D - d - N	Complete Laborat	C+ C+	F C-1	C. I. I. atter	Codd at the Dane	A D-4-	No h Marrie	11: A	Manufact Name
	Service Label		Expenditure Category	_			Voucher Number	Line Amount SUM	
Norwich City Council	Democratic Representation & Management	520015	Employees		Salaries Temps	27/01/2015	X9P2186	1,382.62	SELECT APPOINTMENTS PLC
Norwich City Council	Democratic Representation & Management	520015	Employees	1415	Salaries Temps	14/01/2015	X5P2176	2,204.09	SELECT APPOINTMENTS PLC
Norwich City Council	Planning Policy	620090	Employees		Agency Staff	27/01/2015	X11P2186	509.09	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees		Agency Staff	06/01/2015	X40P2169	534.65	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees		Agency Staff	06/01/2015	X36P2167	534.65	OFFICE ANGELS LTD
Norwich City Council	HRA General Management	710170	Employees		Agency Staff	27/01/2015	X14P2186	556.25	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees		Agency Staff	27/01/2015	X27P2185	558.33	OFFICE ANGELS LTD
Norwich City Council	HRA General Management	710170	Employees		Agency Staff	13/01/2015	X14P2175	607.17	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff	27/01/2015	X10P2185	805.14	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees			13/01/2015	X26P2174	819.25	SELECT APPOINTMENTS PLC
Norwich City Council	Planning Policy	620090	Employees		Agency Staff	13/01/2015	X34P2174	931.39	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff	13/01/2015	X27P2174	937.5	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040			Agency Staff	27/01/2015	X10P2186	952.51	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710170	Employees		Agency Staff	27/01/2015	X9P2185	1,081.25	SELECT APPOINTMENTS PLC
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff	14/01/2015	X11P2176	1,232.48	NORWICH NORSE LTD
Norwich City Council	Environmental Health	522040	· ·		Agency Staff	20/01/2015	X11P2180	1,273.53	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees		Agency Staff	13/01/2015	X28P2174	1,296.70	SELECT APPOINTMENTS PLC
Norwich City Council	Culture & Heritage	630010	Employees		Agency Staff	14/01/2015	X23P2176	1,300.00	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Local Tax Collection	550010	Employees		Agency Staff	27/01/2015	X40P2184	1,395.52	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Special Services	722020	Employees		Agency Staff	27/01/2015	X24P2185	1,632.80	REED EMPLOYMENT PLC
Norwich City Council	Local Tax Collection	550010	Employees		Agency Staff	27/01/2015	X12P2186	1,657.19	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710080	Employees			13/01/2015	X30P2174	1,812.50	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees			13/01/2015	X25P2174	1,861.84	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees		Agency Staff	13/01/2015	X24P2174	1,928.21	SELECT APPOINTMENTS PLC
Norwich City Council	Parking Services	644010	Employees			27/01/2015	X7P2186	2,735.02	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees		Agency Staff	20/01/2015	X10P2180	4,852.84	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	07/01/2015	X29P2170	550	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050		1916		07/01/2015	X29P2170	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	<u> </u>		_ :	07/01/2015	X29P2170	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees		Other Training Expenses	07/01/2015	X29P2170	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	600070	Employees	1923	Training Initiatives	07/01/2015	X29P2170	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	600040		1942		20/01/2015	X2P2180	7,464.34	SOLACE ENTERPRISES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	20/01/2015	X24P2177	545	GASWAY SERVICES LTD
Norwich City Council	Private Sector Housing Renewal	410040		2100	·	19/01/2015	X20P2179	1,364.40	GASWAY SERVICES LTD
Norwich City Council	Open Spaces	160000				13/01/2015	X1P2174	1,370.40	B&S CHAINS (MIDLANDS) LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	20/01/2015	X18P2177	1,911.60	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020		2123	Water Service Testing	07/01/2015	X27P2170	3,170.50	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020				26/01/2015	X20P2183	7,738.54	OTIS LTD
Norwich City Council	HRA Special Services	725020		2157	Call Alarm sytems maintenance	27/01/2015	X15P2185	9,900.00	TUNSTALL GROUP LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	27/01/2015	X16P2185	9,900.00	TUNSTALL GROUP LTD
Norwich City Council	HRA Repairs & Maintenance	730080		2301	Void Repairs	06/01/2015	X22P2169	228,951.24	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730080		2301	Void Repairs	27/01/2015	X13P2185	422,838.48	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2303	Energy Performance Certificates	05/01/2015	X27P2166	11,160.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs & Maintenance	730020			Gas Cent Heating Repairs C Wks	23/01/2015	X3P2181	2,807.64	PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020			Gas Cent Heating Repairs C Wks	20/01/2015	X12P2180	17,705.23	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	06/01/2015	X35P2167	19,115.13	GASWAY SERVICES LTD
Norwich City Council	Corporate Management	421020				16/01/2015	X5P2178	2,600.00	PETER FRIZZELL
Norwich City Council	HRA Special Services	721020		2619	Clearing Rubbish	14/01/2015	X10P2176	1,769.83	NORWICH NORSE LTD
Norwich City Council	Trading Accounts	643040	Premises	2622	Snowclearing/Salting of Roads	30/01/2015	X24P2187	1,450.00	MAIGRET CHEMICALS LTD
Norwich City Council	HRA Special Services	721020			Disinfecting Dustbins	01/01/2015	X6P2173	5,288.46	BIFFA MUNICIPAL LIMITED
Norwich City Council	Trading Accounts	101001		2636	Trade Waste	26/01/2015	X3P2183	3,860.00	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2639	Mtce Payments Ground Rent Etc	26/01/2015	X1P2182	2,240.00	TEMPLEMERE RESIDENTS ASSOCIATION LTD
Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping	14/01/2015	X6P2176	2,536.43	NORWICH NORSE LTD
	Open Spaces	160000				20/01/2015	X16P2177	662.82	NORWICH NORSE LTD
	HRA Special Services	721020	Premises			16/01/2015	X6P2178	688.54	NORWICH NORSE LTD
Norwich City Council	Recreation & Sport	170200				16/01/2015	X9P2178	742.18	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020				14/01/2015	X9P2176	1,052.25	NORWICH NORSE LTD
	Open Spaces	160000				26/01/2015	X18P2183	2,328.21	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Open Spaces	160000	Premises	2657	New Tree Planting	26/01/2015	X11P2183	4,940.20	CITY COLLEGE NORWICH
Norwich City Council	HRA Special Services	721040				05/01/2015	X8P2166	3,297.70	PACE FUELCARE LTD
Norwich City Council	HRA Special Services	721040				20/01/2015	X6P2177	4,111.60	PACE FUELCARE LTD
Norwich City Council	Trading Accounts	101001		2810		09/01/2015	X6P2171	661.81	E.ON
Norwich City Council	Corporate Management	80110				19/01/2015	XACMSR15B15350	2,704.00	SOUTHERN ELECTRIC PLC
Norwich City Council	HRA Special Services	721040	Premises	2820	Gas	20/01/2015	X29P2180	1,034.52	BRITISH GAS BUSINESS

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Norwich City Council	Corporate Management	80110	Premises	2820	Gas	19/01/2015	XACMSR14B15350	1,966.10	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas	29/01/2015	ZFSPG6DDD229	14,283.56	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH4B15347	500.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH3B15345	500.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH31B15338	510.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH11B15361	511.5	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH32B15338	516.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH33B15355	518.28	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	16/01/2015	ZHSCH12B15348	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	16/01/2015	ZHSCH4B15348	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH20B15360	521.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH11B15337	521.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH22B15337	521.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/01/2015	ZHSCH15B15340	521.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH13B15355	521.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH21B15360	521.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH34B15338	522.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH20B15347	522.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH31B15356	522.49	REDACTED PERSONAL DATA
Norwich City Council		410040	Premises	2830	Rents General	15/01/2015	ZHSCH3B15347	524.87	REDACTED PERSONAL DATA
<del></del>	Private Sector Housing Renewal	410040		2830			ZHSCH15B15347	526.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015		526.11	
Norwich City Council	Private Sector Housing Renewal		Premises	_	Rents General	30/01/2015	ZHSCH5B15362		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH7B15355	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH7B15338	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH2B15338	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/01/2015	ZHSCH3B15340	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH18B15345	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH2B15347	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH2B15356	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH5B15356	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH22B15360	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH4B15360	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH10B15361	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH13B15345	536.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH8B15356	538.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH24B15338	538.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH16B15346	538.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH23B15356	538.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH21B15361	542.59	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH1B15345	544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH15B15360	546.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH22B15345	546.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH1B15347	546.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH22B15361	546.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH14B15345	548.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH4B15355	550.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH20B15337	551.16	REDACTED PERSONAL DATA
· · · · · · · · · · · · · · · · · · ·	Private Sector Housing Renewal	410040		2830		08/01/2015	ZHSCH17B15337	551.16	REDACTED PERSONAL DATA
Norwich City Council	ÿ		Premises	2830	Rents General		ZHSCH1/B15337 ZHSCH20B15339		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	_	Rents General	09/01/2015		551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/01/2015	ZHSCH20B15340	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/01/2015	ZHSCH19B15340	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/01/2015	ZHSCH17B15340	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/01/2015	ZHSCH9B15339	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/01/2015	ZHSCH6B15339	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/01/2015	ZHSCH23B15339	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH14B15346	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH17B15346	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH13B15346	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH8B15346	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	16/01/2015	ZHSCH9B15348	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH23B15355	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH27B15355	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH25B15355	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH3B15361	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH19B15360	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH10B15360	552.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH25B15360	555.7	REDACTED PERSONAL DATA
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Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH24B15360	555.7	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH19B15338	558.93	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH20B15338	558.93	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH6B15338	558.93	REDACTED PERSONAL DATA
			2830					
Norwich City Council Private Sector Housing Renewal	410040	Premises		Rents General	08/01/2015	ZHSCH14B15338	558.93	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH2B15337	558.93	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH13B15356	568.05	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH26B15338	576.21	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	16/01/2015	ZHSCH11B15348	577.26	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/01/2015	ZHSCH9B15340	577.7	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH14B15356	579.88	REDACTED PERSONAL DATA
	410040		2830					
		Premises		Rents General	23/01/2015	ZHSCH9B15356	579.88	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH26B15361	579.88	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH9B15337	582.46	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH12B15355	582.47	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH30B15356	583.24	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH16B15361	583.24	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH19B15356	588.75	REDACTED PERSONAL DATA
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Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH22B15356	588.75	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH22B15338	590.83	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH12B15347	591.72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH26B15347	591.72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	16/01/2015	ZHSCH10B15348	591.72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	16/01/2015	ZHSCH7B15348	591.72	REDACTED PERSONAL DATA
, ,			2830				591.72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises		Rents General	16/01/2015	ZHSCH3B15348		
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH3B15360	591.72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH30B15338	595.38	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH15B15356	595.38	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH28B15356	601.27	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH28B15355	601.27	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	30/01/2015	ZHSCH7B15362	601.27	REDACTED PERSONAL DATA
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Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH1B15337	603.55	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH22B15355	604.76	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH4B15337	607.54	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH19B15347	607.54	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH22B15346	607.54	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH4B15356	607.54	REDACTED PERSONAL DATA
	410040		2830		29/01/2015	ZHSCH12B15361	607.54	
Norwich City Council Private Sector Housing Renewal		Premises		Rents General				REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH14B15360	607.54	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH24B15361	607.54	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	30/01/2015	ZHSCH14B15362	607.54	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH26B15346	608.64	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH23B15361	608.64	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH11B15338	610.25	REDACTED PERSONAL DATA
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Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH16B15360	612.76	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH19B15361	619.69	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH14B15361	619.69	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	30/01/2015	ZHSCH17B15362	621.3	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH15B15346	626.32	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH12B15346	626.32	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH9B15346	626.32	REDACTED PERSONAL DATA
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Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH6B15355	626.32	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH21B15356	626.32	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH2B15361	626.32	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH26B15360	626.32	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH8B15361	626.32	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	30/01/2015	ZHSCH2B15362	627.22	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH30B15355	631.85	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH15B15361	631.85	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH13B15361	631.85	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH27B15346	637.92	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH9B15355	639.05	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH18B15361	643.99	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH17B15361	643.99	REDACTED PERSONAL DATA
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Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	30/01/2015	ZHSCH6B15362	645.11	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH1B15361	650.07	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH26B15345	650.89	REDACTED PERSONAL DATA

Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH17B15345	650.89	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH7B15346	650.89	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH6B15346	650.89	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH20B15345	650.89	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH2B15345	650.89	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH15B15355	650.89	REDACTED PERSONAL DATA
,						ZHSCH10B15355		
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015		650.89	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH27B15361	650.89	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH11B15360	650.89	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH12B15360	650.89	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH7B15337	651.37	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH5B15355	652.26	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH25B15337	656.14	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH4B15345	657.63	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040		2830		08/01/2015	ZHSCH8B15337	660.13	REDACTED PERSONAL DATA
		Premises	2830	Rents General				
Norwich City Council Private Sector Housing Renewal	410040	Premises	+	Rents General	08/01/2015	ZHSCH23B15337	660.13	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/01/2015	ZHSCH12B15340	660.13	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH25B15345	660.13	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH4B15346	660.13	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH5B15346	660.13	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH24B15345	660.13	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH1B15346	660.13	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH11B15355	660.13	REDACTED PERSONAL DATA
+	410040		2830	Rents General	23/01/2015	ZHSCH18B15355	660.13	REDACTED PERSONAL DATA
,		Premises						
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH4B15361	660.13	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH8B15338	662.73	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH12B15337	668.3	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH16B15337	668.3	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH1B15338	668.3	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH8B15347	668.3	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH20B15346	668.3	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH21B15346	668.3	REDACTED PERSONAL DATA
			2830		15/01/2015		668.3	
,	410040	Premises		Rents General		ZHSCH2B15346		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH6B15347	668.3	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH21B15355	668.3	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH2B15360	668.3	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH9B15361	668.3	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH1B15360	668.3	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH19B15346	676.43	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH9B15347	680.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	30/01/2015	ZHSCH1B15362	680.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH3B15355	680.47	REDACTED PERSONAL DATA
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Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH18B15337	686.39	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH32B15355	686.39	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	16/01/2015	ZHSCH16B15348	688.64	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH13B15337	688.95	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH15B15337	688.95	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH21B15337	688.95	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH6B15337	688.95	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH11B15346	688.95	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH10B15346	688.95	REDACTED PERSONAL DATA
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Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH18B15346	688.95	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH23B15345	688.95	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH17B15355	688.95	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH19B15355	688.95	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/01/2015	ZHSCH14B15355	688.95	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH23B15360	688.95	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH13B15360	688.95	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH6B15361	688.95	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040		2830		08/01/2015	ZHSCH14B15337	691.62	REDACTED PERSONAL DATA
,		Premises		Rents General				
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH28B15361	698.22	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/01/2015	ZHSCH19B15345	717.27	REDACTED PERSONAL DATA
		1	2000	Rents General	30/01/2015	ZHSCH4B15362	722.13	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Kents General	30/01/2013			
Norwich City Council Private Sector Housing Renewal  Norwich City Council Private Sector Housing Renewal	410040 410040	Premises Premises	2830	Rents General	08/01/2015	ZHSCH5B15337	726.63	REDACTED PERSONAL DATA
,							726.63 729.05	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015 23/01/2015	ZHSCH5B15337 ZHSCH2B15355		
Norwich City Council Private Sector Housing Renewal	410040 410040	Premises Premises	2830 2830	Rents General Rents General	08/01/2015	ZHSCH5B15337	729.05	REDACTED PERSONAL DATA

Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH9B15338	789.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH17B15360	851.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	16/01/2015	ZHSCH15B15348	916.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH10B15337	954.13	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710210	Premises	2830	Rents General	06/01/2015	X39P2167	1,355.08	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2830	Rents General	12/01/2015	ZNPSSR3B15342	3,273.75	REDACTED PERSONAL DATA
Norwich City Council	Economic Development	270130	Premises	2830	Rents General	12/01/2015	ZNPSSR3B15342	3,476.25	REDACTED PERSONAL DATA
Norwich City Council	Trading Accounts	643020	Premises	2830	Rents General	20/01/2015	X3P2180	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Counc House	16/01/2015	X1P2178	1,244.56	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Counc House	16/01/2015	X2P2178	9,858.00	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered	27/01/2015	X5P2184	767.46	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered  Water Charges Unmetered	14/01/2015	X37P2176	2,780.40	ANGLIAN WATER
Norwich City Council	Open Spaces	160111	Premises	2851	Water Charges Metered	13/01/2015	XODMF4B15343	507.55	ANGLIAN WATER
Norwich City Council	Open Spaces	150109		2851	Water Charges Metered  Water Charges Metered	23/01/2015	XODMF4B15343 XODMH4B15357	523.88	ANGLIAN WATER ANGLIAN WATER
	' '		Premises						
Norwich City Council	Open Spaces	160108	Premises	2851	Water Charges Metered	13/01/2015	XODMF2B15343	536.15	ANGLIAN WATER
Norwich City Council	Open Spaces	150102	Premises	2851	Water Charges Metered	23/01/2015	XODMH3B15357	681.62	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2851	Water Charges Metered	13/01/2015	XODMF6B15343	1,198.88	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2851	Water Charges Metered	13/01/2015	XODMF9B15343	1,464.65	ANGLIAN WATER
Norwich City Council	Open Spaces	160111	Premises	2853	Sewerage Charge Metered	13/01/2015	XODMF4B15343	549.5	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2853	Sewerage Charge Metered	13/01/2015	XODMF2B15343	581.58	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2853	Sewerage Charge Metered	13/01/2015	XODMF6B15343	1,273.85	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2853	Sewerage Charge Metered	13/01/2015	XODMF9B15343	1,552.01	ANGLIAN WATER
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	09/01/2015	X23P2171	1,775.62	HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	09/01/2015	X23P2171	2,663.43	HUB PARKING TECHNOLOGY
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	01/01/2015	X17P2173	502.67	QUADRANT SECURITY GROUP
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	20/01/2015	X8P2180	502.67	QUADRANT SECURITY GROUP
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	01/01/2015	X17P2173	2,173.83	QUADRANT SECURITY GROUP
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	20/01/2015	X8P2180	2,173.83	QUADRANT SECURITY GROUP
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning	27/01/2015	X1P2184	1,178.00	MONTHIND CLEAN
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning	19/01/2015	X6P2179	1,600.00	MONTHIND CLEAN
Norwich City Council	Corporate Management	71001	Premises	2876	Extra Refuse Collection	01/01/2015	X14P2173	667.5	BIFFA
Norwich City Council	Corporate Management	71001	Premises	2880	Carpet Cleaning	26/01/2015	X1P2183	705	HANNANTS CLEANING LTD
Norwich City Council	Tourism	313010	Premises	2891	Service Charge	06/01/2015	X23P2167	2,781.25	THE FORUM TRUST LIMITED
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INDEMICE LITY COUNCIL	THRA Rents Rates & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premiun	09/01/2015	7HSSG4B15341	6 707 51	I I TINSURANCE
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises Premises	2904	Tenants Contents Insurance Premiun  Tenants Contents Insurance Premiun	09/01/2015	ZHSSG4B15341 ZHSGSG18B15344	6,707.51 8 958 30	J L T INSURANCE
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premiun	14/01/2015	ZHSGSG18B15344	8,958.30	J L T INSURANCE
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management	740010 512010	Premises Premises	2904 2905	Tenants Contents Insurance Premiun Insurance - Settlements	14/01/2015 09/01/2015	ZHSGSG18B15344 ZFIPD7B15341	8,958.30 510	J L T INSURANCE REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management	740010 512010 512010	Premises Premises Premises	2904 2905 2905	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements	14/01/2015 09/01/2015 30/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363	8,958.30 510 1,050.00	J L T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management	740010 512010 512010 512010	Premises Premises Premises Premises	2904 2905 2905 2906	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Premiums	14/01/2015 09/01/2015 30/01/2015 23/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181	8,958.30 510 1,050.00 4,972.93	J L T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management	740010 512010 512010 512010 540010	Premises Premises Premises Premises Transport	2904 2905 2905 2906 3090	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Premiums Taxi Contract	14/01/2015 09/01/2015 30/01/2015 23/01/2015 06/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 X5P2168	8,958.30 510 1,050.00 4,972.93 1,994.60	J L T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD 1ST GOLDSTAR TAXIS
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	740010 512010 512010 512010 512010 540010 550040	Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2906 3090 3222	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Premiums Taxi Contract Op.Lease Rentals (Office Equip)	14/01/2015 09/01/2015 30/01/2015 23/01/2015 06/01/2015 20/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 X5P2168 X33P2177	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD 1ST GOLDSTAR TAXIS NEOPOST LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance	740010 512010 512010 512010 512010 540010 550040 730020	Premises Premises Premises Premises Premises Transport Supplies & Services Supplies & Services	2904 2905 2905 2906 3090 3222 3233	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Premiums Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt)	14/01/2015 09/01/2015 30/01/2015 23/01/2015 06/01/2015 20/01/2015 20/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 XSP2168 X33P2177 X28P2180	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD 1ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance	740010 512010 512010 512010 540010 550040 730020 730020	Premises Premises Premises Premises Premises Transport Supplies & Services Supplies & Services Supplies & Services	2904 2905 2905 2906 3090 3222 3233 3233	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Premiums Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt)	14/01/2015 09/01/2015 30/01/2015 23/01/2015 06/01/2015 20/01/2015 20/01/2015 20/01/2015 27/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 X5P2168 X33P2177 X28P2180 X34P2185	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance	740010 512010 512010 512010 512010 540010 550040 730020 730020 730020	Premises Premises Premises Premises Transport Supplies & Services Supplies & Services Supplies & Services Supplies & Services	2904 2905 2905 2906 3090 3222 3233 3233 3233	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Premiums Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt)	14/01/2015 09/01/2015 30/01/2015 23/01/2015 06/01/2015 20/01/2015 20/01/2015 27/01/2015 14/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 X5P2168 X33P2177 X28P2180 X34P2185 X16P2176	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Recreation & Sport	740010 512010 512010 512010 512010 540010 550040 730020 730020 730020 170101	Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2906 3090 3222 3233 3233 3233 3371	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Premiums Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Equip-Repairs/Maintenance	14/01/2015 09/01/2015 30/01/2015 33/01/2015 23/01/2015 06/01/2015 20/01/2015 20/01/2015 27/01/2015 14/01/2015 20/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 X5P2168 X33P2177 X28P2180 X34P2185 X16P2176 X6P2180	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  1ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance RECREATION & Sport Corporate Management	740010 512010 512010 512010 512010 540010 550040 730020 730020 170101 321020	Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2906 3090 3222 3233 3233 3233 3371 3570	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Premiums Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Equip-Repairs/Maintenance DPP Printing Costs	14/01/2015 09/01/2015 30/01/2015 30/01/2015 23/01/2015 06/01/2015 20/01/2015 20/01/2015 27/01/2015 14/01/2015 20/01/2015 27/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 X5P2168 X33P2177 X28P2180 X34P2185 X34P2186 K6P2180 X25P2184	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  1ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED XEROX (UK) LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance	740010 512010 512010 512010 512010 540010 550040 730020 730020 730020 170101 321020 620040	Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2906 3090 3222 3233 3233 3233 3371 3570 3570	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Premiums Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Plectrical Equipt) Inspection (Electrical Equipt) Inspection (Description Equipt) Equip-Repairs/Maintenance DPP Printing Costs DPP Printing Costs	14/01/2015 09/01/2015 30/01/2015 23/01/2015 23/01/2015 20/01/2015 20/01/2015 27/01/2015 14/01/2015 20/01/2015 27/01/2015 27/01/2015 27/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 XSP2168 X33P2177 X28P2180 X34P2185 X16P2176 X6P2180 X25P2184 X7P2172	8,958.30 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1 793.2	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  IST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED XEROX (UK) LTD NORSE EASTERN LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HR	740010 512010 512010 512010 540010 550040 730020 730020 730020 170101 321020 620040 620040	Premises Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2906 3090 3222 3233 3233 3233 3371 3570 3570	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Premiums Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Equip-Repairs/Maintenance DPP Printing Costs DPP Printing Costs DPP Printing Costs	14/01/2015 09/01/2015 30/01/2015 23/01/2015 23/01/2015 20/01/2015 20/01/2015 20/01/2015 27/01/2015 14/01/2015 20/01/2015 27/01/2015 12/01/2015 12/01/2015 12/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 X5P2168 X33P2177 X28P2180 X34P2185 X16P2176 X6P2180 X5P2184 X7P2172 X7P2172	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1 793.2 824.4	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED XEROX (UK) LTD NORSE EASTERN LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Recreation & Sport Corporate Management Planning Policy Planning Policy Corporate Management	740010 512010 512010 512010 540010 550040 730020 730020 170101 321020 620040 620040 321020	Premises Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2906 3090 3222 3233 3233 3233 3371 3570 3570 3570	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Premiums Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Dep Printing Costs DPP Printing Costs DPP Printing Costs DPP Printing Costs DPP Printing Costs	14/01/2015 09/01/2015 30/01/2015 30/01/2015 23/01/2015 06/01/2015 20/01/2015 20/01/2015 27/01/2015 14/01/2015 20/01/2015 27/01/2015 12/01/2015 12/01/2015 27/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 X5P2168 X33P2177 X28P2180 X34P2185 X16P2176 X6P2180 X25P2184 X7P2172 X7P2172 X31P2184	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1 793.2 824.4 948.64	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  1ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED XEROX (UK) LTD NORSE EASTERN LTD NORSE EASTERN LTD XEROX (UK) LTD XEROX (UK) LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Recreation & Sport Corporate Management Planning Policy Corporate Management Planning Policy Planning Policy Planning Policy	740010 512010 512010 512010 512010 540010 550040 730020 730020 730020 170101 321020 620040 620040 620040 620040	Premises Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2906 3090 3090 3222 3233 3233 3233 3570 3570 3570 3570	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Premiums Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Equip-Repairs/Maintenance DPP Printing Costs	14/01/2015 09/01/2015 30/01/2015 30/01/2015 23/01/2015 06/01/2015 20/01/2015 20/01/2015 27/01/2015 27/01/2015 27/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 XX4P2181 X5P2168 X33P2177 X28P2180 X34P2185 X16P2176 X6P2180 X25P2184 X7P2172 X31P2184 X7P2172	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1 793.2 824.4 948.64 2,181.30	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  1ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED XEROX (UK) LTD NORSE EASTERN LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Recreation & Sport Corporate Management Planning Policy Planning Policy Corporate Management	740010 512010 512010 512010 540010 550040 730020 730020 170101 321020 620040 620040 321020	Premises Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2906 3090 3222 3233 3233 3233 3371 3570 3570 3570	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Premiums Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Dep Printing Costs DPP Printing Costs DPP Printing Costs DPP Printing Costs DPP Printing Costs	14/01/2015 09/01/2015 30/01/2015 30/01/2015 23/01/2015 06/01/2015 20/01/2015 20/01/2015 27/01/2015 14/01/2015 20/01/2015 27/01/2015 12/01/2015 12/01/2015 27/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 X5P2168 X33P2177 X28P2180 X34P2185 X16P2176 X6P2180 X25P2184 X7P2172 X7P2172 X31P2184	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1 793.2 824.4 948.64	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  1ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED XEROX (UK) LTD NORSE EASTERN LTD NORSE EASTERN LTD XEROX (UK) LTD XEROX (UK) LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Recreation & Sport Corporate Management Planning Policy Corporate Management Planning Policy Planning Policy Planning Policy	740010 512010 512010 512010 512010 540010 550040 730020 730020 170101 321020 620040 620040 620040 620040 550040	Premises Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2906 3090 3222 3233 3233 3233 3371 3570 3570 3570 3570 3570 3570	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Premiums Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Equip-Repairs/Maintenance DPP Printing Costs	14/01/2015 09/01/2015 30/01/2015 30/01/2015 23/01/2015 20/01/2015 20/01/2015 27/01/2015 14/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 XX4P2181 X5P2168 X33P2177 X28P2180 X34P2185 X16P2176 X6P2180 X25P2184 X7P2172 X31P2184 X7P2172	8,958.30 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1 793.2 824.4 948.64 2,181.30 2,267.10 604	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  STS GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED XEROX (LW) LTD NORSE EASTERN LTD XEROX (UK) LTD NORSE EASTERN LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Recreation & Sport Corporate Management Planning Policy	740010 512010 512010 512010 512010 540010 550040 730020 730020 730020 170101 321020 620040 620040 620040 620040 620040	Premises Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2906 3090 3090 3222 3233 3223 3233 3371 3570 3570 3570 3570 3570	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Premiums Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Equip-Repairs/Maintenance DPP Printing Costs	14/01/2015 09/01/2015 30/01/2015 30/01/2015 23/01/2015 06/01/2015 20/01/2015 20/01/2015 27/01/2015 14/01/2015 27/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 X5P2168 X33P2177 X28P2180 X34P2185 X34P2186 X36P2176 X6P2180 X25P2184 X7P2172 X7P2172 X7P2172 X7P2172 X7P2172 X7P2172	8,958.30 1,050.00 1,950.00 1,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1 793.2 824.4 948.64 2,181.30 2,267.10	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  1ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED XEROX (UK) LTD NORSE EASTERN LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Corporate Management Planning Policy Corporate Management Planning Policy Planning Policy Corporate Management	740010 512010 512010 512010 512010 540010 550040 730020 730020 170101 321020 620040 620040 620040 620040 550040	Premises Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2906 3090 3222 3233 3233 3233 3371 3570 3570 3570 3570 3570 3570	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Insurance - Premiums  Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Despection (Electrical Equipt) Equip.Repairs/Maintenance DPP Printing Costs Stationery	14/01/2015 09/01/2015 30/01/2015 30/01/2015 23/01/2015 20/01/2015 20/01/2015 27/01/2015 14/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 XSP2168 X33P2177 X28P2180 X34P2185 X16P2176 X6P2180 X25P2184 X7P2172	8,958.30 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1 793.2 824.4 948.64 2,181.30 2,267.10 604	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  STS GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED XEROX (LW) LTD NORSE EASTERN LTD XEROX (UK) LTD NORSE EASTERN LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Plana Repairs & Maintenance Recreation & Sport Corporate Management Planning Policy Planning Policy Corporate Management Planning Policy Corporate Management Corporate Management Corporate Management Corporate Management	740010 512010 512010 512010 512010 540010 550040 730020 730020 730020 730020 620040 620040 620040 620040 550040 550040	Premises Premises Premises Premises Premises Prises Premises Pransport Supplies & Services	2904 2905 2905 2906 3090 3222 3233 3233 3233 3237 3570 3570 3570 3570 3575 3575	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Premiums Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Equip-Repairs/Maintenance DPP Printing Costs SPP Printing Costs DPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stationery	14/01/2015 09/01/2015 30/01/2015 23/01/2015 20/01/2015 20/01/2015 20/01/2015 20/01/2015 27/01/2015 14/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 XSP2168 X33P2177 X28P2180 X34P2185 X16P2176 X6P2180 X25P2184 X7P2172 X7P2172 X31P2184 X7P2172 X1P2172 X1P2176	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1 793.2 824.4 948.64 2,181.30 2,267.10 604 710.95	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  1ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED XEROX (UK) LTD NORSE EASTERN LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Recreation & Sport Corporate Management Planning Policy Corporate Management Planning Policy Corporate Management Planning Policy Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	740010 512010 512010 512010 540010 550040 730020 730020 170101 321020 620040 620040 620040 620040 620040 550040 550040 550040	Premises Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2906 3090 3222 3233 3233 3233 3371 3570 3570 3570 3570 3570 3575 3575	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Premiums  Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Equip-Repairs/Maintenance DPP Printing Costs Supper Insurance DPP Printing Costs DPP Printing Costs DPP Printing Costs DPP Signature Costs Stationery Stationery Stationery Stationery	14/01/2015 09/01/2015 30/01/2015 30/01/2015 23/01/2015 06/01/2015 20/01/2015 20/01/2015 20/01/2015 27/01/2015 14/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 13/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 X5P2168 X33P2177 X28P2180 X34P2185 X16P2176 X6P2180 X25P2184 X7P2172 X7P2172 X7P2172 X7P2172 X7P2172 X7P2172 X7P2172 X1P2166 X12P2176 X1P2166 X12P2175	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1 793.2 824.4 948.64 2,181.30 2,267.10 6004 710.95 826	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  1ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED XEROX (UK) LTD NORSE EASTERN LTD KALAMAZOO SECURE SOLUTIONS LTD SERVICE POINT (UK) LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Recreation & Sport Corporate Management Planning Policy Planning Policy Planning Policy Planning Policy Corporate Management Planning Policy Corporate Management	740010 512010 512010 512010 540010 550040 730020 730020 170101 321020 620040 620040 620040 620040 550040 550040 550040 550040	Premises Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2906 2906 3090 3222 3233 3233 3371 3570 3570 3570 3570 3570 3575 3575	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Insurance - Premiums Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Equip-Repairs/Maintenance DPP Printing Costs SPP Printing Costs DPP Printing Costs DPP Printing Costs SPP Printing Costs SPP Printing Costs SPP Sittionery Stationery Stationery Stationery Stationery	14/01/2015 09/01/2015 30/01/2015 30/01/2015 23/01/2015 06/01/2015 20/01/2015 20/01/2015 20/01/2015 27/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 X5P2168 X33P2177 X28P2180 X34P2185 X46P2176 X6P2180 X25P2184 X7P2172 X7P2172 X7P2172 X7P2172 X12P2172 X12P2172 X12P2176 X12P2175 X12P2175 X12P2175 X12P2175 X12P2175	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1 793.2 824.4 948.64 2,181.30 2,267.10 604 710.95 826 6,633.00	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  1ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED XEROX (UK) LTD NORSE EASTERN LTD SEROX (UK) LTD NORSE EASTERN LTD NORSE EASTERN LTD SEROX (UK) LTD NORSE EASTERN LTD SEROX (UK) LTD NORSE EASTERN LTD SERVICE POINT (UK) LTD NORSE EASTERN LTD SERVICE POINT (UK) LTD NORSE EASTERN LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Recreation & Sport Corporate Management Planning Policy Planning Policy Planning Policy Planning Policy Corporate Management Polorate Management Corporate Management	740010 512010 512010 512010 512010 540010 550040 730020 730020 730020 170101 321020 620040 620040 620040 550040 550040 550040 550040 64050	Premises Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2906 2906 3090 3222 3233 3233 33371 3570 3570 3570 3570 3570 3575 3575 3575	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Insurance - Premiums Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Equip-Repairs/Maintenance DPP Printing Costs Supp Printing Costs DPP Printing Costs Supp Printing Costs Supp Printing Costs Stationery Stationery Stationery Stationery Stationery Tickets (Control Systems)	14/01/2015 09/01/2015 30/01/2015 30/01/2015 23/01/2015 26/01/2015 20/01/2015 20/01/2015 27/01/2015 14/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 X5P2168 X33P2177 X28P2180 X34P2185 X16P2176 X6P2180 X25P2184 X7P2172 X7P2172 X7P2172 X7P2172 X7P2172 X1P2184 X7P2172 X1P2166 X12P2175 X12P2175 X12P2175 X12P2175 X12P2175 X12P2177	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1 793.2 824.4 948.64 2,181.30 2,267.10 604 710.95 826 6,633.00 984.2	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  1ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED XEROX (UK) LTD NORSE EASTERN LTD SERVICE POINT (UK) LTD NORSE FASTERN LTD SERVICE POINT (UK) LTD NORSE EASTERN LTD SERVICE POINT (UK) LTD NORSE EASTERN LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Corporate Management Planning Policy Planning Policy Planning Policy Planning Policy Planning Policy Corporate Management Planning Policy Planning Policy Corporate Management Parking Services HRA General Management	740010 512010 512010 512010 512010 540010 550040 730020 730020 730020 170101 321020 620040 620040 620040 550040 550040 550040 550040 64050 710170	Premises Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2906 3090 3222 3233 3233 3233 3371 3570 3570 3570 3575 3575 3575 3575 3575	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Insurance - Premiums  Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Equip-Repairs/Maintenance DPP Printing Costs Supp Printing Costs DPP Printing Costs Supp Printing Costs Supp Printing Costs Stationery Stationery Stationery Stationery Tickets (Control Systems) Legal Expenses	14/01/2015 09/01/2015 30/01/2015 30/01/2015 23/01/2015 20/01/2015 20/01/2015 27/01/2015 14/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 13/01/2015 13/01/2015 13/01/2015 16/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 XSP2168 X33P2177 X28P2180 X34P2185 X16P2176 K6P2180 X25P2184 X7P2172 X7P2172 X7P2172 X7P2172 X7P2172 X1P2166 X12P2175 X12P2176 X12P2177 X12P2178 X24P2178	8,958.30 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1 793.2 824.4 948.64 2,181.30 2,267.10 604 710.95 826 6,633.00 984.2	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  1ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED XEROX (UK) LTD NORSE EASTERN LTD XEROX (UK) LTD NORSE EASTERN LTD XEROX (UK) LTD NORSE EASTERN LTD XEROX EASTERN LTD XEROX (UK) LTD NORSE EASTERN LTD SERVICE POINT (UK) LTD NORSE EASTERN LTD SERVICE POINT (UK) LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Recreation & Sport Corporate Management Planning Policy Planning Policy Corporate Management Planning Policy Corporate Management Corporate Management Corporate Management Planning Policy Planning Policy Planning Policy Planning Policy Hanning Policy Corporate Management	740010 512010 512010 512010 512010 540010 550040 730020 730020 730020 170101 321020 620040 620040 620040 620040 550040 550040 550040 550040 54050 550040 550040 550040 550040 550040 550040 550040 550040 550040 550040 550040 550040 550040 550040 550040 550040 550040 550040 550040	Premises Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2906 3090 3222 3233 3233 3371 3570 3570 3570 3570 3575 3575 3575 3575 3575 3575 3590 3590	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Premiums Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Equip-Repairs/Maintenance DPP Printing Costs Supper Sets DPP Printing Costs DPP Printing Costs DPP Stationery Stationery Stationery Stationery Stationery Tickets (Control Systems) Legal Expenses Legal Expenses	14/01/2015 09/01/2015 30/01/2015 30/01/2015 23/01/2015 06/01/2015 20/01/2015 20/01/2015 20/01/2015 20/01/2015 14/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 13/01/2015 13/01/2015 16/01/2015 06/01/2015 06/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 XX4P2181 XSP2186 X33P2177 X28P2180 X34P2185 X16P2176 X6P2180 X25P2184 X7P2172 X7P2172 X31P2184 X7P2172 X7P2172 X12P2172 X12P2172 X12P2172 X12P2172 X12P2172 X12P2172 X12P2172 X12P2172 X12P2176 X12P2176 X12P2176 X12P2178 X12P2178 X12P2178 X12P2166 X15P2166 X15P2166 X15P2166 X15P2166 X15P2166 X15P2166 X15P2166	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1 793.2 824.4 948.64 2,181.30 2,267.10 604 710.95 826 6,633.00 984.2 504 2,663.50 39,853.55	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  1ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED XEROX (UK) LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Recreation & Sport Corporate Management Planning Policy Planning Policy Planning Policy Planning Policy Planning Policy Corporate Management Trading Accounts	740010 512010 512010 512010 512010 540010 550040 730020 730020 170101 321020 620040 620040 620040 620040 550040 550040 550040 550040 550040 550040 550040 550040 64050 710170 521010 521010	Premises Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2906 2906 3090 3222 3233 3233 3371 3570 3570 3570 3570 3575 3575 3575 3575 3575 3575 3575 3590 3590 3612	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Equip-Repairs/Maintenance DPP Printing Costs Supper Printing Costs DPP Printing Costs DPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stationery Stationery Stationery Tickets (Control Systems) Legal Expenses Legal Expenses Legal Expenses Site Security	14/01/2015 09/01/2015 30/01/2015 30/01/2015 23/01/2015 06/01/2015 20/01/2015 20/01/2015 20/01/2015 20/01/2015 20/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 05/01/2015 10/01/2015 10/01/2015 10/01/2015 10/01/2015 10/01/2015 10/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 X5P2168 X33P2177 X28P2180 X34P2185 X46P2176 X6P2180 X25P2184 X7P2172 X7P2172 X7P2172 X7P2172 X7P2172 X12P2172 X12P2172 X12P2175 X12P2175 X12P2175 X12P2178 X24P2178 X24P2166 X15P2178 X24P2166 X15P2168 X15P2168 X15P2168 X15P2168	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1 793.2 824.4 948.64 2,181.30 2,267.10 604 710.95 826 6,633.00 984.2 504 2,663.50 39,853.55 621.34	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  1ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED XEROX (UK) LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Recreation & Sport Corporate Management Planning Policy Planning Policy Planning Policy Corporate Management Planning Policy Corporate Management Torporate Management Corporate Management Trading Accounts Trading Accounts	740010 512010 512010 512010 512010 512010 540010 550040 730020 730020 730020 170101 321020 620040 620040 620040 550040 550040 550040 550040 550040 550040 550040 550040 64050 710170 521010 521010 101001 643040	Premises Premises Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2906 3090 3222 3233 3233 3337 3570 3570 3570 3570 3570 3575 3575	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Equip-Repairs/Maintenance DPP Printing Costs Supper Settlements DPP Printing Costs UPP Printing Costs DPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stationery Stationery Stationery Stationery Tickets (Control Systems) Legal Expenses Legal Expenses Legal Expenses Site Security Security/Cash in Transit	14/01/2015 09/01/2015 30/01/2015 30/01/2015 30/01/2015 23/01/2015 20/01/2015 20/01/2015 27/01/2015 27/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 05/01/2015 12/01/2015 12/01/2015 05/01/2015 05/01/2015 06/01/2015 06/01/2015 06/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 X5P2168 X33P2177 X28P2180 X34P2185 X16P2176 X6P2180 X25P2184 X7P2172 X7P2172 X7P2172 X7P2172 X7P2172 X1P2166 X15P2166 X15P2168 X15P2168 X15P2168 X15P2168 X15P2168 X15P2171 X13P2171 X13P2171 X13P2171 X13P2171 X13P2171 X13P2171 X13P2171	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1 793.2 824.4 948.64 2,181.30 2,267.10 604 710.95 826 6,633.00 984.2 504 2,663.50 39,853.55 621.34 745.38	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  1ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED XEROX (UK) LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD UNDERSE POINT (UK) LTD NORSE COUNTY COUNCIL NORSPEAD HALL KENNELS NORFOLK COUNTY COUNCIL DARDAN SECURITY LTD G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Recreation & Sport Corporate Management Planning Policy Planning Policy Corporate Management Planning Policy Planning Policy Corporate Management Torporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Trading Accounts Trading Accounts Local Tax Collection	740010 512010 512010 512010 512010 512010 540010 550040 730020 730020 170101 321020 620040 620040 620040 550050 710170 521010 521010 521010 521010 521010 5250010	Premises Premises Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2905 2906 3090 3222 3233 3233 3371 3570 3570 3570 3570 3575	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Premiums Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Equip-Repairs/Maintenance DPP Printing Costs DPP Stationery	14/01/2015 09/01/2015 30/01/2015 30/01/2015 30/01/2015 06/01/2015 20/01/2015 20/01/2015 20/01/2015 20/01/2015 14/01/2015 27/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 05/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 13/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015 13/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 X5P2168 X33P2177 X28P2180 X34P2185 X16P2176 X6P2180 X25P2184 X7P2172 X7P2172 X7P2172 X7P2172 X7P2172 X1P2166 X12P2175 X12P2175 X12P2178 X24P2178 X24P2166 X15P2168 X15P2168 X15P2168 X15P2168 X15P2168 X15P2168 X15P2168 X13P2171 X13P2174 X13P2174 X13P2174 X13P2174	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1 793.2 824.4 948.64 2,181.30 2,267.10 604 710.95 826 6,633.00 984.2 504 2,663.50 39,853.55 681.34 745.38 1,373.30	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  1ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED XEROX (UK) LTD NORSE EASTERN LTD UNDERSE POINT (UK) LTD NORSTEAD HALL KENNELS NORFOLK COUNTY COUNCIL DARDAN SECURITY LTD G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Recreation & Sport Corporate Management Planning Policy Planning Policy Corporate Management Planning Policy Corporate Management Corporate Management Planning Policy Hanning Policy Planning Policy Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Torporate Management Corporate Management Torporate Management Corporate Management Corporate Management Trading Services	740010 512010 512010 512010 512010 512010 540010 550040 730020 730020 170101 321020 620040 620040 620040 620040 550040 550040 550040 550040 550040 550040 550040 644050 710170 521010 101001 643040 550010 644050	Premises Premises Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2906 3090 3222 3233 3233 3233 3371 3570 3570 3570 3570 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3576	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Premiums  Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Equip-Repairs/Maintenance DPP Printing Costs Supp Printing Costs DPP Printing Costs Stationery Statione	14/01/2015 09/01/2015 30/01/2015 30/01/2015 30/01/2015 06/01/2015 20/01/2015 20/01/2015 20/01/2015 20/01/2015 14/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 13/01/2015 16/01/2015 06/01/2015 06/01/2015 09/01/2015 13/01/2015 13/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 X5P2168 X33P2177 X28P2180 X34P2185 X16P2176 X6P2180 X25P2184 X7P2172 X31P2184 X7P2172 X7P2172 X1P2172 X12P2176 X12P2176 X12P2176 X12P2176 X12P2176 X12P2172 X12P2172 X12P2172 X12P2172 X12P2172 X12P2172 X12P2172 X12P2176 X12P2176 X12P2176 X12P2177 X12P2177 X12P2177 X12P2178 X12P2178 X12P2178 X12P2178 X12P2178 X13P2174 X13P2174 X13P2174 X13P2174 X13P2178 X13P2174	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1 793.2 824.4 948.64 2,181.30 2,267.10 600 710.95 826 6,633.00 984.2 504 2,663.50 39,853.55 621.34 745.38 1,373.30 1,627.14	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  1ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED  XEROX (UK) LTD NORSE EASTERN LTD LIBERTY PRINTER LTD NORSE EASTERN LTD LIBERTY PRINTER LTD NORSE LASTERN LTD LIBERTY PRINTER LTD NORSE LASTERN LTD LIBERTY PRINTER LTD NORSE LOUNTY COUNCIL NORFOLK COUNTY COUNCIL DARDAN SECURITY LTD G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Recreation & Sport Corporate Management Planning Policy Planning Policy Corporate Management Planning Policy Corporate Management Corporate Management Planning Policy Planning Policy Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Torporate Management Corporate Management Torporate Management Corporate Management Corporate Management Trading Services Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Services Trading Accounts	740010 512010 512010 512010 512010 512010 52010 540010 550040 730020 730020 730020 170101 321020 620040 620040 620040 550040 550040 550040 550040 550040 550040 550040 644050 710170 521010 101001 643040 550010 643040	Premises Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2906 3090 3222 3233 3233 3371 3570 3570 3570 3570 3575 3576 3577 3576 3590 3612 3613 3613 3613 3613 3613	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Premiums Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Equip-Repairs/Maintenance DPP Printing Costs Supper Sets DPP Printing Costs Understance Sets Stationery	14/01/2015 09/01/2015 30/01/2015 30/01/2015 23/01/2015 26/01/2015 20/01/2015 20/01/2015 20/01/2015 27/01/2015 27/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 05/01/2015 05/01/2015 06/01/2015 06/01/2015 06/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 X5P2168 X33P2177 X28P2180 X34P2185 X16P2176 X6P2180 X25P2184 X7P2172 X7P2172 X7P2172 X7P2172 X12P2172 X12P2176 X12P2176 X12P2176 X12P2176 X12P2177 X12P2172 X12P2172 X12P2172 X12P2172 X12P2172 X12P2172 X12P2172 X12P2178 X12P2178 X24P2166 X15P2168 X15P2168 X15P2168 X15P2168 X15P2168 X15P2168 X15P2178 X13P2174 X13P2174 X13P2174	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1 793.2 824.4 948.64 2,181.30 2,267.10 604 710.95 826 6,633.00 984.2 504 2,663.50 39,853.55 621.34 745.38 1,373.30 1,627.14 1,739.22	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  1ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED XEROX (UK) LTD NORSE EASTERN LTD UIBERTY PRINTERS LTD NORSE EASTERN LTD UIBERTY PRINTERS LTD NORSTEAD HALL KENNELS NORFOLK COUNTY COUNCIL DARDAN SECURITY LTD G4S CASH SOLUTIONS (UK) LTD G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Recreation & Sport Corporate Management Planning Policy Planning Policy Planning Policy Planning Policy Corporate Management Torporate Management Corporate Management Lorporate Management Corporate Management Corporate Management Lorate Management Corporate Management Corporate Management Lorate Management Corporate Management Corporate Management Lorate Management Trading Accounts Trading Accounts Trading Accounts Local Tax Collection Parking Services Trading Accounts HRA Special Services	740010 512010 512010 512010 512010 512010 540010 550040 730020 730020 170101 321020 620040 620040 620040 550040 550040 550040 550040 550040 550040 550040 550040 550040 550040 64050 710170 521010 521010 521010 521010 643040 550010 644050 644050	Premises Premises Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2906 2906 3090 3222 3233 3233 3371 3570 3570 3570 3570 3575 3576 3570 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3570 3590 3612 3613 3613 3613 3613 3621	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Equip-Repairs/Maintenance DPP Printing Costs Supper Printing Costs DPP Printing Costs UPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stat	14/01/2015 09/01/2015 30/01/2015 30/01/2015 30/01/2015 23/01/2015 20/01/2015 20/01/2015 20/01/2015 27/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 X5P2168 X33P2177 X28P2180 X34P2185 X46P2176 X6P2180 X25P2184 X7P2172 X7P2172 X7P2172 X7P2172 X7P2172 X1P2172 X1P2176 X1P2176 X1P2177 X1P2178 X1P2178 X1P2179 X1P2178 X1P2174 X13P2174 X13P2174 X13P2174 X13P2174	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1 793.2 824.4 948.64 2,181.30 2,267.10 604 710.95 826 6,633.00 984.2 504 2,663.50 39,853.55 621.34 745.38 1,373.30 1,627.14 1,737.32 1,167.35	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  1ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED XEROX (UK) LTD NORSE EASTERN LTD NORSE EAS
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Recreation & Sport Corporate Management Planning Policy Planning Policy Planning Policy Planning Policy Planning Policy Corporate Management Planning Policy Corporate Management Lorporate Management Corporate Management Corporate Management Lorporate Management Corporate Management Corporate Management Lorporate Management Corporate Management Corporate Management Trading Services HRA General Management Trading Accounts Local Tax Collection Parking Services HRA Special Services HRA Special Services	740010 512010 512010 512010 512010 512010 520040 730020 730020 730020 170101 321020 620040 620040 620040 550040 550040 550040 550040 550040 51010 521010 521010 521010 521010 521010 643050 644050 644050 644050 710170 721020	Premises Premises Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2906 2906 3090 3222 3233 3233 3371 3570 3570 3570 3570 3570 3575 3575 3575 3575 3575 3575 3613 3613 3613 3613 3621 3621	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Premiums Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Equip-Repairs/Maintenance DPP Printing Costs DPP P	14/01/2015 09/01/2015 30/01/2015 30/01/2015 30/01/2015 20/01/2015 20/01/2015 20/01/2015 20/01/2015 14/01/2015 14/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 X5P2168 X33P2177 X28P2180 X34P2185 X16P2176 X6P2180 X25P2184 X7P2172 X7P2172 X7P2172 X7P2172 X7P2172 X1P2172 X1P2172 X1P2178 X12P2172 X1P2178 X12P2177 X12P2178 X13P2174	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1 793.2 824.4 948.64 2,181.30 2,267.10 604 710.95 826 6,633.00 984.2 504 2,663.50 39,853.55 621.34 745.38 1,373.30 1,627.14 1,739.22 1,167.35 1,293.24	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  1ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED XEROX (UK) LTD NORSE EASTERN LTD SERVICE POINT (UK) LTD NORSE EASTERN LTD UBERTY PRINTERS LTD NORSTEAD HALL KENNELS NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL DARDAN SECURITY LTD G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD G4S CASH SOLUTIONS (UK) LTD STANLEY SECURITY SOLUTIONS STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Rents, Rates, & Other Property Costs Corporate Management HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Recreation & Sport Corporate Management Planning Policy Planning Policy Planning Policy Planning Policy Corporate Management Torporate Management Corporate Management Lorporate Management Corporate Management Corporate Management Lorate Management Corporate Management Corporate Management Lorate Management Corporate Management Corporate Management Lorate Management Trading Accounts Trading Accounts Trading Accounts Local Tax Collection Parking Services Trading Accounts HRA Special Services	740010 512010 512010 512010 512010 512010 540010 550040 730020 730020 170101 321020 620040 620040 620040 550040 550040 550040 550040 550040 550040 550040 550040 550040 550040 64050 710170 521010 521010 521010 521010 643040 550010 644050 644050	Premises Premises Premises Premises Premises Premises Transport Supplies & Services	2904 2905 2905 2906 2906 3090 3222 3233 3233 3371 3570 3570 3570 3570 3575 3576 3570 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3575 3570 3590 3612 3613 3613 3613 3613 3621	Tenants Contents Insurance Premiun Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract Op.Lease Rentals (Office Equip) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Inspection (Electrical Equipt) Equip-Repairs/Maintenance DPP Printing Costs Supper Printing Costs DPP Printing Costs UPP Printing Costs DPP Printing Costs DPP Printing Costs Stationery Stat	14/01/2015 09/01/2015 30/01/2015 30/01/2015 30/01/2015 23/01/2015 20/01/2015 20/01/2015 20/01/2015 27/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015 13/01/2015	ZHSGSG18B15344 ZFIPD7B15341 ZRD13B15363 X24P2181 X5P2168 X33P2177 X28P2180 X34P2185 X46P2176 X6P2180 X25P2184 X7P2172 X7P2172 X7P2172 X7P2172 X7P2172 X1P2172 X1P2176 X1P2176 X1P2177 X1P2178 X1P2178 X1P2179 X1P2178 X1P2174 X13P2174 X13P2174 X13P2174 X13P2174	8,958.30 510 1,050.00 4,972.93 1,994.60 2,818.10 2,440.80 2,871.53 3,015.11 887.33 665.1 793.2 824.4 948.64 2,181.30 2,267.10 604 710.95 826 6,633.00 984.2 504 2,663.50 39,853.55 621.34 745.38 1,373.30 1,627.14 1,737.32 1,167.35	JL T INSURANCE REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARSH LTD  1ST GOLDSTAR TAXIS NEOPOST LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD UNIT ART GLASS LIMITED XEROX (UK) LTD NORSE EASTERN LTD NORSE EAS

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Norwich City Council	Culture & Heritage	314030	Supplies & Services 3640	Fees Artistes	27/01/2015	X11P2184	1,681.37	SEACHANGE ARTS
Norwich City Council	HRA General Management	710020	Supplies & Services 3641	Fees Coaching/Instructors	27/01/2015	X2P2185	1,120.00	CHARTERED INSTITUTE OF HOUSING
Norwich City Council	HRA General Management	710170	Supplies & Services 3656	Fees Enquiry Agents	07/01/2015	X33P2170	525.75	ROSSENDALES
Norwich City Council	Homelessness	410030	Supplies & Services 3675	Funding paid to ext agencies	13/01/2015	X9P2174	20,819.00	YMCA-NORFOLK
Norwich City Council	Homelessness	410030	Supplies & Services 3675	Funding paid to ext agencies	13/01/2015	X10P2174	20,819.00	YMCA-NORFOLK
Norwich City Council	Homelessness	410030	Supplies & Services 3675	Funding paid to ext agencies	09/01/2015	X14P2171	23,995.83	ST MARTINS HOUSING TRUST
Norwich City Council	Local Tax Collection	515020	Supplies & Services 3702	Postages General	26/01/2015	X20P2182	1,062.56	ROYAL MAIL GROUP PLC
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Norwich City Council	Local Tax Collection	515020	Supplies & Services 3702	Postages General	20/01/2015	X3P2177	1,573.80	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management	550040	Supplies & Services 3702	Postages General	06/01/2015	X29P2167	2,434.65	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services 3702	Postages General	19/01/2015	X25P2179	2,875.45	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services 3702	Postages General	06/01/2015	X28P2167	3,357.62	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services 3702	Postages General	06/01/2015	X27P2167	3,378.76	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services 3702	Postages General	19/01/2015	X23P2179	3,408.94	WHISTL LONDON LTD
Norwich City Council	HRA Special Services	725020	Recharge Expenditure 3710	Telephones General	01/01/2015	X19P2173	566.32	VIRGIN MEDIA PAYMENTS LTD
Norwich City Council	Corporate Management	321020	Recharge Expenditure 3710	Telephones General	06/01/2015	X2P2168	1,658.51	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Corporate Management	321020	Recharge Expenditure 3710	Telephones General	26/01/2015	X2P2182	7,284.97	ADEPT TELECOM PLC
<del></del>	Corporate Management	321020	Supplies & Services 3715		23/01/2015	X25P2181	2,299.24	EE & T- MOBILE
Norwich City Council				Mobile Phone Rentals & Calls				
Norwich City Council	Corporate Management	321020	Supplies & Services 3715	Mobile Phone Rentals & Calls	05/01/2015	X12P2166	2,439.98	EE & T- MOBILE
Norwich City Council	Corporate Management	321020	Supplies & Services 3769	Connection Charges	01/01/2015	X26P2173	1,048.60	VODAFONE LIMITED
Norwich City Council	Corporate Management	511010	Supplies & Services 3780	Bank Charges	23/01/2015	ZFSPG1DDD125	6,299.75	CO-OPERATIVE BANK PLC
Norwich City Council	Corporate Management	511010	Supplies & Services 3780	Bank Charges	23/01/2015	ZFSPG2DDD125	7,417.89	CO-OPERATIVE BANK PLC
Norwich City Council	Corporate Management	511010	Supplies & Services 3786	Purchase / Debit Card Charges	28/01/2015	ZFSPG3DDD227	4,921.01	HSBC PLC
Norwich City Council	Corporate Management	540010	Supplies & Services 3786	Purchase / Debit Card Charges	29/01/2015	ZFSPG1DDD229	17,871.84	BARCLAYCARD
Norwich City Council	Corporate Management	310030	Supplies & Services 3860	Subscriptions	19/01/2015	X7P2179	800	STARS OF NORFOLK AWARDS
Norwich City Council	Planning Policy	620010	Supplies & Services 3860	Subscriptions	16/01/2015	X20P2178	1,423.00	THOMSON REUTERS
Norwich City Council	Corporate Management	321050	Supplies & Services 3871	Projects	12/01/2015	X9P2172	3,400.00	BMG RESEARCH
Norwich City Council	Culture & Heritage	630010	Supplies & Services 3885	Grants - Special Projects	16/01/2015	X24P2178	500	ARAN SERVICES LTD
Norwich City Council	Culture & Heritage	630010	Supplies & Services 3885	Grants - Special Projects	16/01/2015	X25P2178	500	ARAN SERVICES LTD
Norwich City Council	Culture & Heritage	630010	Supplies & Services 3885	Grants - Special Projects	16/01/2015	X26P2178	500	ARAN SERVICES LTD
Norwich City Council	Culture & Heritage	310060	Supplies & Services 3889	Grants - Main No SLA's	27/01/2015	X1P2185	5,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	101001	Supplies & Services 3910	Advertising General	06/01/2015	X37P2167	1,239.75	99.9 RADIO NORWICH LTD T/A NORWICH 99.9
Norwich City Council	Development Control	620060	Supplies & Services 3910	Advertising General	16/01/2015	X23P2178	1,905.12	ARCHANT REGIONAL LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services 3914	Street Closure Notices Rechge	01/01/2015	X16P2173	1,015.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Waste Collection	431080	Supplies & Services 3916	Promotions & Publicity	19/01/2015	Y1P2179	1,100.00	EXTERION MEDIA (UK) LIMITED
Norwich City Council	Culture & Heritage	314030	Supplies & Services 3916	Promotions & Publicity	06/01/2015	X24P2167	4,000.00	UK SIGN COMPANY
				,		X8P2174	6,000.00	
Norwich City Council	Waste Collection	431080		Promotions & Publicity	13/01/2015			EXTERION MEDIA (UK) LIMITED
Norwich City Council	Homelessness	410030	Supplies & Services 3927	Homelessness	05/01/2015	X1P2166	866.67	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Supplies & Services 3927	Homelessness	05/01/2015	X2P2166	875	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Supplies & Services 3927	Homelessness	05/01/2015	X3P2166	1,050.00	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Supplies & Services 3927	Homelessness	23/01/2015	ZHSPW12B15357	1,440.00	PURE LETTINGS
Norwich City Council	HRA General Management	710120	Supplies & Services 3950	Compensation to Tenants	01/01/2015	X23P2173	968.31	EASTERN HEALTHCARE LTD
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Supplies & Services 3953	Burial & Cremations	13/01/2015	X11P2174	595	PETER TAYLOR FUNERAL SERVICES
Norwich City Council	Trading Accounts	643040	Supplies & Services 3961	Refunds	30/01/2015	ZFSPG2DDD230	2,500.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Corporate Management	321050	Supplies & Services 3979	Licences	16/01/2015	X10P2178	2,500.00	CACI LIMITED
Norwich City Council		710230	Supplies & Services 3992	Decoration Allowances	20/01/2015	ZFSPG1DDD223	5,400.78	B&Q FINANCIAL SERVICES
	HRA General Management							
Norwich City Council	Local Tax Collection	550010	Supplies & Services 3999	Miscellaneous Other	16/01/2015	X14P2178	640.86	TALKTALK BUSINESS
Norwich City Council	Corporate Management	540010	Supplies & Services 3999	Miscellaneous Other	05/01/2015	X35P2166	834.72	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Corporate Management	540010	Supplies & Services 3999	Miscellaneous Other	05/01/2015	X36P2166	834.72	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Corporate Management	540010	Supplies & Services 3999	Miscellaneous Other	09/01/2015	Y10P2171	834.72	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Corporate Management	540010	Supplies & Services 3999	Miscellaneous Other	05/01/2015	X37P2166	1,356.42	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Private Sector Housing Renewal	410010	Supplies & Services 3999	Miscellaneous Other	05/01/2015	X25P2166	3,325.00	RICHES HAWLEY MIKHAIL ARCHITECTS
Norwich City Council	Corporate Management	540010	Supplies & Services 3999	Miscellaneous Other	23/01/2015	X5P2181	5,290.93	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Private Sector Housing Renewal	410010	Supplies & Services 3999	Miscellaneous Other	05/01/2015	X25P2166	11,405.00	RICHES HAWLEY MIKHAIL ARCHITECTS
Norwich City Council	Local Tax Collection	515020	Supplies & Services 4011	Shared Services - LGSS Internal	09/01/2015	X19P2171	9,048.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	512010	Supplies & Services 4011	Shared Services - LGSS Internal	09/01/2015	X20P2171	12,976.00	CAMBRIDGESHIRE COUNTY COUNCIL
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Norwich City Council	Corporate Management	515030	Supplies & Services 4011	Shared Services - LGSS Internal	09/01/2015	X20P2171	17,799.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	540020	Supplies & Services 4011	Shared Services - LGSS Internal	09/01/2015	X20P2171	17,799.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515010	Supplies & Services 4011	Shared Services - LGSS Internal	09/01/2015	X20P2171	22,340.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515020	Supplies & Services 4011	Shared Services - LGSS Internal	09/01/2015	X16P2171	23,153.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	HRA General Management	710190	Supplies & Services 4011	Shared Services - LGSS Internal	09/01/2015	X20P2171	26,504.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516040	Supplies & Services 4011	Shared Services - LGSS Internal	09/01/2015	X17P2171	27,816.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516040	Supplies & Services 4011	Shared Services - LGSS Internal	09/01/2015	X16P2171	46,306.67	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516060	Supplies & Services 4011	Shared Services - LGSS Internal	09/01/2015	X20P2171	47,576.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	,	516040	Supplies & Services 4011	Shared Services - LGSS Internal	09/01/2015		69,786.00	CAMBRIDGESHIRE COUNTY COUNCIL
	Housing Benefits Payments					X18P2171		
Norwich City Council	Corporate Management	514010	Supplies & Services 4011	Shared Services - LGSS Internal	09/01/2015	X20P2171	83,345.00	CAMBRIDGESHIRE COUNTY COUNCIL
N 1 60 5 6						X20P2171	141,484.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515020	Supplies & Services 4011	Shared Services - LGSS Internal	09/01/2015			
Norwich City Council Norwich City Council	Local Tax Collection  Corporate Management	515020 510040	Supplies & Services 4011 Supplies & Services 4011	Shared Services - LGSS Internal Shared Services - LGSS Internal	09/01/2015	X20P2171	185,724.00	CAMBRIDGESHIRE COUNTY COUNCIL

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Security   Compact   Com	Norwich City Council	Corporate Management	321020	Supplies & Services	4011	Shared Services - LGSS Internal	09/01/2015	X20P2171	284,187.00	CAMBRIDGESHIRE COUNTY COUNCIL
Teach   Committed   Committe	Norwich City Council	Housing Benefits Payments	516040	Supplies & Services	4011	Shared Services - LGSS Internal	09/01/2015	X20P2171	402,587.00	CAMBRIDGESHIRE COUNTY COUNCIL
Company   Comp	Norwich City Council	Corporate Management	321020	Supplies & Services	4012	Shared Services - LGSS External	09/01/2015	X20P2171	449,869.00	CAMBRIDGESHIRE COUNTY COUNCIL
Company   Comp	Norwich City Council	Corporate Management	512010	Supplies & Services	4014	Shared Services - LGSS Overheads	09/01/2015	X20P2171	1,598.00	CAMBRIDGESHIRE COUNTY COUNCIL
Search   Content   Secretary   Search	Norwich City Council					Shared Services - LGSS Overheads				CAMBRIDGESHIRE COUNTY COUNCIL
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Content   Cont	Norwich City Council	Corporate Management		Supplies & Services		Shared Services - LGSS Overheads	09/01/2015	X20P2171	18,772.00	CAMBRIDGESHIRE COUNTY COUNCIL
Search Copy Court   Converted Ministration   1,000   Search Search (Copy Court   Copy Court   Copy Copy Copy Copy Copy Copy Copy Copy	Norwich City Council	Local Tax Collection	515020	Supplies & Services	4014	Shared Services - LGSS Overheads	09/01/2015	X20P2171	24,018.00	CAMBRIDGESHIRE COUNTY COUNCIL
Security Concess    Security Experiences   19100   Seption & Security Concess    Sec	Norwich City Council	Corporate Management	510040	Supplies & Services	4014	Shared Services - LGSS Overheads	09/01/2015	X20P2171	35,998.00	CAMBRIDGESHIRE COUNTY COUNCIL
Sevent City Court   Seve	Norwich City Council	Corporate Management	321020	Supplies & Services	4014	Shared Services - LGSS Overheads	09/01/2015	X20P2171	58,168.00	CAMBRIDGESHIRE COUNTY COUNCIL
Sevent City Court   Seve	Norwich City Council	Housing Benefits Payments	516040	Supplies & Services	4014	Shared Services - LGSS Overheads	09/01/2015	X20P2171	68.371.00	CAMBRIDGESHIRE COUNTY COUNCIL
Speech Controll   Control   Contro	· · · · · · · · · · · · · · · · · · ·	-								
Speech Concess    Speech Con	· · · · · · · · · · · · · · · · · · ·									
Invent Concret   Inversement   Inversement   Inventor   Inversement   Inventor   Inven										
Instruct Concernation	· · · · · · · · · · · · · · · · · · ·									
Transport Country   Coun		1								
Reveal Col Councel   Waster Collection   43,988   Supplies & Services   40,990   Celevring Controls   0,000   Celevring Control	· · · · · · · · · · · · · · · · · · ·									
Revent Contract   43198   Supple & Service   400   Counting Contracts   0,017,01915   202173   2,155.84   RFFA AUMORPHA LIMPTO   Revent Contracts   0,017,01915   202173   2,02184   2,021	Norwich City Council		1			Cleansing Contracts				BIFFA MUNICIPAL LIMITED
Monte Confection   1,310   1,500   1	Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	01/01/2015	X6P2173	1,970.29	BIFFA MUNICIPAL LIMITED
Service Control   Wast Collection	Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	01/01/2015	X6P2173	2,453.56	BIFFA MUNICIPAL LIMITED
Service Control   Wast Collection	Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	01/01/2015	X6P2173	21,585.38	BIFFA MUNICIPAL LIMITED
September   Sept	· · · · · · · · · · · · · · · · · · ·									
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Servert Dig County	· · · · · · · · · · · · · · · · · · ·	· ·								
NewMort Or Council   Waste Collection   431000   Supplex & Services   4021   Other Contractual Services   1992/2015   \$2892234   Ox.   PS ADMINISTRAL MATERIAL SERVICES   170   Other Contractual Services   1992/2015   \$2892234   Ox.   PS ADMINISTRAL MATERIAL SERVICES   170   Other Contractual Services   1992/2015   \$2892236   Ox.   PS ADMINISTRAL MATERIAL SERVICES   170   Other Contractual Services   1992/2015   \$2892236   Ox.   PS ADMINISTRAL MATERIAL SERVICES   170   Other Contractual Services   1992/2015   S292236   Ox.   PS ADMINISTRAL MATERIAL SERVICES   170   Other Contractual Services   1992/2015   S292236   Ox.   PS ADMINISTRAL MATERIAL SERVICES   170   Other Contractual Services   1992/2015   S292236   Ox.   PS ADMINISTRAL MATERIAL SERVICES   170   Other Contractual Services   1992/2015   S292236   Ox.   PS ADMINISTRAL MATERIAL SERVICES   170   Other Contractual Services   1992/2015   S292236   Ox.   PS ADMINISTRAL MATERIAL SERVICES   170   Other Contractual Services   1992/2015   S292236   Ox.   PS ADMINISTRAL MATERIAL SERVICES   170   Other Contractual Services   1992/2015   S292236   S292235   Ox.   PS ADMINISTRAL MATERIAL SERVICES   170   Other Contractual Services   1992/2015   S292236   S292235   Ox.   PS ADMINISTRAL MATERIAL SERVICES   170   Other Contractual Services   1992/2015   S292236   S292235   S292236   S29223										
Norwick City Councils   Council			1							
Names City Course    Vaste Celesters   441000   Supple & Services   41000   August Services   41000   Supple & Services   41000   August Services   410000   Supple & Services   41000   August Services   410000   Supple & Services   41000   August Services   410000   Supple & Services   410000   August Services   41										
Norwich Or Council   Street	Norwich City Council	Recreation & Sport	312040	Supplies & Services	4102	Other Contractual Services	27/01/2015	X39P2184		NPS NORWICH LTD
Newton City Course    April 2015   S292176   S222176   S22.5   NORFOLK SUFFOLK INSTOLLANT TUST	Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	19/01/2015	X8P2179	604.9	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council   Street Cleaning   1907, 2015   1	Norwich City Council	Homelessness	410020	Supplies & Services	4102	Other Contractual Services	05/01/2015	X15P2166	800	FALINA M NIESCH
Norwich City Council   Navet Collection   431908   Supplies & Services   4102   Other Contractual Services   1307/2015   X297275   595.6   ADSES EMPORENTIAL MASTE SERVICES   TO Norwich City Council   Waste Collection   431900   Supplies & Services   4102   Other Contractual Services   1407/2015   X297275   595.6   ADSES EMPORENTIAL MASTE SERVICES   TO Norwich City Council   Waste Collection   431900   Supplies & Services   4102   Other Contractual Services   1407/2015   X297276   1,865.7   ADSES EMPORENTIAL MASTE SERVICES   TO Norwich City Council   Norwich City Council   Services   4102   Other Contractual Services   4307/2015   X3972776   1,865.7   ADSES EMPORENTIAL MASTE SERVICES   TO Norwich City Council   Services   4307/2015   X3972776   1,865.7   ADSES EMPORENTIAL MASTE SERVICES   TO Norwich City Council   Services   4307/2015   X3972776   1,385.0   ADSES EMPORENTIAL MASTE SERVICES   TO Norwich City Council   Services   4307/2015   X3972776   2,335.0   ADSES EMPORENTIAL MASTE SERVICES   TO Norwich City Council   Services   4307/2015   X3972776   2,335.0   ADSES EMPORENTIAL MASTE SERVICES   TO Norwich City Council   Services   4307/2015   X3972776   2,335.0   ADSES EMPORENTIAL MASTE SERVICES   TO Norwich City Council   Services   4307/2015   X3972776   2,335.0   ADSES EMPORENTIAL MASTE SERVICES   TO NORWICH MASTE SERVICES   TO NORWICH CITY Council   Services   4307/2015   X3972776   2,335.0   ADSES EMPORENTIAL MASTE SERVICES   TO NORWICH CITY Council   Services   4307/2015   X3972776   2,335.0   ADSES EMPORENTIAL MASTE SERVICES   TO NORWICH CITY Council   Services   4307/2015   X3972776   2,335.0   ADSES EMPORENTIAL MASTE SERVICES   TO NORWICH CITY Council   Services   4307/2015   X3972776   2,335.0   ADSES EMPORENTIAL MASTE SERVICES   TO NORWICH CITY Council   Services   4307/2015   X3972776   2,335.0   ADSES EMPORENTIAL MASTE SERVICES   TO NORWICH CITY Council   Services   4307/2015   X3972776	Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	14/01/2015	X32P2176	802.5	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Name	· · · · · · · · · · · · · · · · · · ·	Environmental Health	522040							
Norwich City Council   Street Cleaning   431020   Supplies & Services   4102   Other Contractual Services   1401/2015   X3192176   1,000.00   NORSTRAD HALL KENNELS	· · · · · · · · · · · · · · · · · · ·		1							
Norwish City Council   Street Clinosing   431020   Supplies & Services   102   Other Contractual Services   14/07/2015   S1892176   1,865.76   NORSE ENVIRONMENTAL WARTS ESENVICES LTD   Norwish City Council   Street Clinosing   431020   Supplies & Services   102   Other Contractual Services   107/07/2015   S392177   2,335.00   NORTICAL PRIANTIS   Norwish City Council   Waste Collection   431080   Supplies & Services   102   Other Contractual Services   107/07/2015   S392175   2,355.00   NORTICAL PRIANTIS   Norwish City Council   Mac General Management   2,1010   Supplies & Services   102   Other Contractual Services   1,601/2015   S192178   17,168.25   ONE BUILDING CONTROL CONSULTANCY   Norwish City Council   MAC General Management   2,1010   Supplies & Services   103   Professional Advise / Fees   0,701/2015   S392170   S392170   S45   MMRACT ASSOCIATION   Norwish City Council   MAC General Management   2,1010   Supplies & Services   103   Professional Advise / Fees   0,701/2015   S392182   2,700.00   SOCTIMITED   Norwish City Council   MAC General Management   2,1010   Supplies & Services   103   Professional Advise / Fees   0,701/2015   S392182   2,700.00   SOCTIMITED   Norwish City Council   Supplies & Services   103   Professional Advise / Fees   0,701/2015   S392182   2,700.00   SOCTIMITED   Norwish City Council   Supplies & Services   103   Professional Advise / Fees   0,701/2015   S192188   13,001.00   MMRACT ASSOCIATION   Norwish City Council   Supplies & Services   103   Professional Advise / Fees   0,701/2015   S192188   13,001.00   MMRACT ASSOCIATION   Norwish City Council   Supplies & Services   103   Professional Advise / Fees   10,701/2015   S192188   13,001.00   MMRACT ASSOCIATION   Norwish City Council   Supplies & Services   103   Professional Advise / Fees   10,701/2015   S192182   S1,001.00   MMRACT ASSOCIATION   Norwish City Council   Supplies & Services   103   Professional Advise / Fees   10,701/2015   S192182   S1,001.00   MMRACT ASSOCIATION   Norwish City Council   Supplies & Services										
Norwish City Council   Comported Management   5,000   Supplies & Services   4,002   Other Contractual Services   0,707/1/2015   33592177   2,335.00   NORFIGE NERSON LINEAR   COUNCIL	· · · · · · · · · · · · · · · · · · ·								,	
Norwich (Ity Council   Mystat Collection	· · · · · · · · · · · · · · · · · · ·									
Norwish City Counting   Market Collection	· · · · · · · · · · · · · · · · · · ·	_								
Norwich Cry Council   Bulling Control   50000   Supplies & Services   1012   Other Contractual Services   1612   Other Contractual Services   1612   Other Contractual Services   1613   Other Contractual Servi	Norwich City Council	Corporate Management		Supplies & Services		Other Contractual Services				
Narwich City Council   Mis General Management   210160   Supplies & Services   403   Professional Advice / Fees   2601/2015   X292170   S55   IMPACT ASOCIATIS LTD	Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	13/01/2015	X3P2175	2,617.68	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwish City Council   Make General Management   32100   Supplies & Services   4103   Professional Advice / Fees   26/01/2015   XP2182   2,700.00   SCITMATD	Norwich City Council	Building Control	620030	Supplies & Services	4102	Other Contractual Services	16/01/2015	X19P2178	17,168.25	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council   Management   710150   Supplies & Services   4103   Professional Advice / Fees   06/01/2015   X18P2168   10,500.00   BEDQUADRANT	Norwich City Council	HRA General Management	710160	Supplies & Services	4103	Professional Advice / Fees	07/01/2015	X29P2170	545	IMPACT ASSOCIATES LTD
Norwich City Council   Has General Management   710150   Supplies & Services   1013   Professional Advice / Fees   06/01/2015   X1892188   13,600.00   BEDQUADRANT	Norwich City Council	Corporate Management	321030	Supplies & Services	4103	Professional Advice / Fees	26/01/2015	X3P2182	2,700.00	SOCITM LTD
Norwich City Council   Democratic Representation & Management   320100   Supplies & Services   4103   Professional Advice / Fees   12/01/2015   X12P212   42,967.95   DELOTTE & TOUCHE PUBLIC SECTOR INTERNAL AUDIT LTD										
Norwich City Council   Norwich City Council   Norwich City Council   Norwich City Council   Corporate Management   Act	· · · · · · · · · · · · · · · · · · ·									
Norwich City Council   Corporate Management   640210   Supplies & Services   4103   Professional Advice / Fees   23/01/2015   X20P2181   53.375.00   NPS NORWICH TD	· · · · · · · · · · · · · · · · · · ·								,	
Norwich City Council   Salance Sheet   999999   Receipts   5461   Rents Overpayment Refunds   30/01/2015   23/054/1815333   33   REDACTED PERSONAL DATA	· · · · · · · · · · · · · · · · · · ·									
Norwich City Council   Balance Sheet   999999   Receipts   5461   Rents Overpayment Refunds   26/01/2015   ZHSSH12B15363   500   REDACTED PERSONAL DATA	· · · · · · · · · · · · · · · · · · ·									
Norwich City Council   Balance Sheet   999999   Receipts   5461   Rents Overpayment Refunds   26/01/2015   ZHSAAC18B15358   \$20.92   REDACTED PERSONAL DATA	· · · · · · · · · · · · · · · · · · ·									
Norwich City Council   Balance Sheet   999999   Receipts   5461   Rents Overpayment Refunds   16/01/2015   ZHSGHMSB15349   700   REDACTED PERSONAL DATA		Balance Sheet		Receipts		Rents Overpayment Refunds				
Norwich City Council   Balance Sheet   999999   Receipts   5461   Rents Overpayment Refunds   16/01/2015   ZHSGHM9B15349   700   REDACTED PERSONAL DATA	Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	26/01/2015	ZHSAAC18B15358	520.92	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet 999999 Receipts 5461 Rents Overpayment Refunds 14/01/2015 ZHSGSH4B15334 745.92 REDACTED PERSONAL DATA Norwich City Council Balance Sheet 999999 Receipts 5461 Rents Overpayment Refunds 14/01/2015 ZHSAACBB15344 766.18 REDACTED PERSONAL DATA Norwich City Council Balance Sheet 999999 Receipts 5461 Rents Overpayment Refunds 19/01/2015 ZHSAACBB15340 1,021.00 REDACTED PERSONAL DATA Norwich City Council Balance Sheet 999999 Receipts 5461 Rents Overpayment Refunds 19/01/2015 ZHSASW4B15350 1,223.47 REDACTED PERSONAL DATA Norwich City Council Balance Sheet 999999 Receipts 5461 Rents Overpayment Refunds 05/01/2015 ZHSGSH8B15334 1,286.33 REDACTED PERSONAL DATA Norwich City Council Balance Sheet 999999 Receipts 5461 Rents Overpayment Refunds 05/01/2015 ZHSGSH8B15334 1,286.33 REDACTED PERSONAL DATA Norwich City Council Balance Sheet 999999 Receipts 5461 Rents Overpayment Refunds 05/01/2015 ZHSGSH8B15334 1,286.33 REDACTED PERSONAL DATA Norwich City Council Balance Sheet 999999 Receipts 5461 Rents Overpayment Refunds 05/01/2015 ZHSGSH8B15334 1,286.33 REDACTED PERSONAL DATA Norwich City Council Capital Expenditure 981040 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 20/01/2015 X30P2180 561 SPECIMEN TREES Norwich City Council Capital Expenditure 981040 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 23/01/2015 X3P2187 736.88 FOSTER PROPERTY MAINTENANCE LTD Norwich City Council Capital Expenditure 983200 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 06/01/2015 X3SP2187 750 RICHES HAWLEY MIKHAIL ARCHITECTS Norwich City Council Capital Expenditure 983200 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 06/01/2015 X3SP2187 750 RICHES HAWLEY MIKHAIL ARCHITECTS Norwich City Council Capital Expenditure 983200 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 06/01/2015 X3SP2189 99.0.5 FOSTER PROPERTY MAINTENAN	Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/01/2015	ZHSGHM5B15349	554.16	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet 999999 Receipts 5461 Rents Overpayment Refunds 14/01/2015 ZHSGSH4B15334 745.92 REDACTED PERSONAL DATA Norwich City Council Balance Sheet 999999 Receipts 5461 Rents Overpayment Refunds 14/01/2015 ZHSAACBB15344 766.18 REDACTED PERSONAL DATA Norwich City Council Balance Sheet 999999 Receipts 5461 Rents Overpayment Refunds 19/01/2015 ZHSAACBB15340 1,021.00 REDACTED PERSONAL DATA Norwich City Council Balance Sheet 999999 Receipts 5461 Rents Overpayment Refunds 19/01/2015 ZHSASW4B15350 1,223.47 REDACTED PERSONAL DATA Norwich City Council Balance Sheet 999999 Receipts 5461 Rents Overpayment Refunds 05/01/2015 ZHSGSH8B15334 1,286.33 REDACTED PERSONAL DATA Norwich City Council Balance Sheet 999999 Receipts 5461 Rents Overpayment Refunds 05/01/2015 ZHSGSH8B15334 1,286.33 REDACTED PERSONAL DATA Norwich City Council Balance Sheet 999999 Receipts 5461 Rents Overpayment Refunds 05/01/2015 ZHSGSH8B15334 1,286.33 REDACTED PERSONAL DATA Norwich City Council Balance Sheet 999999 Receipts 5461 Rents Overpayment Refunds 05/01/2015 ZHSGSH8B15334 1,286.33 REDACTED PERSONAL DATA Norwich City Council Capital Expenditure 981040 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 20/01/2015 X30P2180 561 SPECIMEN TREES Norwich City Council Capital Expenditure 981040 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 23/01/2015 X3P2187 736.88 FOSTER PROPERTY MAINTENANCE LTD Norwich City Council Capital Expenditure 983200 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 06/01/2015 X3SP2187 750 RICHES HAWLEY MIKHAIL ARCHITECTS Norwich City Council Capital Expenditure 983200 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 06/01/2015 X3SP2187 750 RICHES HAWLEY MIKHAIL ARCHITECTS Norwich City Council Capital Expenditure 983200 Capital Expenditure 6102 New Construction, Conversion & Renovation-non Main Contractor 06/01/2015 X3SP2189 99.0.5 FOSTER PROPERTY MAINTENAN	Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/01/2015	ZHSGHM9B15349	700	REDACTED PERSONAL DATA
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Norwich City Council   Capital Expenditure   984100   Capital Expenditure   6102   New Construction, Conversion & Renovation-non Main Contractor   06/01/2015   X26P2169   1,637.60   CONISBEE	· · · · · · · · · · · · · · · · · · ·									
	Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X26P2169	1,637.60	CONISBEE

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Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X35P2167	1,638.05	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X17P2167	1,641.33	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/01/2015	X9P2181	1,769.95	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/01/2015	X11P2177	1,852.19	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/01/2015	X10P2177	2,087.92	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X34P2169	2,195.67	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X27P2169	2,480.97	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30/01/2015	X4P2187	2,480.97	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X16P2167	2,731.92	STANNAH LIFTS LTD
	· · · · ·	981040	<del>                                     </del>				X33P2167	3,049.65	
	Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015			NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/01/2015	X16P2186	3,050.00	NORSE EASTERN LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/01/2015	X8P2177	3,100.04	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	05/01/2015	X25P2166	3,324.00	RICHES HAWLEY MIKHAIL ARCHITECTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/01/2015	X10P2181	3,556.99	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/01/2015	X33P2185	3,570.94	FOSTER PROPERTY MAINTENANCE LTD
	1 -	983200		6102	New Construction, Conversion & Renovation-non Main Contractor		X2P2177	3,600.00	
	Capital Expenditure		Capital Expenditure			20/01/2015			NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X28P2169	3,916.00	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/01/2015	X5P2181	4,239.54	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X15P2167	4,668.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14/01/2015	X15P2176	5,080.04	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30/01/2015	X5P2187	5,523.50	CONISBEE
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	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X33P2169	5,955.92	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/01/2015	X13P2181	6,694.19	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X5P2167	6,927.90	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X7P2167	7,135.29	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14/01/2015	X14P2176	7,356.35	FOSTER PROPERTY MAINTENANCE LTD
	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/01/2015	X13P2177	7,807.96	FOSTER PROPERTY MAINTENANCE LTD
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	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07/01/2015	X20P2170	8,166.14	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X32P2169	8,477.41	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X3P2167	8,793.02	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X2P2167	8,916.87	FOSTER PROPERTY MAINTENANCE LTD
	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/01/2015	X18P2185	9,295.58	NORFOLK COUNTY COUNCIL
			<del>  '                                   </del>		,				CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30/01/2015	X6P2187	9,472.63	
	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	05/01/2015	X25P2166	9,809.00	RICHES HAWLEY MIKHAIL ARCHITECTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X12P2167	10,002.46	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X6P2167	11,050.41	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/01/2015	X5P2181	11,182.23	FOSTER PROPERTY MAINTENANCE LTD
	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X9P2167	11,814.99	FOSTER PROPERTY MAINTENANCE LTD
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Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/01/2015	X12P2181	12,833.83	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/01/2015	X11P2181	13,565.56	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X30P2169	14,505.76	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X31P2169	15,434.78	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/01/2015	X7P2181	15,779.66	FOSTER PROPERTY MAINTENANCE LTD
	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X8P2167	15,921.56	FOSTER PROPERTY MAINTENANCE LTD
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Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/01/2015	X5P2181	16,568.65	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	05/01/2015	X25P2166	17,848.00	RICHES HAWLEY MIKHAIL ARCHITECTS
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/01/2015	X12P2184	18,400.46	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X4P2167	20,552.10	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/01/2015	X9P2177	20,999.26	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015		21,295.65	GASWAY SERVICES LTD
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Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07/01/2015		21,336.64	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/01/2015	X4P2177	22,118.16	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council			Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/01/2015	X24P2180	22,534.59	FOSTER PROPERTY MAINTENANCE LTD
	Capital Expenditure	983200	Capital Expellatare		New Construction, Conversion & Renovation non Main Contractor	20/01/2013		,	TOSTERT ROTERT WAINTENANCE ETD
· · · · · · · · · · · · · · · · · · ·	Capital Expenditure Capital Expenditure	983200 983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14/01/2015	X17P2176	23,802.35	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14/01/2015		23,802.35	
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	983200 983200	Capital Expenditure Capital Expenditure	6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	14/01/2015 06/01/2015	X29P2169	23,802.35 24,079.06	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure	983200 983200 981040	Capital Expenditure Capital Expenditure Capital Expenditure	6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	14/01/2015 06/01/2015 14/01/2015	X29P2169 X12P2176	23,802.35 24,079.06 26,963.40	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD T&P ELECTRICAL FIRE DIVISION LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	983200 983200 981040 983200	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	14/01/2015 06/01/2015 14/01/2015 06/01/2015	X29P2169 X12P2176 X21P2169	23,802.35 24,079.06 26,963.40 28,209.92	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD T&P ELECTRICAL FIRE DIVISION LTD NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	983200 983200 981040 983200 983200	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor	14/01/2015 06/01/2015 14/01/2015 06/01/2015 27/01/2015	X29P2169 X12P2176 X21P2169 X11P2185	23,802.35 24,079.06 26,963.40 28,209.92 29,490.69	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD T&P ELECTRICAL FIRE DIVISION LTD NORWICH NORSE (BUILDING) LTD ANGLIAN BUILDING PRODUCTS
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	983200 983200 981040 983200	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	14/01/2015 06/01/2015 14/01/2015 06/01/2015	X29P2169 X12P2176 X21P2169	23,802.35 24,079.06 26,963.40 28,209.92	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD T&P ELECTRICAL FIRE DIVISION LTD NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	983200 983200 981040 983200 983200	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor	14/01/2015 06/01/2015 14/01/2015 06/01/2015 27/01/2015	X29P2169 X12P2176 X21P2169 X11P2185 X32P2167	23,802.35 24,079.06 26,963.40 28,209.92 29,490.69	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD T&P ELECTRICAL FIRE DIVISION LTD NORWICH NORSE (BUILDING) LTD ANGLIAN BUILDING PRODUCTS
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure	983200 983200 981040 983200 983200 981040 981040	Capital Expenditure	6102 6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor	14/01/2015 06/01/2015 14/01/2015 06/01/2015 27/01/2015 06/01/2015 27/01/2015	X29P2169 X12P2176 X21P2169 X11P2185 X32P2167 X12P2184	23,802.35 24,079.06 26,963.40 28,209.92 29,490.69 37,540.88 37,580.54	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD T&F ELECTRICAL FIRE DIVISION LTD NORWICH NORSE (BUILDING) LTD ANGLIAN BUILDING PRODUCTS NORWICH NORSE (BUILDING) LTD NPS NORWICH LTD
Norwich City Council Norwich City Council	Capital Expenditure	983200 983200 981040 983200 983200 981040 981040 983200	Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor	14/01/2015 06/01/2015 14/01/2015 06/01/2015 27/01/2015 06/01/2015 27/01/2015 06/01/2015	X29P2169 X12P2176 X21P2169 X11P2185 X32P2167 X12P2184 X14P2167	23,802.35 24,079.06 26,963.40 28,209.92 29,490.69 37,540.88 37,580.54 37,624.36	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD T&P ELECTRICAL FIRE DIVISION LTD NORWICH NORSE (BUILDING) LTD ANGLIAN BUILDING PRODUCTS NORWICH NORSE (BUILDING) LTD NPS NORWICH LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure	983200 983200 981040 983200 983200 981040 981040 983200 983200	Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor	14/01/2015 06/01/2015 14/01/2015 06/01/2015 27/01/2015 06/01/2015 27/01/2015 06/01/2015 06/01/2015	X29P2169 X12P2176 X21P2169 X11P2185 X32P2167 X12P2184 X14P2167 X19P2170	23,802.35 24,079.06 26,963.40 28,209.92 29,490.69 37,540.88 37,580.54 37,624.36 41,875.15	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD T&P ELECTRICAL FIRE DIVISION LTD NORWICH NORSE (BUILDING) LTD ANGLIAN BUILDING PRODUCTS NORWICH NORSE (BUILDING) LTD NPS NORWICH LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200 983200 981040 983200 983200 983200 981040 981040 983200 983200 983200	Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor	14/01/2015 06/01/2015 14/01/2015 14/01/2015 27/01/2015 27/01/2015 27/01/2015 06/01/2015 06/01/2015 06/01/2015	X29P2169 X12P2176 X21P2169 X11P2185 X32P2167 X12P2184 X14P2167 X19P2170 X11P2167	23,802.35 24,079.06 26,963.40 28,209.92 29,490.69 37,540.88 37,580.54 37,562.36 44,875.15 42,928.82	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD T&P ELECTRICAL FIRE DIVISION LTD NORWICH NORSE (BUILDING) LTD ANGLIAN BUILDING PRODUCTS NORWICH NORSE (BUILDING) LTD NPS NORWICH LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure	983200 983200 981040 983200 983200 983200 981040 983200 983200 983200 983200 981040	Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor	14/01/2015 06/01/2015 14/01/2015 06/01/2015 27/01/2015 06/01/2015 27/01/2015 06/01/2015 06/01/2015	X29P2169 X12P2176 X21P2169 X11P2185 X32P2167 X12P2184 X14P2167 X19P2170	23,802.35 24,079.06 26,963.40 28,209.92 29,490.69 37,540.88 37,580.54 37,624.36 41,875.15 42,928.82 46,236.80	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD T&P ELECTRICAL FIRE DIVISION LTD NORWICH NORSE (BUILDING) LTD ANGLIAN BUILDING PRODUCTS NORWICH NORSE (BUILDING) LTD NPS NORWICH LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200 983200 981040 983200 983200 983200 981040 981040 983200 983200 983200	Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor	14/01/2015 06/01/2015 14/01/2015 14/01/2015 27/01/2015 27/01/2015 27/01/2015 06/01/2015 06/01/2015 06/01/2015	X29P2169 X12P2176 X21P2169 X11P2185 X32P2167 X12P2184 X14P2167 X19P2170 X11P2167	23,802.35 24,079.06 26,963.40 28,209.92 29,490.69 37,540.88 37,580.54 37,562.36 44,875.15 42,928.82	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD T&P ELECTRICAL FIRE DIVISION LTD NORWICH NORSE (BUILDING) LTD ANGLIAN BUILDING PRODUCTS NORWICH NORSE (BUILDING) LTD NPS NORWICH LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200 983200 981040 983200 983200 983200 981040 983200 983200 983200 983200 981040	Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor	14/01/2015 06/01/2015 14/01/2015 14/01/2015 27/01/2015 06/01/2015 27/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015	X29P2169 X12P2176 X21P2169 X11P2185 X32P2167 X12P2184 X14P2167 X19P2170 X19P2167 X19P2167 X15P2186	23,802.35 24,079.06 26,963.40 28,209.92 29,490.69 37,540.88 37,580.54 37,624.36 41,875.15 42,928.82 46,236.80	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD T&P ELECTRICAL FIRE DIVISION LTD NORWICH NORSE (BUILDING) LTD ANGLIAN BUILDING PRODUCTS NORWICH NORSE (BUILDING) LTD NPS NORWICH LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200 983200 981040 983200 981040 983200 981040 983200 983200 983200 983200 981040 983200	Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, Conversion & Renovation-non Main Contractor	14/01/2015 06/01/2015 14/01/2015 06/01/2015 27/01/2015 06/01/2015 27/01/2015 06/01/2015 07/01/2015 06/01/2015 06/01/2015 06/01/2015	X29P2169 X12P2176 X21P2169 X11P2185 X32P2167 X12P2184 X14P2167 X19P2170 X11P2167 X19P2167 X15P2186 X27P2180	23,802.35 24,079.06 26,963.40 28,209.92 29,490.69 37,540.88 37,580.54 37,624.36 41,875.15 42,928.82 46,236.80 47,276.62	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD T&F ELECTRICAL FIRE DIVISION LTD NORWICH NORSE (BUILDING) LTD ANGLIAN BUILDING PRODUCTS NORWICH NORSE (BUILDING) LTD NPS NORWICH LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD NORWICH NORSE (BUILDING) LTD LOVELL PARTNERSHIPS LTD

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Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/01/2015	X25P2173	61,151.00	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/01/2015	X14P2181	62,635.73	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/01/2015	X13P2177	63,720.35	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/01/2015	X26P2180	72,568.11	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X1P2167	73,880.05	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/01/2015	X31P2185	76,540.64	FOSTER PROPERTY MAINTENANCE LTD
	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/01/2015		83,870.97	NPS NORWICH LTD
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	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/01/2015	X19P2185	84,268.73	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/01/2015	X13P2177	85,404.84	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/01/2015	X15P2181	93,380.49	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/01/2015	X21P2185	112,987.72	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/01/2015	X25P2180	132,030.77	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X10P2167	134,830.82	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/01/2015	X14P2185	149,261.54	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/01/2015	X32P2185	166,020.56	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X13P2167	170,702.07	FOSTER PROPERTY MAINTENANCE LTD
	Capital Expenditure	981040	Capital Expenditure	6103	Vehicles, plant equipment and Machinery	20/01/2015	X7P2177	66,591.00	PARKEON LTD
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Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZHSKA10B15353	764.74	RYDER BUILDING & ROOFING SPECIALISTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZHSKA6B15353	796.91	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZHSKA19B15353	1,240.00	CARETECH UK LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZHSKA7B15353	1,354.97	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZHSKA20B15353	1,450.00	CARETECH UK LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZHSKA8B15353	1,754.90	ANGLIAN MAINTENANCE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZHSKA1B15353	3,157.92	ARK PROPERTY SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZHSKA11B15353	3,770.00	CARETECH UK LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6105	Expenditure for capital purposes on grants	09/01/2015	ZLNSDS5B15341	5,000.00	SILVER ROAD COMMUNITY CENTRE
Norwich City Council		981040	Capital Expenditure	6105		23/01/2015	ZNSDS13B15357	5,000.00	JENNY LIND PARK YOUNG PEOPLES WORK
	Capital Expenditure		<del>                                     </del>		Expenditure for capital purposes on grants				
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZHSKA2B15353	5,199.12	ARK PROPERTY SERVICES LTD
	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015		5,820.07	J P RUSSEN
	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZHSKA17B15353	7,359.39	L A WYATT
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZHSKA3B15353	11,300.41	CLARKBUILD LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	27/01/2015	X22P2185	806.49	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	27/01/2015	X20P2185	11,224.37	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	27/01/2015	X21P2185	14,807.48	NORFOLK COUNTY COUNCIL
Norwich City Council	Balance Sheet	999999	Premises	7576	ESA Environmentally Sensitive Areas Scheme	26/01/2015	X17P2183	1,000.00	MARK VIGRASS LTD
	Balance Sheet	999999	Premises	7576	ESA Environmentally Sensitive Areas Scheme	27/01/2015	X28P2185	13,150.00	CONSERVATION WORKS LTD
	Balarice Street						A201 2103		
Manuich City Council	Dalanca Choot			7621	Namuich Heban Frings C.M.D.	10/01/2015	V4D2470	600	
	Balance Sheet	999999	Third Party Payments	7631	Norwich Urban Fringe C.M.P.	19/01/2015	X4P2179	600	MARK EREIRA-GUYER
Norwich City Council	Balance Sheet	999999 999999	Third Party Payments Third Party Payments	7631	Norwich Urban Fringe C.M.P.	19/01/2015	X4P2179	1,137.50	MARK EREIRA-GUYER MARK EREIRA-GUYER
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet	999999 999999 999999	Third Party Payments Third Party Payments Third Party Payments	7631 7631	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P.	19/01/2015 19/01/2015	X4P2179 X4P2179	1,137.50 1,625.00	MARK EREIRA-GUYER MARK EREIRA-GUYER MARK EREIRA-GUYER
Norwich City Council Norwich City Council	Balance Sheet	999999 999999 999999	Third Party Payments Third Party Payments	7631 7631 7682	Norwich Urban Fringe C.M.P.	19/01/2015 19/01/2015 12/01/2015	X4P2179	1,137.50	MARK EREIRA-GUYER MARK EREIRA-GUYER
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet	999999 999999 999999	Third Party Payments Third Party Payments Third Party Payments	7631 7631	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P.	19/01/2015 19/01/2015	X4P2179 X4P2179	1,137.50 1,625.00	MARK EREIRA-GUYER MARK EREIRA-GUYER MARK EREIRA-GUYER
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet	999999 999999 999999	Third Party Payments Third Party Payments Third Party Payments Employees	7631 7631 7682	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare	19/01/2015 19/01/2015 12/01/2015	X4P2179 X4P2179 X2P2172	1,137.50 1,625.00 4,366.00	MARK EREIRA-GUYER MARK EREIRA-GUYER MARK EREIRA-GUYER COMPUTERSHARE VOUCHER SERVICES
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet	999999 999999 999999 999999	Third Party Payments Third Party Payments Third Party Payments Employees Premises	7631 7631 7682 7703	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts	19/01/2015 19/01/2015 12/01/2015 27/01/2015	X4P2179 X4P2179 X2P2172 X12P2185	1,137.50 1,625.00 4,366.00 1,089,322.14	MARK EREIRA-GUYER MARK EREIRA-GUYER MARK EREIRA-GUYER COMPUTERSHARE VOUCHER SERVICES NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges	999999 999999 999999 999999 999999 520040	Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts	7631 7631 7682 7703 8061	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees	19/01/2015 19/01/2015 12/01/2015 27/01/2015 05/01/2015	X4P2179 X4P2179 X2P2172 X12P2185 X16P2166	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24	MARK EREIRA-GUYER MARK EREIRA-GUYER MARK EREIRA-GUYER COMPUTERSHARE VOUCHER SERVICES NORWICH NORSE (BUILDING) LTD LOCAL GOVERNMENT ASSOCIATION
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage	999999 999999 999999 999999 520040 313010 630010	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Receipts Receipts	7631 7631 7682 7703 8061 8094	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other	19/01/2015 19/01/2015 12/01/2015 27/01/2015 05/01/2015 30/01/2015 12/01/2015	X4P2179 X4P2179 X2P2172 X12P2185 X16P2166 XTIMH3B15363 X5P2172	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950	MARK EREIRA-GUYER MARK EREIRA-GUYER MARK EREIRA-GUYER COMPUTERSHARE VOUCHER SERVICES NORWICH NORSE (BUILDING) LTD LOCAL GOVERNMENT ASSOCIATION SUPERBREAK FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Culture & Heritage	99999 99999 99999 99999 99999 520040 313010 630010	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Receipts Receipts Receipts Receipts	7631 7631 7682 7703 8061 8094 8099	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other	19/01/2015 19/01/2015 12/01/2015 27/01/2015 05/01/2015 30/01/2015 12/01/2015 12/01/2015	X4P2179 X4P2179 X2P2172 X12P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00	MARK EREIRA-GUYER  MARK EREIRA-GUYER  MARK EREIRA-GUYER  COMPUTERSHARE VOUCHER SERVICES  NORWICH NORSE (BUILDING) LTD  LOCAL GOVERNMENT ASSOCIATION  SUPERBREAK  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage	99999 99999 99999 99999 99999 520040 313010 630010 630010	Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts	7631 7631 7682 7703 8061 8094 8099 8099	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other	19/01/2015 19/01/2015 12/01/2015 27/01/2015 05/01/2015 05/01/2015 12/01/2015 12/01/2015 12/01/2015	X4P2179 X4P2179 X2P2172 X12P2185 X16P2166 XIIMH3B15363 X5P2172 X4P2172 X6P2172	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00 2,050.00	MARK EREIRA-GUYER MARK EREIRA-GUYER MARK EREIRA-GUYER COMPUTERSHARE VOUCHER SERVICES NORWICH NORSE (BUILDING) LTD LOCAL GOVERNMENT ASSOCIATION SUPERBREAK FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Culture & Heritage Culture & Heritage Homelessness	99999 99999 99999 99999 99999 520040 313010 630010 630010 410030	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts	7631 7631 7682 7703 8061 8094 8099 8099 8099 8315	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other Fees & Charges Misc Other Income (Homelessness Lettings)	19/01/2015 19/01/2015 12/01/2015 12/01/2015 05/01/2015 05/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 22/01/2015	X4P2179 X4P2179 X2P2172 X12P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172 X6P2172 XHSES2B15354	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00 2,050.00 817.02	MARK EREIRA-GUYER MARK EREIRA-GUYER MARK EREIRA-GUYER COMPUTERSHARE VOUCHER SERVICES NORWICH NORSE (BUILDING) LTD LOCAL GOVERNMENT ASSOCIATION SUPERBREAK FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD NORWICH CITY COUNCIL-1
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Culture & Heritage Culture & Heritage Homelessness Tourism	99999 99999 99999 99999 99999 520040 313010 630010 630010 410030 313010	Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts	7631 7631 7682 7703 8061 8094 8099 8099 8099 8315	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other Fees & Charges Misc Other Income (Homelessness Lettings) National Express Tickets	19/01/2015 19/01/2015 12/01/2015 12/01/2015 05/01/2015 30/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 22/01/2015 06/01/2015	X4P2179 X4P2179 X2P2172 X1P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172 X4P2172 X4P2172 XHSES2B15354 XTIMH1B15336	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00 2,050.00 817.02 7,744.35	MARK EREIRA-GUYER  MARK EREIRA-GUYER  MARK EREIRA-GUYER  COMPUTERSHARE VOUCHER SERVICES  NORWICH NORSE (BUILDING) LTD  LOCAL GOVERNMENT ASSOCIATION  SUPERBREAK  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  NORWICH CITY COUNCIL-1  NATIONAL EXPRESS LTD
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Culture & Heritage Culture & Heritage Tourism Tourism Tourism Tourism Tourism Balance Sheet	99999 99999 99999 99999 99999 520040 313010 630010 630010 410030 313010 999999	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Supplies & Services	7631 7631 7682 7703 8061 8094 8099 8099 8099 8315 8555	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other Fees & Charges Misc Other Income (Homelessness Lettings) National Express Tickets Suspense Account for NORSE contract payment	19/01/2015 19/01/2015 12/01/2015 12/01/2015 27/01/2015 30/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 22/01/2015 06/01/2015 30/01/2015	X4P2179 X4P2179 X2P2172 X1P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172 X6P2172 X6P2172 X1FS22B15354 XTIMH1B15336 X19P2187	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00 2,050.00 817.02 7,744.35	MARK EREIRA-GUYER  MARK EREIRA-GUYER  MARK EREIRA-GUYER  COMPUTERSHARE VOUCHER SERVICES  NORWICH NORSE (BUILDING) LTD  LOCAL GOVERNMENT ASSOCIATION  SUPERBREAK  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  NORWICH CITY COUNCIL-1  NATIONAL EXPRESS LTD  NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Culture & Heritage Culture & Heritage Homelessness Tourism Balance Sheet Balance Sheet	99999 99999 99999 99999 520040 313010 630010 630010 410030 313010 99999 99999	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Receipts Receipts Receipts Receipts Receipts Receipts Supplies & Services Supplies & Services	7631 7631 7682 7703 8061 8094 8099 8099 8099 8315 8555 9951	Norwich Urban Fringe C.M.P.  Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other Fees & Charges Misc Other Income (Homelessness Lettings) National Express Tickets Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment	19/01/2015 19/01/2015 12/01/2015 27/01/2015 27/01/2015 30/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 22/01/2015 30/01/2015 30/01/2015	X4P2179 X4P2179 X2P2172 X1P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172 X4P2172 XFP2172 XHSES2B15354 XTIMH1B15336 X19P2187 X20P2169	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00 2,050.00 817.02 7,744.35 896.35 1,208.84	MARK EREIRA-GUYER  MARK EREIRA-GUYER  MARK EREIRA-GUYER  COMPUTERSHARE VOUCHER SERVICES  NORWICH NORSE (BUILDING) LTD  LOCAL GOVERNMENT ASSOCIATION  SUPERBREAK  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  NORWICH CITY COUNCIL-1  NATIONAL EXPRESS LTD  NORWICH NORSE (BUILDING) LTD  NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Culture & Heritage Culture & Heritage Tourism Balance Sheet Balance Sheet Balance Sheet	99999 99999 99999 99999 99999 520040 313010 630010 630010 410030 313010 99999 99999	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts Secults Receipts Receipts Supplies & Services Supplies & Services	7631 7631 7682 7703 8061 8094 8099 8099 8099 8315 8555 9951	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other Income (Homelessness Lettings) National Express Tickets Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment	19/01/2015 19/01/2015 12/01/2015 12/01/2015 27/01/2015 05/01/2015 30/01/2015 12/01/2015 12/01/2015 12/01/2015 22/01/2015 06/01/2015 06/01/2015 19/01/2015	X4P2179 X4P2179 X2P2172 X12P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172 X6P2172 XHP52172 XHF552B15354 XTIMH1B15336 X11P2187 X20P2169 X16P2179	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00 2,050.00 817.02 7,744.35 896.35 1,208.84 1,235.78	MARK EREIRA-GUYER  MARK EREIRA-GUYER  MARK EREIRA-GUYER  COMPUTERSHARE VOUCHER SERVICES  NORWICH NORSE (BUILDING) LTD  LOCAL GOVERNMENT ASSOCIATION  SUPERBREAK  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  NORWICH CITY COUNCIL-1  NATIONAL EXPRESS LTD  NORWICH NORSE (BUILDING) LTD  NORWICH NORSE (BUILDING) LTD  NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Culture & Heritage Culture & Heritage Homelessness Tourism Balance Sheet Balance Sheet	99999 99999 99999 99999 520040 313010 630010 630010 410030 313010 99999 99999	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Receipts Receipts Receipts Receipts Receipts Receipts Supplies & Services Supplies & Services	7631 7631 7682 7703 8061 8094 8099 8099 8099 8315 8555 9951	Norwich Urban Fringe C.M.P.  Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other Fees & Charges Misc Other Income (Homelessness Lettings) National Express Tickets Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment	19/01/2015 19/01/2015 12/01/2015 27/01/2015 27/01/2015 30/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 22/01/2015 30/01/2015 30/01/2015	X4P2179 X4P2179 X2P2172 X1P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172 X4P2172 XFP2172 XHSES2B15354 XTIMH1B15336 X19P2187 X20P2169	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00 2,050.00 817.02 7,744.35 896.35 1,208.84	MARK EREIRA-GUYER  MARK EREIRA-GUYER  MARK EREIRA-GUYER  COMPUTERSHARE VOUCHER SERVICES  NORWICH NORSE (BUILDING) LTD  LOCAL GOVERNMENT ASSOCIATION  SUPERBREAK  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  NORWICH CITY COUNCIL-1  NATIONAL EXPRESS LTD  NORWICH NORSE (BUILDING) LTD  NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Culture & Heritage Culture & Heritage Tourism Balance Sheet Balance Sheet Balance Sheet	99999 99999 99999 99999 99999 520040 313010 630010 630010 410030 313010 99999 99999	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts Secults Receipts Receipts Supplies & Services Supplies & Services	7631 7631 7682 7703 8061 8094 8099 8099 8099 8315 8555 9951	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other Income (Homelessness Lettings) National Express Tickets Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment	19/01/2015 19/01/2015 12/01/2015 12/01/2015 27/01/2015 05/01/2015 30/01/2015 12/01/2015 12/01/2015 12/01/2015 22/01/2015 06/01/2015 06/01/2015 19/01/2015	X4P2179 X4P2179 X2P2172 X12P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172 X6P2172 XHP52172 XHF552B15354 XTIMH1B15336 X11P2187 X20P2169 X16P2179	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00 2,050.00 817.02 7,744.35 896.35 1,208.84 1,235.78	MARK EREIRA-GUYER  MARK EREIRA-GUYER  MARK EREIRA-GUYER  COMPUTERSHARE VOUCHER SERVICES  NORWICH NORSE (BUILDING) LTD  LOCAL GOVERNMENT ASSOCIATION  SUPERBREAK  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  NORWICH CITY COUNCIL-1  NATIONAL EXPRESS LTD  NORWICH NORSE (BUILDING) LTD  NORWICH NORSE (BUILDING) LTD  NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Culture & Heritage Culture & Heritage Culture Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	99999 99999 99999 99999 99999 520040 313010 630010 630010 410030 313010 99999 99999 99999	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Receipts Receipts Receipts Receipts Receipts Receipts Seceipts Receipts Receipts Seceipts Receipts Supplies & Services Supplies & Services Supplies & Services	7631 7631 7682 7703 8061 8094 8099 8099 8315 8555 9951 9951	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other Fees & Charges Misc Other Income (Homelessness Lettings) National Express Tickets Suspense Account for NORSE contract payment	19/01/2015 19/01/2015 12/01/2015 12/01/2015 27/01/2015 05/01/2015 30/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 22/01/2015 06/01/2015 30/01/2015 19/01/2015 30/01/2015	X4P2179 X4P2179 X2P2172 X1P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172 X4P2172 X4P2172 X4F2172 XHSES2B15354 XTIMH1B15336 X19P2187 X20P2169 X16P2179 X20P2187	1,137.50 1,625.00 4,366.00 1,089,322.14 1,832.24 672.39 950 1,600.00 2,050.00 817.02 7,744.35 896.35 1,208.84 1,235.78	MARK EREIRA-GUYER  MARK EREIRA-GUYER  MARK EREIRA-GUYER  COMPUTERSHARE VOUCHER SERVICES  NORWICH NORSE (BUILDING) LTD  LOCAL GOVERNMENT ASSOCIATION  SUPERBREAK  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  NORWICH CITY COUNCIL-1  NATIONAL EXPRESS LTD  NORWICH NORSE (BUILDING) LTD  NORWICH NORSE (BUILDING) LTD  NORWICH NORSE (BUILDING) LTD  NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Culture & Heritage Culture & Heritage Homelessness Tourism Balance Sheet	99999 99999 99999 99999 99999 520040 313010 630010 630010 410030 313010 99999 99999 99999 99999	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts Supplies & Services	7631 7631 7682 7703 8061 8094 8099 8099 8315 8555 9951 9951 9951 9951	Norwich Urban Fringe C.M.P.  Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other Fees & Charges Misc Other Income (Homelessness Lettings) National Express Tickets Suspense Account for NORSE contract payment	19/01/2015 19/01/2015 12/01/2015 12/01/2015 27/01/2015 30/01/2015 30/01/2015 12/01/2015 12/01/2015 12/01/2015 22/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015	X4P2179 X4P2179 X4P2172 X1P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172 X4P2172 X4P2172 X4P2172 X16P2166 XTIMH1B15336 X19P2187 X20P2169 X16P2179 X16P2179 X16P2179 X1P2187 X7P2169 X18P2187	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00 2,050.00 817.02 7,744.35 896.35 1,208.84 1,235.78 1,249.30 1,249.30 1,282.50	MARK EREIRA-GUYER  MARK EREIRA-GUYER  MARK EREIRA-GUYER  COMPUTERSHARE VOUCHER SERVICES  NORWICH NORSE (BUILDING) LTD  LOCAL GOVERNMENT ASSOCIATION  SUPERBREAK  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  NORWICH CITY COUNCIL-1  NATIONAL EXPRESS LTD  NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Culture & Heritage Culture & Heritage Tourism Balance Sheet	99999 99999 99999 99999 99999 520040 313010 630010 630010 410030 313010 999999 99999 99999 99999 99999 99999	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Receipts Receipts Receipts Receipts Receipts Receipts Supplies & Services	7631 7631 7632 7682 7703 8061 8094 8099 8099 8099 8099 8099 8099 8099	Norwich Urban Fringe C.M.P.  Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other Fees & Charges Misc Other Income (Homelessness Lettings) National Express Tickets Suspense Account for NORSE contract payment	19/01/2015 19/01/2015 12/01/2015 12/01/2015 27/01/2015 30/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015	X4P2179 X4P2179 X4P2172 X12P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172 X4P2172 X6P2172 X4P2172 X6P2172 X1952187 X10M11B15336 X19P2187 X20P2169 X16P2179 X20P2187 X7P2169 X18P2187 X11P2169	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00 2,050.00 817.02 7,744.35 896.35 1,208.84 1,235.78 1,249.30 1,282.50 1,457.05 1,556.64	MARK EREIRA-GUYER  MARK EREIRA-GUYER  MARK EREIRA-GUYER  COMPUTERSHARE VOUCHER SERVICES  NORWICH NORSE (BUILDING) LTD  LOCAL GOVERNMENT ASSOCIATION  SUPERBREAK  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  NORWICH CITY COUNCIL-1  NATIONAL EXPRESS LTD  NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Homelessness Tourism Balance Sheet	99999 99999 99999 99999 99999 520040 313010 630010 630010 410030 313010 99999 99999 99999 99999 99999 99999 9999	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Receipts Receipts Receipts Receipts Receipts Receipts Supplies & Services	7631 7631 7631 7682 7703 8061 8094 8099 8099 8315 8555 9951 9951 9951 9951 9951 9951 99	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other Income (Homelessness Lettings) National Express Tickets Suspense Account for NORSE contract payment	19/01/2015 19/01/2015 12/01/2015 12/01/2015 27/01/2015 05/01/2015 30/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 22/01/2015 06/01/2015 30/01/2015 30/01/2015 06/01/2015 30/01/2015 06/01/2015 30/01/2015 06/01/2015 30/01/2015	X4P2179 X4P2179 X2P2172 X1P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172 X6P2172 XHP2172 XHP2172 XHP2172 XHP2179 X1P2187 X1P2187 X1P2169 X16P2179 X20P2169 X16P2179 X20P2169 X17P2187 X1P2169 X18P2187 X1P2169 X18P2187 X1P2169 X18P2187	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00 2,050.00 817.02 7,744.35 896.35 1,208.84 1,235.78 1,249.30 1,282.50 1,457.05 1,556.64 1,879.85	MARK EREIRA-GUYER  MARK EREIRA-GUYER  MARK EREIRA-GUYER  COMPUTERSHARE VOUCHER SERVICES  NORWICH NORSE (BUILDING) LTD  LOCAL GOVERNMENT ASSOCIATION  SUPERBREAK  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  NORWICH CITY COUNCIL-1  NATIONAL EXPRESS LTD  NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Homelessness Tourism Balance Sheet	99999 99999 99999 99999 99999 520040 313010 630010 630010 410030 313010 99999 99999 99999 99999 99999 99999 9999	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Receipts Receipts Receipts Receipts Receipts Receipts Services Supplies & Services	7631 7631 7631 7682 7703 8061 8094 8099 8099 8315 8555 9951 9951 9951 9951 9951 9951 99	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other Income (Homelessness Lettings) National Express Tickets Suspense Account for NORSE contract payment	19/01/2015 19/01/2015 12/01/2015 12/01/2015 27/01/2015 30/01/2015 30/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 22/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015	X4P2179 X4P2179 X4P2172 X1P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172 X4P2172 X4P2172 X4P2172 X4P2172 X4P2172 X4P2172 X19P2187 X20P2187 X20P2187 X20P2187 X7P2169 X18P2187 X1P2187 X1P2187 X1P2187 X1P2187	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00 2,050.00 817.02 7,744.35 896.35 1,208.84 1,235.78 1,249.30 1,282.50 1,457.05 1,556.64 1,879.85 2,310.64	MARK EREIRA-GUYER  MARK EREIRA-GUYER  MARK EREIRA-GUYER  COMPUTERSHARE VOUCHER SERVICES  NORWICH NORSE (BUILDING) LTD  LOCAL GOVERNMENT ASSOCIATION  SUPERBREAK  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  NORWICH CITY COUNCIL-1  NATIONAL EXPRESS LTD  NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Culture & Heritage Culture & Heritage Culture Sheet Balance Sheet	99999 99999 99999 99999 99999 99999 520040 313010 630010 630010 410030 313010 99999 99999 99999 99999 99999 99999 9999	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Receipts Receipts Receipts Receipts Receipts Receipts Supplies & Services	7631 7631 7632 7632 7703 8061 8094 8099 8099 8315 8555 9951 9951 9951 9951 9951 9951 99	Norwich Urban Fringe C.M.P.  Norwich Urban Fringe C.M.P.  Pay Sacrifice Recovery-ChildCare  Contractor Holding Accounts  Search Fees  Commission General  Fees & Charges Misc Other  Fees & Charges Misc Other  Fees & Charges Misc Other  Income (Homelessness Lettings)  National Express Tickets  Suspense Account for NORSE contract payment	19/01/2015 19/01/2015 12/01/2015 12/01/2015 27/01/2015 30/01/2015 30/01/2015 12/01/2015 12/01/2015 12/01/2015 22/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015	X4P2179 X4P2179 X4P2179 X2P2172 X1P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172 X4P2172 X4P2172 X4P2172 X4P2179 X1P2187 X20P2187 X20P2187 X7P2169 X18P2187 X1P2169 X18P2187 X1P2169 X1P2187 X1P2187 X1P2187 X1P2169 X1P2187 X1P2169	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00 2,050.00 817.02 7,744.35 896.35 1,208.84 1,235.78 1,249.30 1,282.50 1,457.05 1,556.64 1,879.85 2,310.64 2,743.46	MARK EREIRA-GUYER  MARK EREIRA-GUYER  MARK EREIRA-GUYER  COMPUTERSHARE VOUCHER SERVICES  NORWICH NORSE (BUILDING) LTD  LOCAL GOVERNMENT ASSOCIATION  SUPERBREAK  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  NORWICH CITY COUNCIL-1  NATIONAL EXPRESS LTD  NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Homelessness Tourism Balance Sheet	99999 99999 99999 99999 99999 520040 313010 630010 410030 313010 99999 99999 99999 99999 99999 99999 9999	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Receipts Receipts Receipts Receipts Receipts Receipts Supplies & Services	7631 7631 7631 7682 7703 8061 8094 8099 8099 8315 8555 9951 9951 9951 9951 9951 9951 99	Norwich Urban Fringe C.M.P.  Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other Fees & Charges Misc Other Income (Homelessness Lettings) National Express Tickets Suspense Account for NORSE contract payment	19/01/2015 19/01/2015 12/01/2015 12/01/2015 12/01/2015 30/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 06/01/2015 30/01/2015 06/01/2015 30/01/2015 06/01/2015 30/01/2015 06/01/2015 30/01/2015 06/01/2015 30/01/2015 06/01/2015 30/01/2015 06/01/2015 06/01/2015	X4P2179 X4P2179 X4P2179 X2P2172 X1P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172 X4P2172 X6P2172 X15P2187 X10P2187 X20P2169 X16P2179 X20P2187 X7P2169 X18P2187 X1P2187 X1P2187 X1P2187 X1P2187 X1P2187 X19P2169 X6P2169 X6P2169	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00 2,050.00 817.02 7,744.35 896.35 1,208.84 1,235.78 1,249.30 1,457.05 1,556.64 1,879.85 2,310.64 2,743.46	MARK EREIRA-GUYER  MARK EREIRA-GUYER  MARK EREIRA-GUYER  COMPUTERSHARE VOUCHER SERVICES  NORWICH NORSE (BUILDING) LTD  LOCAL GOVERNMENT ASSOCIATION  SUPERBREAK  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  NORWICH CITY COUNCIL-1  NATIONAL EXPRESS LTD  NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Homelessness Tourism Balance Sheet	99999 99999 99999 99999 99999 520040 313010 630010 630010 410030 313010 99999 99999 99999 99999 99999 99999 9999	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Receipts Receipts Receipts Receipts Receipts Receipts Supplies & Services	7631 7631 7631 7632 7682 7703 8061 8094 8099 8099 8315 8555 9951 9951 9951 9951 9951 9951 99	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other Income (Homelessness Lettings) National Express Tickets Suspense Account for NORSE contract payment	19/01/2015 19/01/2015 19/01/2015 12/01/2015 12/01/2015 05/01/2015 30/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 06/01/2015 19/01/2015 30/01/2015 30/01/2015 06/01/2015 30/01/2015 30/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015	X4P2179 X4P2179 X2P2172 X12P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172 X6P2172 X4P2172 X6P2172 XHSES2B15354 XTIMH1B15336 X19P2187 X20P2169 X16P2179 X20P2169 X17P2187 X1P2169 X17P2187 X1P2187 X14P2187 X14P2187 X14P2187 X14P2187 X14P2187 X19P2169 X16P2169 X16P2169 X10P2169 X10P2169 X10P2169	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00 2,050.00 817.02 7,744.35 896.35 1,208.84 1,235.78 1,249.30 1,282.50 1,457.05 1,556.64 1,879.85 2,310.64 2,743.46 2,743.46 2,788.87 2,985.05	MARK EREIRA-GUYER  MARK EREIRA-GUYER  MARK EREIRA-GUYER  COMPUTERSHARE VOUCHER SERVICES  NORWICH NORSE (BUILDING) LTD  LOCAL GOVERNMENT ASSOCIATION  SUPERBREAK  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  NORWICH CITY COUNCIL-1  NATIONAL EXPRESS LTD  NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Homelessness Tourism Balance Sheet	99999 99999 99999 99999 99999 520040 313010 630010 630010 410030 313010 99999 99999 99999 99999 99999 99999 9999	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Receipts Receipts Receipts Receipts Receipts Receipts Supplies & Services	7631 7631 7631 7682 7703 8061 8094 8099 8099 8315 8555 9951 9951 9951 9951 9951 9951 99	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other Fees & Charges Misc Other Income (Homelessness Lettings) National Express Tickets Suspense Account for NORSE contract payment	19/01/2015 19/01/2015 12/01/2015 12/01/2015 27/01/2015 05/01/2015 30/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 22/01/2015 06/01/2015 30/01/2015 06/01/2015 30/01/2015 06/01/2015 30/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015	X4P2179 X4P2179 X2P2172 X1P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172 X4P2187 X19P2187 X20P2169 X16P2179 X20P2187 X7P2169 X18P2187 X1P2169 X1P2187 X1P2169 X1P2187 X1P2169 X1P2169 X1P2187 X19P2169 X1P2169	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00 2,050.00 817.02 7,744.35 896.35 1,208.44 1,235.78 1,249.30 1,282.50 1,457.05 1,556.64 1,879.85 2,310.64 2,743.46 2,743.46 2,743.46 2,788.87 2,985.05 3,437.88	MARK EREIRA-GUYER  MARK EREIRA-GUYER  MARK EREIRA-GUYER  COMPUTERSHARE VOUCHER SERVICES  NORWICH NORSE (BUILDING) LTD  LOCAL GOVERNMENT ASSOCIATION  SUPERBREAK  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  NORWICH CITY COUNCIL-1  NATIONAL EXPRESS LTD  NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Homelessness Tourism Balance Sheet	99999 99999 99999 99999 99999 520040 313010 630010 630010 410030 313010 99999 99999 99999 99999 99999 99999 9999	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Receipts Receipts Receipts Receipts Receipts Receipts Supplies & Services	7631 7631 7631 7632 7682 7703 8061 8094 8099 8099 8315 8555 9951 9951 9951 9951 9951 9951 99	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other Income (Homelessness Lettings) National Express Tickets Suspense Account for NORSE contract payment	19/01/2015 19/01/2015 19/01/2015 12/01/2015 12/01/2015 05/01/2015 30/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 06/01/2015 19/01/2015 30/01/2015 30/01/2015 06/01/2015 30/01/2015 30/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015	X4P2179 X4P2179 X2P2172 X12P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172 X6P2172 X4P2172 X6P2172 XHSES2B15354 XTIMH1B15336 X19P2187 X20P2169 X16P2179 X20P2169 X17P2187 X1P2169 X17P2187 X1P2187 X14P2187 X14P2187 X14P2187 X14P2187 X14P2187 X19P2169 X16P2169 X16P2169 X10P2169 X10P2169 X10P2169	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00 2,050.00 817.02 7,744.35 896.35 1,208.84 1,235.78 1,249.30 1,282.50 1,457.05 1,556.64 1,879.85 2,310.64 2,743.46 2,743.46 2,788.87 2,985.05	MARK EREIRA-GUYER  MARK EREIRA-GUYER  MARK EREIRA-GUYER  COMPUTERSHARE VOUCHER SERVICES  NORWICH NORSE (BUILDING) LTD  LOCAL GOVERNMENT ASSOCIATION  SUPERBREAK  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  NORWICH CITY COUNCIL-1  NATIONAL EXPRESS LTD  NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Homelessness Tourism Balance Sheet	99999 99999 99999 99999 99999 520040 313010 630010 630010 410030 313010 99999 99999 99999 99999 99999 99999 9999	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Receipts Receipts Receipts Receipts Receipts Receipts Supplies & Services	7631 7631 7631 7682 7703 8061 8094 8099 8099 8315 8555 9951 9951 9951 9951 9951 9951 99	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other Fees & Charges Misc Other Income (Homelessness Lettings) National Express Tickets Suspense Account for NORSE contract payment	19/01/2015 19/01/2015 12/01/2015 12/01/2015 27/01/2015 05/01/2015 30/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 22/01/2015 06/01/2015 30/01/2015 06/01/2015 30/01/2015 06/01/2015 30/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015	X4P2179 X4P2179 X2P2172 X1P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172 X4P2187 X19P2187 X20P2169 X16P2179 X20P2187 X7P2169 X18P2187 X1P2169 X1P2187 X1P2169 X1P2187 X1P2169 X1P2169 X1P2187 X19P2169 X1P2169	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00 2,050.00 817.02 7,744.35 896.35 1,208.44 1,235.78 1,249.30 1,282.50 1,457.05 1,556.64 1,879.85 2,310.64 2,743.46 2,743.46 2,743.46 2,788.87 2,985.05 3,437.88	MARK EREIRA-GUYER  MARK EREIRA-GUYER  MARK EREIRA-GUYER  COMPUTERSHARE VOUCHER SERVICES  NORWICH NORSE (BUILDING) LTD  LOCAL GOVERNMENT ASSOCIATION  SUPERBREAK  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  NORWICH CITY COUNCIL-1  NATIONAL EXPRESS LTD  NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Homelessness Tourism Balance Sheet	99999 99999 99999 99999 99999 520040 313010 630010 630010 410030 313010 99999 99999 99999 99999 99999 99999 9999	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Receipts Receipts Receipts Receipts Receipts Supplies & Services	7631 7631 7631 7632 7703 8061 8094 8099 8099 8315 8555 9951 9951 9951 9951 9951 9951 99	Norwich Urban Fringe C.M.P.  Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other Fees & Charges Misc Other Income (Homelessness Lettings) National Express Tickets Suspense Account for NORSE contract payment	19/01/2015 19/01/2015 19/01/2015 12/01/2015 12/01/2015 30/01/2015 30/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 22/01/2015 06/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 06/01/2015 30/01/2015 06/01/2015 06/01/2015 30/01/2015 06/01/2015 30/01/2015 06/01/2015 06/01/2015	X4P2179 X4P2179 X4P2179 X2P2172 X12P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172 X4P2187 X20P2169 X16P2179 X20P2169 X16P2179 X20P2187 X7P2169 X18P2169 X1P2187 X1P2169 X1P2187 X14P2187 X14P2187 X19P2169 X6P2169 X16P2179 X6P2169 X18P2169 X18P2169 X18P2169 X18P2169 X18P2169 X18P2169 X18P2169 X8P2169 X8P2169 X8P2169 X8P2169 X8P2169 X8P2169 X8P2169 X8P2169	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00 2,050.00 817.02 7,744.35 896.35 1,208.84 1,235.78 1,249.30 1,282.50 1,457.05 1,556.64 1,879.85 2,310.64 2,743.46 2,743.46 2,788.87 2,985.05 3,437.88 3,838.14	MARK EREIRA-GUYER  MARK EREIRA-GUYER  COMPUTERSHARE VOUCHER SERVICES  NORWICH NORSE (BUILDING) LTD  LOCAL GOVERNMENT ASSOCIATION  SUPERBREAK  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  NORWICH CITY COUNCIL-1  NATIONAL EXPRESS LTD  NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Homelessness Tourism Balance Sheet	99999 99999 99999 99999 99999 520040 313010 630010 630010 410030 313010 999999 99999 99999 99999 99999 99999 9999	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Receipts Receipts Receipts Receipts Receipts Supplies & Services	7631 7631 7631 7631 7682 7703 8061 8094 8099 8099 8315 8555 99951 9951 9951 9951 9951 9951 9	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other Income (Homelessness Lettings) National Express Tickets Suspense Account for NORSE contract payment	19/01/2015 19/01/2015 19/01/2015 12/01/2015 12/01/2015 05/01/2015 05/01/2015 30/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 06/01/2015 19/01/2015 19/01/2015 06/01/2015 30/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015 19/01/2015 06/01/2015 10/01/2015 10/01/2015 11/01/2015 11/01/2015 11/01/2015	X4P2179 X4P2179 X4P2179 X2P2172 X12P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172 X6P2172 X4P2172 X19P2187 X19P2187 X20P2169 X16P2179 X20P2169 X16P2179 X20P2187 X7P2169 X14P2187 X11P2169 X14P2187 X14P2169 X18P2169 X18P2172 X16P2187	1,137.50 1,625.00 4,366.00 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00 2,050.00 817.02 7,744.35 896.35 1,208.84 1,235.78 1,249.30 1,282.50 1,457.05 1,556.64 1,879.85 2,310.64 2,743.46 2,743.46 2,743.46 2,743.46 2,743.88 3,437.88 3,888.14 4,375.17	MARK EREIRA-GUYER  MARK EREIRA-GUYER  MARK EREIRA-GUYER  COMPUTERSHARE VOUCHER SERVICES  NORWICH NORSE (BUILDING) LTD  LOCAL GOVERNMENT ASSOCIATION  SUPERBREAK  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  NORWICH CITY COUNCIL-1  NATIONAL EXPRESS LTD  NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Homelessness Tourism Balance Sheet	99999 99999 99999 99999 99999 520040 313010 630010 630010 410030 313010 99999 99999 99999 99999 99999 99999 9999	Third Party Payments Employees Premises Receipts Receipts Receipts Receipts Receipts Receipts Receipts Supplies & Services	7631 7631 7631 7631 7632 7682 7703 8061 8094 8099 8099 8315 8555 9951 9951 9951 9951 9951 9951 99	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other Income (Homelessness Lettings) National Express Tickets Suspense Account for NORSE contract payment	19/01/2015 19/01/2015 19/01/2015 12/01/2015 12/01/2015 05/01/2015 30/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 06/01/2015 30/01/2015 06/01/2015 30/01/2015 06/01/2015 30/01/2015 30/01/2015 19/01/2015 30/01/2015 19/01/2015 30/01/2015 19/01/2015 30/01/2015 19/01/2015	X4P2179 X4P2179 X4P2179 X2P2172 X12P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172 X6P2172 X4P2172 X6P2172 XHSES2B15354 XTIMH1B15336 X19P2187 X20P2169 X16P2179 X20P2169 X16P2179 X20P2169 X17P2187 X1P2169 X17P2187 X14P2187 X14P2187 X14P2187 X14P2187 X14P2169 X18P2169 X18P2172 X16P2187 X16P2187	1,137.50 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00 2,050.00 817.02 7,744.35 896.35 1,208.84 1,235.78 1,249.30 1,282.50 1,457.05 1,556.64 1,879.85 2,310.64 2,743.46 2,743.46 2,743.88 3,888.14 4,375.17 4,486.62	MARK EREIRA-GUYER  MARK EREIRA-GUYER  MARK EREIRA-GUYER  COMPUTERSHARE VOUCHER SERVICES  NORWICH NORSE (BUILDING) LTD  LOCAL GOVERNMENT ASSOCIATION  SUPERBREAK  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  NORWICH CITY COUNCIL-1  NATIONAL EXPRESS LTD  NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Local Land Charges Tourism Culture & Heritage Culture & Heritage Culture & Heritage Culture & Heritage Homelessness Tourism Balance Sheet	99999 99999 99999 99999 99999 520040 313010 630010 630010 410030 313010 999999 99999 99999 99999 99999 99999 9999	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Employees Premises Receipts Receipts Receipts Receipts Receipts Receipts Supplies & Services	7631 7631 7631 7631 7682 7703 8061 8094 8099 8099 8315 8555 99951 9951 9951 9951 9951 9951 9	Norwich Urban Fringe C.M.P. Norwich Urban Fringe C.M.P. Pay Sacrifice Recovery-ChildCare Contractor Holding Accounts Search Fees Commission General Fees & Charges Misc Other Fees & Charges Misc Other Income (Homelessness Lettings) National Express Tickets Suspense Account for NORSE contract payment	19/01/2015 19/01/2015 19/01/2015 12/01/2015 12/01/2015 05/01/2015 05/01/2015 30/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 12/01/2015 06/01/2015 19/01/2015 19/01/2015 06/01/2015 30/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015 19/01/2015 06/01/2015 10/01/2015 10/01/2015 11/01/2015 11/01/2015 11/01/2015	X4P2179 X4P2179 X4P2179 X2P2172 X12P2185 X16P2166 XTIMH3B15363 X5P2172 X4P2172 X6P2172 X4P2172 X19P2187 X19P2187 X20P2169 X16P2179 X20P2169 X16P2179 X20P2187 X7P2169 X14P2187 X11P2169 X14P2187 X14P2169 X18P2169 X18P2172 X16P2187	1,137.50 1,625.00 4,366.00 1,625.00 4,366.00 1,089,322.14 1,852.24 672.39 950 1,600.00 2,050.00 817.02 7,744.35 896.35 1,208.84 1,235.78 1,249.30 1,282.50 1,457.05 1,556.64 1,879.85 2,310.64 2,743.46 2,743.46 2,743.46 2,743.46 2,743.88 3,437.88 3,888.14 4,375.17	MARK EREIRA-GUYER  MARK EREIRA-GUYER  MARK EREIRA-GUYER  COMPUTERSHARE VOUCHER SERVICES  NORWICH NORSE (BUILDING) LTD  LOCAL GOVERNMENT ASSOCIATION  SUPERBREAK  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  FOSTER PROPERTY MAINTENANCE LTD  NORWICH CITY COUNCIL-1  NATIONAL EXPRESS LTD  NORWICH NORSE (BUILDING) LTD

Namuich City Council	Dalanca Chaet	999999	Cumpling & Comises	9951	Cuspansa Assault for NORCE contract normant	06/01/2015	X8P2169	7,830.21	NORWICH NORCE (RUIII DINC) LTD
	Balance Sheet		Supplies & Services		Suspense Account for NORSE contract payment	06/01/2015			NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/01/2015	X17P2169	9,425.33	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/01/2015	X9P2187	9,965.59	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/01/2015	X14P2169	11,109.71	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/01/2015	X9P2169	12,377.68	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/01/2015	X10P2187	14,432.46	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/01/2015	X13P2169	15,681.86	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/01/2015	X12P2187	18,273.24	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/01/2015	X11P2187	20,778.13	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/01/2015	X16P2169	28,279.01	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/01/2015	X15P2169	29,440.21	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/01/2015	X12P2169	52,602.81	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	23/01/2015	X16P2181	11,821.26	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M247	Contribution to PACT Scheme	19/01/2015	X5P2179	5,164.92	NORFOLK PACT
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	06/01/2015	X20P2167	10,010.43	UK DRAINAGE NETWORK LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	27/01/2015	X17P2186	24,477.20	UK DRAINAGE NETWORK LTD
Norwich City Council	Trading Accounts	643040	Centrally Managed	P100	Programmed Maint(ES/Prop Grp)	26/01/2015	X19P2183	717.81	OTIS LTD
Norwich City Council	Corporate Management	421020	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp)	23/01/2015	X22P2181	1,710.00	PETER FRIZZELL
Norwich City Council	Open Spaces	150115	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp)	30/01/2015	X21P2187	10,315.57	NORWICH NORSE (BUILDING) LTD