning Policy HRA General Management Planning Policy Corporate Management Planning Policy Corporate Management Planning Policy Corporate Management Planning Policy Corporate Management HRA General Management Balance Sheet	431080 522040 431080 431020 522040 431080 431020 431080 431080 431080 431080 431080 431080 620040 770130 620040 321030 620040 321030 620010 321030 620010 7101220 710220 710220 710220 710220 710170 999999 999999 999999 999999 999999	Supplies & Services Suppli	4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4105	Other Contractual Services   4102   Other Contractual Services   4103   Professional Advice / Fees	16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 16/12/2014 09/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X3P2145 X11P2155 X19P2164 X35P2145 X19P2164 X35P2151 X32P2143 X16P2145 X32P2143 X16P2145 X19P2165 X12P2165 X13P2165 X12P2165 X13P2165 X12P2165 X13P2165 X12P2165 X13P2165 X12P2165 X13P2165 X14P2165 X14P2165 X14P2165 X24P2165 X34P2165 X24P2165 X24P	27.650.24 525.00 572.00 1,000.00 1,168.25 1,000.00 1,168.25 1,900.00 2,381.76 2,397.12 2,401.44 2,653.68 7,407.23 552.00 846.35 889.00 1,035.00 1,800.00 2,491.00 4,500.00 210,833.33 1,800.00 210,833.33 21,930.00 210,833.33 21,930.00 210,833.33 21,930.00 210,833.33 21,930.00 210,833.33 21,930.00 210,833.33 21,930.00 210,833.33 21,930.00 210,833.33 21,930.00 210,833.33 21,930.00 210,833.33 21,930.00 210,833.33 21,930.00 210,833.33 21,930.00 210,833.33 21,930.00 210,833.33 21,930.00 2	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORSTEAD HALL KENNELS  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK ENVIRONMENTAL WASTE SERVICES LTD  ANNETTE FEENEY  ALBERTO PERTUSA  LAND USE CONSULTANTS  SECURITY METRICS  SOCITM LTD  NORFOLK COUNTY COUNCIL  SOCITM LTD  CAMBRIDGESHIRE COUNTY COUNCIL  NPS NORWICH LTD  REDACTED PERSONAL DATA  A F BLAKEMORE & SON LTD  FENLAND LEISURE PRODUCTS  MARSHALLS STREET FURNITURE  CO-OPERATIVE BANK PLC  REDACTED PERSONAL DATA  REDACTED PERSONAL DATA  REDACTED PERSONAL DATA
Norwich City Council	Environmental Health Waste Collection Street Cleansing Environmental Health Waste Collection Street Cleansing Waste Collection Comparate Waste Collection Waste Collection Waste Collection Waste Collection Planning Policy HRA General Management Planning Policy Corporate Management Planning Policy Corporate Management Planning Policy Corporate Management HRA General Management HRA General Management HRA General Management HRA General Management Balance Sheet	431080 522040 431080 431020 522040 431080 431020 431080 431080 431080 431080 431080 431080 620040 710130 620040 720130 620010 620010 62010 640210 640210 640210 710220 710220 999999 999999 999999 999999 999999	Supplies & Services Receipts Receipts	4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4102 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4103 4105 506 506 506 506 506 506 506 5	Other Contractual Services   4102   Other Contractual Services   4103   Professional Advice / Fees 4103   Profes	16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 16/12/2014 16/12/2014 16/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 09/12/2014 02/12/2014 03/12/2014 08/12/2014 08/12/2014	Y20P2155 X22P2149 X36P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X31P2150 X5P2145 X11P2155 X19P2164 X35P2145 X19P2164 X35P2150 X18P2151 YHSPS2B15319 YHSP2151 X18P2151 X18P2151 X18P2151 X18P2151 X18P2165 X11P2165 X24P2165 X11P2165 X24P2165	27.650.24 525.00 572.00 1,000.00 1,000.00 1,168.25 1,900.00 1,168.25 1,900.00 2,381.76 2,381.76 2,387.12 2,401.44 2,653.68 7,407.23 552.00 846.35 889.00 1,035.00 1,800.00 2,491.00 4,500.00 19,988.00 63,375.00 210,833.33 1,30.82 6,731.25 731.25 731.25 731.25 731.25 7501.22 5515.64 547.86 677.84	RICARDO - AEA LTD  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORSTEAD HALL KENNELS  GO BUSINESS LTD  NORFOLK & SUFFOLK NHS FOUNDATION TRUST  NORSTEAD HALL KENNELS  NORSE ENVIRONMENTAL WASTE SERVICES LTD  NORFOLK COUNTY COUNCIL  SOCITM LTD  NORFOLK COUNTY COUNCIL  NPS NORWICH LTD  REDACTED PERSONAL DATA  A F BLAKEMORE & SON LTD  FENLAND LEISURE PRODUCTS  MARSHALLS STREET FURNITURE  CO-OPERATIVE BANK PLC  REDACTED PERSONAL DATA  REDACTED PERSONAL DATA

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Norwich City Council		999999	Receipts	5461	Rents Overpayment Refunds	09/12/2014	ZHSGHM5B15321		REDACTED PERSONAL DATA
Norwich City Council		999999	Receipts	5461	Rents Overpayment Refunds	15/12/2014	ZHSGHM15B15327	1,200.23	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	01/12/2014	ZHSASW4B15312	1,950.36	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	08/12/2014	ZHSAAC3B15320	2,478.51	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/12/2014	X29P2143	639.83	CONSERVATION WORKS LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	08/12/2014			COLES NURSERIES
Norwich City Council		981040	Capital Expenditure	6102		16/12/2014			NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council		981040	Capital Expenditure	6102		16/12/2014		685.00	AGA BIOENGINEERING SYSTEMS LTD
Norwich City Council		984100	Capital Expenditure	6102	New Construction, Conversion & Renovation non Main Contractor	22/12/2014		695.00	NPS NORWICH LTD
Norwich City Council		981080		6102	New Construction, Conversion & Renovation-non Main Contractor	22/12/2014		722.10	CGM LANDSCAPES
	Capital Expenditure	981040		6102	New Construction, Conversion & Renovation-non Main Contractor	22/12/2014		747.00	BARCHAM TREES PLC
			Capital Expenditure						
Norwich City Council		981040	Capital Expenditure	6102		16/12/2014		785.00	AGA BIOENGINEERING SYSTEMS LTD
Norwich City Council		983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/12/2014		829.42	ANGLIAN BUILDING PRODUCTS
Norwich City Council		984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/12/2014		847.80	WARM COMPANY SW LTD
Norwich City Council		984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/12/2014		869.00	WARM COMPANY SW LTD
Norwich City Council		981040	Capital Expenditure	6102		16/12/2014		1,490.00	AGA BIOENGINEERING SYSTEMS LTD
Norwich City Council		984100	Capital Expenditure	6102		17/12/2014		2,178.00	NPS NORWICH LTD
Norwich City Council		983200	Capital Expenditure	6102		03/12/2014		2,425.00	STANNAH LIFTS LTD
Norwich City Council		983200	Capital Expenditure	6102		03/12/2014		2,630.00	STANNAH LIFTS LTD
Norwich City Council		983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	03/12/2014		2,715.00	STANNAH LIFTS LTD
Norwich City Council		984100	Capital Expenditure	6102		22/12/2014	X5P2164	3,721.00	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/12/2014	X19P2158	3,867.20	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/12/2014	X7P2155	3,954.00	AGA BIOENGINEERING SYSTEMS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure			01/12/2014		4,055.31	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		984100	Capital Expenditure	6102		17/12/2014	X5P2162	4,989.60	NPS NORWICH LTD
Norwich City Council		983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/12/2014		5,425.00	STANNAH LIFTS LTD
Norwich City Council		983200	Capital Expenditure	6102	New Construction, Conversion & Renovation non Main Contractor	09/12/2014		6,188.14	ANGLIAN BUILDING PRODUCTS
Norwich City Council		981040		6102		08/12/2014		7,563.00	BEEHIVE FOLDING PARTITIONS LTD
Norwich City Council		981040	Capital Expenditure	6102		17/12/2014		10,130.40	NPS NORWICH LTD
Norwich City Council		983200		6102		09/12/2014			ANGLIAN BUILDING PRODUCTS
Norwich City Council		983200		6102				18.189.04	FOSTER PROPERTY MAINTENANCE LTD
			Capital Expenditure			17/12/2014			
Norwich City Council Norwich City Council		984100	Capital Expenditure	6102		16/12/2014		18,400.46	NPS NORWICH LTD
		983200		6102	New Construction, Conversion & Renovation-non Main Contractor	05/12/2014		22,291.82	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		983200		6102	New Construction, Conversion & Renovation-non Main Contractor	01/12/2014		27,026.67	MEARS LIMITED
Norwich City Council		983200	Capital Expenditure	6102		05/12/2014	X21P2148	27,625.41	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		983200	Capital Expenditure			03/12/2014		30,990.19	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/12/2014		36,847.27	LOVELL PARTNERSHIPS LTD
Norwich City Council		983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/12/2014	X10P2142	37,300.64	LOVELL PARTNERSHIPS LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/12/2014	X22P2155	37,580.54	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/12/2014	X1P2164	48,610.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/12/2014	X15P2142	52,491.72	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/12/2014		54,541.27	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		983200	Capital Expenditure	6102		03/12/2014		55.556.00	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		983200	Capital Expenditure	6102		03/12/2014		56,675.57	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		983200	Capital Expenditure	6102		17/12/2014		59.090.57	ANGLIAN BUILDING PRODUCTS
Norwich City Council		983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/12/2014		61,487.15	ANGLIAN BUILDING PRODUCTS
Norwich City Council		983200	Capital Expenditure			01/12/2014		62,677.21	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		983200	Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	09/12/2014		79,408.07	ANGLIAN BUILDING PRODUCTS
Norwich City Council		983200	Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	09/12/2014	X9P2151	88,512.85	ANGLIAN BUILDING PRODUCTS
Norwich City Council		983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/12/2014		89,322.09	ANGLIAN BUILDING PRODUCTS
Norwich City Council		983200	Capital Expenditure	6102		17/12/2014		104,357.05	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		983200		6102	New Construction, Conversion & Renovation-non Main Contractor	09/12/2014		104,653.82	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		984100		6102		16/12/2014		112,054.10	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council		983200	Capital Expenditure	6102		09/12/2014			ASHFORD WINDOWS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/12/2014		118,390.58	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/12/2014	X5P2151	124,022.13	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/12/2014	X6P2151	128,075.97	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/12/2014	X18P2151	139,544.83	ASHFORD WINDOWS LTD
	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	02/12/2014	X10P2145	141,564.42	THOMAS SINDEN
	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/12/2014		185,868.06	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	03/12/2014	X8P2147	190,986.18	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		983200	Capital Expenditure	6102		17/12/2014	X22P2162	228,238.46	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/12/2014		687.12	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council		982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/12/2014		1,483.66	JKA HOME SOLUTIONS
Norwich City Council		982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/12/2014		2,488.75	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council		982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/12/2014		3,159,17	L A WYATT
Norwich City Council		982800	Capital Expenditure	6105		01/12/2014		3,720.91	STEVEN HOLDINGS LTD
Norwich City Council		982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/12/2014		3.883.00	DOLPHIN STAIRLIFTS
Norwich City Council		982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/12/2014		4,140.39	STEVEN HOLDINGS LTD
Norwich City Council		982800	Capital Expenditure	6105		01/12/2014		4,291.39	NOVUS PROPERTY SOLUTIONS
Norwich City Council						01/12/2014			CLC CONTRACTORS LTD
Norwich City Council				6105					RYDER BUILDING & ROOFING SPECIALISTS
Norwich City Council		982800 982800	Capital Expenditure Capital Expenditure	6105		01/12/2014 01/12/2014		9.849.00	DOLPHIN STAIRLIFTS
Norwich City Council		982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/12/2014		12,742.16	CLARKBUILD LTD
Norwich City Council		981040	Capital Expenditure	6105	Expenditure for capital purposes on grants	02/12/2014		89,324.58	NORFOLK COUNTY COUNCIL
Norwich City Council		982800		6106	Expenditure for capital purposes on loans and other financial assistance			1,636.18	STEVEN HOLDINGS LTD
Norwich City Council		982800		6106	Expenditure for capital purposes on loans and other financial assistance			5,491.05	JKA HOME SOLUTIONS
Norwich City Council		981040	Capital Expenditure	6106		22/12/2014			NORWICH AIRPORT LIMITED
Norwich City Council		981040		6106	Expenditure for capital purposes on loans and other financial assistance				NORWICH AIRPORT LIMITED
Norwich City Council		981040		6109		01/12/2014			NORFOLK COUNTY COUNCIL
Norwich City Council		981040	Capital Expenditure		External Fees	01/12/2014		3,133.93	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	16/12/2014	Y6P2156	3,250.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council		981040		6109	External Fees	08/12/2014		5,127.80	NORFOLK COUNTY COUNCIL
Norwich City Council		981040			External Fees	08/12/2014			NORFOLK COUNTY COUNCIL
Norwich City Council		999999	Employees		Pay Sacrifice Recovery-ChildCare	02/12/2014		4,669.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council		313010	Receipts		National Express Tickets 8555	02/12/2014			NATIONAL EXPRESS LTD
Norwich City Council		999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	08/12/2014		570.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council		999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	08/12/2014	X10P2149	2,218.57	NORWICH NORSE (BUILDING) LTD
Norwich City Council			Supplies & Services		Suspense Account for NORSE contract payment	08/12/2014		4,375.17	NORWICH NORSE (BUILDING) LTD
Norwich City Council			Supplies & Services Supplies & Services		Suspense Account for NORSE contract payment				NORWICH NORSE (BUILDING) LTD
o Oity Countil			Cappilos a Ocividos	JJU 1	Casponed / loodent for HOTOL contract payment	00/12/2017	II & I TJ	.,_00.00	TOTAL (BOILDING) ETD

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