## Payments to suppliers greater than £500 - March 2015

Body Name	Service label	Cost Centre	Expenditure Category	Subjective	Subjective Dass	Accounting Date	Vouchar Number	Line Amount SUM	Vendor Name
Norwich City Council	Democratic Representation & Management	520015	Employees	1415	Salaries Temps	27/03/2015	X12P2236	2047.89	SELECT APPOINTMENTS PLC
Norwich City Council		530020	· · ·	1415	Agency Staff	03/03/2015	X10P2216	553.52	REED EMPLOYMENT PLC
Norwich City Council	Corporate Management Local Tax Collection	550020	Employees	1459	Agency Staff		X1P2225	558.33	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees Employees	1459	Agency Staff	16/03/2015	X2P2225	558.33	OFFICE ANGELS LTD
Norwich City Council	HRA Special Services	722020	· · ·	1459	Agency Staff		X3P2214	850.5	SELECT APPOINTMENTS PLC
· · · · · · · · · · · · · · · · · · ·	•	522040	Employees	1459	- ,		X8P2214 X8P2215	1115.28	SELECT APPOINTMENTS PLC SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health		Employees		Agency Staff				
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff	31/03/2015	X29P2238	1232.43	NORWICH NORSE LTD
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff		X19P2221	1232.48	NORWICH NORSE LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	03/03/2015	X1P2214	1471.27	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff		X40P2234	1495.2	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff	03/03/2015	X10P2216	1554.45	REED EMPLOYMENT PLC
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff		X23P2230	1686.68	REED EMPLOYMENT PLC
Norwich City Council	Corporate Management	530020	Employees	1459	Agency Staff		X8P2236	2100.19	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff		X7P2218	2140.2	NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	Corporate Management	530020	Employees	1459	Agency Staff		X23P2230	2214.08	REED EMPLOYMENT PLC
Norwich City Council	HRA Special Services	722020	Employees	1459	Agency Staff	24/03/2015	X24P2230	2612.48	REED EMPLOYMENT PLC
Norwich City Council	Parking Services	644010	Employees	1459	Agency Staff		X13P2236	3345.41	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff	03/03/2015	X9P2215	3482.61	SELECT APPOINTMENTS PLC
Norwich City Council	Development Control	620050	Employees	1459	Agency Staff		X10P2230	4970	HAYDENS
Norwich City Council	Planning Policy	620090	Employees	1459	Agency Staff	24/03/2015	X21P2230	12870	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	24/03/2015	X10P2233	575	IODA LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	24/03/2015	X26P2233	600	AUTHORIO LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	30/03/2015	X7P2237	995	TRAINING BYTE SIZE LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	03/03/2015	X1P2215	1274.2	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	24/03/2015	X7P2230	1630	IODA LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses		X12P2212	2388	TRAINING BYTE SIZE LTD
Norwich City Council	Corporate Management	530020	Employees	1923	Training Initiatives	30/03/2015	X8P2237	540	CIPD ENTERPRISES LIMITED
Norwich City Council	Corporate Management	530020	Employees	1923	Training Initiatives		X9P2237	540	CIPD ENTERPRISES LIMITED
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	30/03/2015	X32P2237	520.65	GASWAY SERVICES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance		X14P2226	624.75	GASWAY SERVICES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance		X4P2213	804.13	E.ON
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	30/03/2015	X35P2237	1192.5	GASWAY SERVICES LTD
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance		X6P2220	1757.5	FENLAND LEISURE PRODUCTS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	31/03/2015	X12P2238	1971	GASWAY SERVICES LTD
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance	30/03/2015	X59P2237	2760.04	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing	23/03/2015	X45P2228	1034	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing	23/03/2015	X45P2228	6000	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing		X4P2222	6733.44	ALPHATRACK SYSTEMS LTD
	HRA Repairs & Maintenance	730020	+	2123	Sprinkler System Maintenance		X5P2222	741.25	ALPHATRACK SYSTEMS LTD
Norwich City Council Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2124	Sprinkler System Maintenance		X5P2222	1167.65	ALPHATRACK SYSTEMS LTD
'	·		Premises	2124	· · · · · · · · · · · · · · · · · · ·		X12P2215		OTIS LTD
Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance	730020 730020	Premises	2128	Lift Maintenance Lift Maintenance		X11P2215 X11P2215	712.4 712.4	OTIS LTD
Norwich City Council			Premises						OTIS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance	02/03/2015	X6P2212	3529.28	
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance		X7P2212	3529.28	OTIS LTD
Norwich City Council	Environmental Initiatives	645030	Premises	2140	Street Ltng Mtce Bulk Work	23/03/2015	X23P2228	6896.88	ELECTRICAL TESTING LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance	10/03/2015	X5P2222	623.91	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance		X4P2222	1170.84	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance		X5P2222	1170.84	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance		X4P2222	1232.14	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	10/03/2015	X4P2222	2745.18	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	10/03/2015	X5P2222	3158.65	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	04/03/2015	X5P2217	5725	JONTEK LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance		X11P2228	7692	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	23/03/2015	X13P2228	8321.77	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	23/03/2015	X15P2228	8338.54	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	23/03/2015	X14P2228	11262.99	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	23/03/2015	X16P2228	11371.67	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	23/03/2015	X12P2228	11538	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance		X7P2228	12820	ALPHATRACK SYSTEMS LTD

Application	Namuiah Citu Causail	LIDA Canadal Caminas	725020	Duamiana	2157	Call Alama artama maintanana	22/02/2015	VODDO	12402.20	ALDUATDACK SYSTEMS LTD
Name   Control   Control	Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	23/03/2015	X9P2228	13403.36	ALPHATRACK SYSTEMS LTD
Sevent Cop Comp.   19-50   Sevent Cop Comp.   19-50   Sevent Cop Comp.   19-50   Sevent Cop Comp.   19-50   Sevent Cop				Premises		<b>'</b>				
Name	Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	04/03/2015	X4P2217	16196	JONTEK LTD
March Cof Came   Margane & Marcenezer   79000   Persons   7400   Persons	Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	23/03/2015	X10P2228	20025.17	ALPHATRACK SYSTEMS LTD
March Concert   Mile Region & Marchenes   79000   Provides   Provides   79000   Provide	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2169	Extractor Fans	23/03/2015	X2P2228	3398	ALPHATRACK SYSTEMS LTD
March City Council   Michago   Mic	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2169	Extractor Fans	23/03/2015	X3P2228	3398	ALPHATRACK SYSTEMS LTD
March City Council   Michago   Mic	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2169	Extractor Fans	23/03/2015	X4P2228	3398	ALPHATRACK SYSTEMS LTD
Name of Concess   1968   Pages of Abstractance   7,000   Pages   1969   Pages of Abstraction										
Network Or Common   Wildings   Abstraction   2000   Personal   112   Armonic (or Common   112   Armo	· ·									
Mount Comp. Comp.   1982   1	· ·									
Novel Cry Council   Milk Reguns & Movement   79025   Premise   2172   Auditor's Lighting for Reguns   1,000,000   Milk Reguns & Movement   7,000   Milk Reguns & Mo										
November   Country   Cou	· ·	·								
Nonexist Content   19th Agents & Martenessee   2000	· ·									
Nowed Corp. Count.   Wish Regions & Martinemence   7,0000   Previoles   2,172   Landbook Lighting Cent Regions   2,000,2013   2,000,2				Premises						
November Concentral   American   American		HRA Repairs & Maintenance		Premises		Landlords Lighting Gen Repairs				ALPHATRACK SYSTEMS LTD
November   Control   Max Region & Mathemance   780000   Premise   2172   Landroics signing on Regions   1,000,0001   1,0	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	25/03/2015	X35P2234	2179.64	ALPHATRACK SYSTEMS LTD
Nonexist Circ Council   Mit Ageptine & Mantenance   75000   Premises   7172   Landfords (glings on Hegans   1097/2015   Mirror State   1097/2015   Mirror	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	10/03/2015	X5P2222	2976.47	ALPHATRACK SYSTEMS LTD
Nonvick Circy Countal   Mit Agenian & Maintenance   72000   Premises   3172   Landforch Spirings for Hegan's   1,001/2015   3092222   3957.3   APPATRACK SPSTRMS TID   Nonvick Circ Countal   Mit Agenian & Maintenance   72000   Premises   3170   Landforch Spirings from Natural   7100/47/115   Nonvick Circ Countal   Mit Agenian & Maintenance   72000   Premises   2180   Nonvick Circ Countal   Nonvick Circ Counta	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	10/03/2015	X5P2222	4754.4	ALPHATRACK SYSTEMS LTD
Nonewith City Countal   MR Appairs A Maintenance   7,0000   Permisse   217		HRA Repairs & Maintenance	730020	Premises	2172			X4P2222	5357.3	ALPHATRACK SYSTEMS LTD
None-Nic Cy County   AR Agency & Mantervance   7,0000   Permises   2,176	· · · · · · · · · · · · · · · · · · ·									
Noverlic Discount   Michael Program & Maritemance   750030   Permiss   2011   Automatic West Maritemance   10003/2015   4982222   174.7.2   AUPATRACE SYSTAMS TO										
None-Note   Victorial   All Applian & Martemance   720002   Permises   200   General Repairs   1,0097/2015   159222   97.0.2   AJPATRACC SYSTEMS LTD										
Norwich Circy Council   Hish Regiant & Maintenance   2,0001   Permises   2,000   General Repairs   16/93/2015   M3592225   1374-138   M05WCH NORSE LTD										
Norwich Cty Council   Hish Regiant & Maintenance   7,900.00   Permises   2300   General Regiants   1,00/37,2015   1,892.222   588.6.92   AlhAHTRACK SYTEMS LTD										
Norwich City Council   Hish Repairs & Maintenance   730000   Premises   2301   Void Repairs   1,003/2015   1,502/223   5484.44   APHARRACK STREAM   TO   Norwich City Council   Hish Repairs & Maintenance   730080   Premises   2301   Void Repairs   2,403/2015   2,222.35   2,339.07   NORWICH HOSE (EMPONEMENTAL) (TO   NORWICH CITY COUNCIL   Hish Repairs & Maintenance   7,20000   Premises   2303   Enterpre Performance Certificates   1,300/2015				Premises		General Repairs				NORWICH NORSE LTD
Noverlich (19. Council   Hish Repairs & Maniferance   750800   Premises   2301   Void Repairs   31.03/2015   21.92238   373.49   NORWICH NORSE (ENVIRONMENTAL) ITD	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	10/03/2015	X4P2222	3986.92	ALPHATRACK SYSTEMS LTD
Norwich City Countal   HAR Regains & Maintenance   700080   Premises   2011   Void Regains   2406/2015   2072/2010   129307   NORWICH (NOSE) (BULDINS) ITD	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	10/03/2015	X5P2222	5468.44	ALPHATRACK SYSTEMS LTD
Norwich City Council   MRA Regain's & Maintenance   730000   Premises   230   Energy Performance Certificates   1003/2015   S1P2224   4500   NPS NORWICH LTD   Norwich City Council   MRA Regain's & Maintenance   730000   Premises   2328   General Estate Tidiness   1303/2015   S1P2224   38079 97   FOSTER ROPERTY MAINTENANCE LTD   Norwich City Council   MRA Regain's & Maintenance   730000   Premises   2328   General Estate Tidiness   1303/2015   S1P2224   38079 97   FOSTER ROPERTY MAINTENANCE LTD   Norwich City Council   MRA Regain's & Maintenance   730000   Premises   2425   Gas Cent Heating Regains' City   3009/2015   S1P2224   38079 97   FOSTER ROPERTY MAINTENANCE LTD   Norwich City Council   MRA Regain's & Maintenance   730000   Premises   2425   Gas Cent Heating Regains' City   3009/2015   S1P2224   130   PENNINGTON CHOICES   Norwich City Council   MRA Regain's & Maintenance   730000   Premises   2425   Gas Cent Heating Regains' City   3009/2015   S1P2211   2765.1   PENNINGTON CHOICES   Norwich City Council   MRA Regain's & Maintenance   730000   Premises   2425   Gas Cent Heating Regains' City   3009/2015   S1P2211   2765.1   PENNINGTON CHOICES   S009/2015   S1P2216   S1P2216   S1P2216   S1P2216   S1P2216   S1P2216   S1P2216   S1P2216   S1P22216   S1P	Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	31/03/2015	X21P2238	971.49	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council   MAR Repairs & Maintenance   730020   Premises   228   General Estate Tidiness   1303/2015   X1P2224   730.53   COSTER REPORTERY MAINTENANCE LTD	Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	24/03/2015	X2P2230	219390.7	NORWICH NORSE (BUILDING) LTD
Norwich City Council   MRA Repairs & Maintenance   730020   Premises   2328   General Statat Tolinoss   1303/2015   X192224   730.5.5   COSTER ROPERTY MAINTENANCE LTD	Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2303	Energy Performance Certificates	10/03/2015	X1P2221	4500	NPS NORWICH LTD
Norwich City Council   MaR Repairs & Maintenance   7,000.00   Premise   2328   General Estate Tidiness   13/03/2015   X797222   38990.21   GOSTER PROPERTY MAINTENANCE LTD										
Norwich (In) Countil   Reapens & Maintenance   73000   Premises   2438   General Estate Tidiness   240/07/015   X279/228   80990.21   FOSTER RODERLY MAINTENANCE (TD   Norwich (In) Countil   Rea Repairs & Maintenance   73000   Premises   2445   Gas Cent Heating Repairs CWB   100/07/015   X592224   1403.82   PENNINGTON CHOICES   Reapens (TWB   100/07/015   X59224   X5924   X5924										
Norwich City Council   RAR Repairs & Maintenance   730020   Premises   2425   Gas Cert Heating Repairs C Wis   30/30/2015   X29/22/4   1250   PENNINGTON CHOICES										
Norwich City Council   MRA Repairs & Maintenance   7,0020   Premises   2425   Gas Cent Heating Repairs C.Wis   2,003/2015   3,29221   103.82   PENNINGTON CHOICES										
Norwich City Council   HAB Repairs & Maintenance   730020   Premises   2425   Gas Cent Heating Repairs C Wis   17/03/2015   12/763/2015   12										
Norwich City Council   HAR Repairs & Maintenance   7,00020   Premises   2425   Gas Cent Heating Repairs C.W.s   17/03/2015   X1692215   14796.28   GASWAY SERVICES LTD										
Norwich City Council   HAR Repairs & Maintenance   730020   Premises   2425   Gas Cent Heating Repairs CWs   30/30/2015   X692222   25189   ALPHATRACK SYSTEMS LTD										
Norwich City Council   HAR Repairs & Maintenance   730020   Premises   2425   Gas Cent Heating Repairs C Wiss   0.003/2015   X6P2222   25.189   ALPHATRACK SYSTEMS LTD	Norwich City Council	HRA Repairs & Maintenance		Premises		Gas Cent Heating Repairs C Wks				GASWAY SERVICES LTD
Norwich City Council   HRA Repairs & Maintenance   730020   Premises   2425   Gas Cent Heating Repairs C Wiss   24/03/2015   X4P2211   106077.79   GASWAY SERVICES LTD	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	03/03/2015	X16P2216	17796.28	GASWAY SERVICES LTD
Norwich City Council   HRA Repairs & Maintenance   70020   Premises   2425   Gas Cent Heating Repairs C Wiss   24/03/2015   X1692230   106077.79   GASWAY SERVICES LTD	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	10/03/2015	X6P2222	25189	ALPHATRACK SYSTEMS LTD
Norwich City Council   HRA Special Services   21020   Premises   2619   Clearing Rubbish   10/03/2015   X202221   1311.75   NORWICH NORS LTD	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	02/03/2015	X4P2211	106077.79	GASWAY SERVICES LTD
Norwich City Council   HRA Special Services   212020   Premises   2619   Clearing Rubbish   10/03/2015   X202221   1311.75   NORWICH NORSE LTD	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	24/03/2015	X16P2230	106077.79	GASWAY SERVICES LTD
Norwich City Council   Environmental Initiatives   630070   Premises   2628   Street Furniture Maintenance   25/03/2015   X41P2234   8895   NORFOLK COUNTY COUNCIL		HRA Special Services	721020	Premises	2619			X20P2221	1311.75	NORWICH NORSE LTD
Norwich City Council   HRA Special Services   721020   Premises   2629   Disinfecting Dustbins   03/03/2015   X21P2214   423.0.77   BIFFA MUNICIPAL LIMITED	· · · · · · · · · · · · · · · · · · ·	Environmental Initiatives							9895	NORFOLK COUNTY COUNCIL
Norwich City Council   HRA Special Services   721020   Premises   2629   Disinfecting Dustbins   30/03/2015   X53P2237   528.8.66   BIFFA MUNICIPAL LIMITED										
Norwich City Council   HRA Special Services   721020   Premises   2642   Contribution to Fly Tipping   16/03/2015   X17P2225   721.8   NORWICH NORSE LTD										
Norwich City Council   HRA Special Services   721020   Premises   2642   Contribution to Fly Tipping   16/03/2015   X17P2225   4674.71   NORWICH NORSE LTD	· · · · · · · · · · · · · · · · · · ·									
Norwich City Council   Highways Roads (routine)   421030   Premises   2653   Schedule of Rates/Dayworks   30/03/2015   X58P2237   1164.18   NORWICH NORSE LTD										
Norwich City Council   Cemetery, Cremation & Mortuary Serv   130101   Premises   2653   Schedule of Rates/Dayworks   10/03/2015   X21P2221   1461.48   NORWICH NORSE LTD		•								
Norwich City Council   Open Spaces   160000   Premises   2653   Schedule of Rates/Dayworks   30/03/2015   X56P2237   1787.34   NORWICH NORSE LTD						·				
Norwich City Council   HRA Special Services   721040   Premises   2653   Schedule of Rates/Dayworks   31/03/2015   X28P2238   1822.12   NORWICH NORSE LTD	· · · · · · · · · · · · · · · · · · ·									
Norwich City Council         HRA Special Services         721020         Premises         2653         Schedule of Rates/Dayworks         30/03/2015         X57P2237         7223.54         NORWICH NORSE LTD           Norwich City Council         Highways Roads (routine)         421030         Premises         2653         Schedule of Rates/Dayworks         10/03/2015         X22P2221         14307.25         NORWICH NORSE LTD           Norwich City Council         Open Spaces         160000         Premises         2657         New Tree Planting         31/03/2015         X3P2238         740.7         BARCHAM TREES PLC           Norwich City Council         Open Spaces         160000         Premises         2657         New Tree Planting         31/03/2015         X2P2238         2466         BARCHAM TREES PLC           Norwich City Council         Open Spaces         160000         Premises         2657         New Tree Planting         31/03/2015         X2P2238         2466         BARCHAM TREES PLC           Norwich City Council         Open Spaces         160000         Premises         2657         New Tree Planting         31/03/2015         X2P2238         2466         BARCHAM TREES PLC           Norwich City Council         HRA Special Services         721040         Premises         2800         Fuel Oi	Norwich City Council			Premises		·				
Norwich City Council Highways Roads (routine) 421030 Premises 2653 Schedule of Rates/Dayworks 10/03/2015 X22P2221 14307.25 NORWICH NORSE LTD  Norwich City Council Open Spaces 160000 Premises 2657 New Tree Planting 31/03/2015 X2P2238 740.7 BARCHAM TREES PLC  Norwich City Council Open Spaces 160000 Premises 2657 New Tree Planting 31/03/2015 X2P2238 2466 BARCHAM TREES PLC  Norwich City Council Open Spaces 160000 Premises 2657 New Tree Planting 31/03/2015 X2P2238 6765.43 NORWICH NORSE (ENVIRONMENTAL) LTD  Norwich City Council HRA Special Services 721040 Premises 2800 Fuel Oil 04/03/2015 X1P2217 3255.7 PACE FUELCARE LTD  Norwich City Council Corporate Management 80110 Premises 2800 Fuel Oil 24/03/2015 XACMSR3B15406 3406.23 SOUTHERN ELECTRIC PLC  Norwich City Council Corporate Management 80110 Premises 2820 Gas 17/03/2015 XACMSR29B15405 1927.06 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Culture & Heritage 630010 Premises 2820 Gas 16/03/2015 ZFSPG12DDD238 98902.45 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 20/03/2015 ZHSCH2B15409 500.56 REDACTED PERSONAL DATA	Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Premises	2653	Schedule of Rates/Dayworks	31/03/2015	X28P2238	1822.12	NORWICH NORSE LTD
Norwich City Council Open Spaces 160000 Premises 2657 New Tree Planting 31/03/2015 X3P2238 740.7 BARCHAM TREES PLC  Norwich City Council Open Spaces 160000 Premises 2657 New Tree Planting 31/03/2015 X2P2238 2466 BARCHAM TREES PLC  Norwich City Council Open Spaces 160000 Premises 2657 New Tree Planting 31/03/2015 X20P2238 6765.43 NORWICH NORSE (ENVIRONMENTAL) LTD  Norwich City Council HRA Special Services 721040 Premises 2800 Fuel Oil 04/03/2015 X1P2217 3255.7 PACE FUELCARE LTD  Norwich City Council HRA Special Services 721040 Premises 2800 Fuel Oil 24/03/2015 X7P2231 3261.3 PACE FUELCARE LTD  Norwich City Council Corporate Management 80110 Premises 2810 Electricity 19/03/2015 XACMSR3B15406 3406.23 SOUTHERN ELECTRIC PLC  Norwich City Council Corporate Management 80110 Premises 2820 Gas 17/03/2015 XACMSR3B15405 1927.06 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Culture & Heritage 630010 Premises 2820 Gas 12/03/2015 ZFSPG1DDD238 98902.45 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 20/03/2015 ZHSCH2B15409 500.56 REDACTED PERSONAL DATA	Norwich City Council	HRA Special Services	721020	Premises	2653	Schedule of Rates/Dayworks	30/03/2015	X57P2237	7223.54	NORWICH NORSE LTD
Norwich City Council Open Spaces 160000 Premises 2657 New Tree Planting 31/03/2015 X2P2238 2466 BARCHAM TREES PLC  Norwich City Council Open Spaces 160000 Premises 2657 New Tree Planting 31/03/2015 X20P2238 6765.43 NORWICH NORSE (ENVIRONMENTAL) LTD  Norwich City Council HRA Special Services 721040 Premises 2800 Fuel Oil 04/03/2015 X1P2217 3255.7 PACE FUELCARE LTD  Norwich City Council HRA Special Services 721040 Premises 2800 Fuel Oil 24/03/2015 X7P2231 3261.3 PACE FUELCARE LTD  Norwich City Council Corporate Management 80110 Premises 2810 Electricity 19/03/2015 XACMSR3B15406 3406.23 SOUTHERN ELECTRIC PLC  Norwich City Council Corporate Management 80110 Premises 2820 Gas 17/03/2015 XACMSR29B15405 1927.06 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Culture & Heritage 630010 Premises 2820 Gas 23/03/2015 ZFSPG1DDD238 98902.45 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 20/03/2015 ZHSCH2B15409 500.56 REDACTED PERSONAL DATA	Norwich City Council	Highways Roads (routine)	421030	Premises	2653	Schedule of Rates/Dayworks	10/03/2015	X22P2221	14307.25	NORWICH NORSE LTD
Norwich City Council Open Spaces 160000 Premises 2657 New Tree Planting 31/03/2015 X2P2238 2466 BARCHAM TREES PLC  Norwich City Council Open Spaces 160000 Premises 2657 New Tree Planting 31/03/2015 X20P2238 6765.43 NORWICH NORSE (ENVIRONMENTAL) LTD  Norwich City Council HRA Special Services 721040 Premises 2800 Fuel Oil 04/03/2015 X1P2217 3255.7 PACE FUELCARE LTD  Norwich City Council HRA Special Services 721040 Premises 2800 Fuel Oil 24/03/2015 X7P2231 3261.3 PACE FUELCARE LTD  Norwich City Council Corporate Management 80110 Premises 2810 Electricity 19/03/2015 XACMSR3B15406 3406.23 SOUTHERN ELECTRIC PLC  Norwich City Council Corporate Management 80110 Premises 2820 Gas 17/03/2015 XACMSR29B15405 1927.06 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Culture & Heritage 630010 Premises 2820 Gas 23/03/2015 ZFSPG1DDD238 98902.45 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 20/03/2015 ZHSCH2B15409 500.56 REDACTED PERSONAL DATA		Open Spaces	160000	Premises	2657		31/03/2015	X3P2238	740.7	BARCHAM TREES PLC
Norwich City Council Open Spaces 160000 Premises 2657 New Tree Planting 31/03/2015 X20P2238 6765.43 NORWICH NORSE (ENVIRONMENTAL) LTD  Norwich City Council HRA Special Services 721040 Premises 2800 Fuel Oil 04/03/2015 X1P2217 3255.7 PACE FUELCARE LTD  Norwich City Council HRA Special Services 721040 Premises 2800 Fuel Oil 24/03/2015 X7P2231 3261.3 PACE FUELCARE LTD  Norwich City Council Corporate Management 80110 Premises 2810 Electricity 19/03/2015 XACMSR3815406 3406.23 SOUTHERN ELECTRIC PLC  Norwich City Council Corporate Management 80110 Premises 2820 Gas 17/03/2015 XACMSR29815405 1927.06 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Culture & Heritage 63010 Premises 2820 Gas 23/03/2015 ZFSPG1DDD239 32521.53 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Culture & Heritage 63010 Premises 2820 Gas 16/03/2015 ZFSPG1DDD238 98902.45 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 20/03/2015 ZHSCH2B15409 500.56 REDACTED PERSONAL DATA	<u> </u>									
Norwich City Council         HRA Special Services         721040         Premises         2800         Fuel Oil         04/03/2015         X1P2217         3255.7         PACE FUELCARE LTD           Norwich City Council         HRA Special Services         721040         Premises         2800         Fuel Oil         24/03/2015         X7P2231         3261.3         PACE FUELCARE LTD           Norwich City Council         Corporate Management         80110         Premises         2810         Electricity         19/03/2015         XACMSR3B15406         3406.23         SOUTHERN ELECTRIC PLC           Norwich City Council         Corporate Management         80110         Premises         2820         Gas         17/03/2015         XACMSR3B15406         3406.23         SOUTHERN ELECTRIC PLC           Norwich City Council         Corporate Management         80110         Premises         2820         Gas         17/03/2015         XACMSR3B15406         3406.23         SOUTHERN ELECTRIC PLC           Norwich City Council         Collture & Heritage         630010         Premises         2820         Gas         23/03/2015         ZFSPG4DDD239         32521.53         EASTERN SHIRES PURCHASING ORGANISATION (ESPO)           Norwich City Council         City Council         Culture & Heritage         630010         Premises	· · · · · · · · · · · · · · · · · · ·					-				
Norwich City Council HRA Special Services 721040 Premises 2800 Fuel Oil 24/03/2015 X7P2231 3261.3 PACE FUELCARE LTD  Norwich City Council Corporate Management 80110 Premises 2810 Electricity 19/03/2015 XACMSR3B15406 3406.23 SOUTHERN ELECTRIC PLC  Norwich City Council Corporate Management 80110 Premises 2820 Gas 17/03/2015 XACMSR29B15405 1927.06 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Culture & Heritage 630010 Premises 2820 Gas 23/03/2015 ZFSPG4DDD239 32521.53 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Culture & Heritage 630010 Premises 2820 Gas 16/03/2015 ZFSPG12DDD238 98902.45 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 20/03/2015 ZHSCH2B15409 500.56 REDACTED PERSONAL DATA						•				,
Norwich City Council Corporate Management 8010 Premises 2810 Electricity 19/03/2015 XACMSR3B15406 3406.23 SOUTHERN ELECTRIC PLC  Norwich City Council Corporate Management 8010 Premises 2820 Gas 17/03/2015 XACMSR29B15405 1927.06 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Culture & Heritage 630010 Premises 2820 Gas 23/03/2015 ZFSPG4DDD239 32521.53 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Culture & Heritage 630010 Premises 2820 Gas 16/03/2015 ZFSPG12DDD238 98902.45 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 20/03/2015 ZHSCH2B15409 500.56 REDACTED PERSONAL DATA										
Norwich City Council Corporate Management 8010 Premises 2820 Gas 17/03/2015 XACMSR29B15405 1927.06 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Culture & Heritage 630010 Premises 2820 Gas 23/03/2015 ZFSPG4DDD239 32521.53 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Culture & Heritage 630010 Premises 2820 Gas 16/03/2015 ZFSPG12DDD238 98902.45 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 20/03/2015 ZHSCH2B15409 500.56 REDACTED PERSONAL DATA										
Norwich City Council Culture & Heritage 630010 Premises 2820 Gas 23/03/2015 ZFSPG4DDD239 32521.53 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Culture & Heritage 630010 Premises 2820 Gas 16/03/2015 ZFSPG12DDD238 98902.45 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 20/03/2015 ZHSCH2B15409 500.56 REDACTED PERSONAL DATA	<u> </u>									
Norwich City Council Culture & Heritage 630010 Premises 2820 Gas 16/03/2015 ZFSPG12DDD238 98902.45 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)  Norwich City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 20/03/2015 ZHSCH2B15409 500.56 REDACTED PERSONAL DATA										
Norwich City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 20/03/2015 ZHSCH2B15409 500.56 REDACTED PERSONAL DATA										` '
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Norwich City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 20/03/2015 ZHSCH3B15407 500.62 REDACTED PERSONAL DATA	<u> </u>	-		Premises						
	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/03/2015	ZHSCH3B15407	500.62	REDACTED PERSONAL DATA

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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH17B15395 508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/03/2015	ZHSCH11B15409 508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH30B15395 510.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH31B15395 516.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH5B15413 518.28	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/03/2015	ZHSCH15B15410 520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH13B15410 520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH10B15410 520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH2B15410 520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH16B15413 520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH13B15412 521.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	<u> </u>	ZHSCH11B15394 521.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH22B15394 521.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	12/03/2015	ZHSCH15B15401 521.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	30/03/2015	ZHSCH19B15414 522.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH33B15395 522.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/03/2015	ZHSCH18B15409 522.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH1B15409 524.86	REDACTED PERSONAL DATA
· · · · · · · · · · · · · · · · · · ·	Private Sector Housing Renewal	410040		2830	Rents General		ZHSCH13B15409 526.11	REDACTED PERSONAL DATA
Norwich City Council			Premises					
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH21B15407 526.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH7B15412 532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	01/03/2015	ZHSCH27B15408 534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH7B15395 534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH2B15395 534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	12/03/2015	ZHSCH3B15401 534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/03/2015	ZHSCH18B15407 534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	, ,	ZHSCH9B15413 534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH12B15413 534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH12B15415 534.64 ZHSCH13B15407 536.45	REDACTED PERSONAL DATA
	Ÿ	410040		2830		27/03/2015	ZHSCH15B15417 538.46	
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		ZHSCH11B15414 538.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH14B15408 538.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH23B15395 538.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/03/2015	ZHSCH1B15407 544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	01/03/2015	ZHSCH26B15408 546.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/03/2015	ZHSCH22B15407 546.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/03/2015	ZHSCH14B15407 548.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH4B15412 550.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH12B15408 551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH15B15408 551.16	REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal		Premises		Rents General		ZHSCH11B15408 551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH6B15408 551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH20B15394 551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	, ,	ZHSCH17B15394 551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	12/03/2015	ZHSCH20B15401 551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	12/03/2015	ZHSCH19B15401 551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	12/03/2015	ZHSCH17B15401 551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/03/2015	ZHSCH7B15410 551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH23B15412 551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH26B15412 551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH24B15412 551.16	REDACTED PERSONAL DATA
· ·		410040		2830			ZHSCH19B15395 558.93	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises		Rents General	,,		
	Private Sector Housing Renewal	410040		2830	Rents General		ZHSCH20B15395 558.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH6B15395 558.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH14B15395 558.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH2B15394 558.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	30/03/2015	ZHSCH1B15414 568.04	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH25B15395 576.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/03/2015	ZHSCH9B15410 577.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH9B15401 577.7	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH2B15414 579.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH9B15394 582.46	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040		2830	Rents General		ZHSCH12B15394 582.48	REDACTED PERSONAL DATA
Norwich City Council	i iivate sectoi fiousiiig kellewal	410040	1 1 011113003	2030	nems deliciai	21/03/2013	Z113C111ZD1341Z   30Z.40	MEDICIED PERSONAL DATA

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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH18B15414 583.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	30/03/2015	ZHSCH7B15414 588.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	30/03/2015	ZHSCH10B15414 588.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH22B15395 590.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH10B15409 591.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH24B15409 591.72	REDACTED PERSONAL DATA
		410040		2830				
Norwich City Council	Private Sector Housing Renewal		Premises		Rents General	23/03/2015		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/03/2015	ZHSCH12B15410 591.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/03/2015	ZHSCH5B15410 591.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	23/03/2015	ZHSCH1B15410 591.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH29B15395 595.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	30/03/2015	ZHSCH3B15414 595.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH27B15412 601.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	30/03/2015	ZHSCH16B15414 601.27	REDACTED PERSONAL DATA
	_	410040	Premises	2830	Rents General	05/03/2015	ZHSCH18B15394 603.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal							
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH22B15412 604.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH20B15408 607.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH4B15394 607.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/03/2015	ZHSCH17B15409 607.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH11B15413 607.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	01/03/2015	ZHSCH24B15408 608.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH11B15395 610.25	REDACTED PERSONAL DATA
· ·	_	410040		2830	Rents General		ZHSCH11B15555 010.25 ZHSCH13B15408 626.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises					
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	<u> </u>	ZHSCH10B15408 626.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH7B15408 626.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH6B15412 626.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	30/03/2015	ZHSCH9B15414 626.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH2B15413 631.84	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	01/03/2015	ZHSCH25B15408 637.92	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH9B15412 639.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH2B15408 650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH3B15408 650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH5B15408 650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	01/03/2015	ZHSCH4B15408 650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH14B15394 650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/03/2015	ZHSCH26B15407 650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/03/2015	ZHSCH17B15407 650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/03/2015	ZHSCH20B15407 650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH2B15407 650.89	REDACTED PERSONAL DATA
Norwich City Council		410040	Premises	2830	Rents General		ZHSCH15B15412 650.89	REDACTED PERSONAL DATA
	Private Sector Housing Renewal							
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH10B15412 650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH7B15394 651.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH5B15412 652.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH25B15394 656.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/03/2015	ZHSCH4B15407 657.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH8B15394 660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH23B15394 660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH12B15401 660.13	REDACTED PERSONAL DATA
· ·	_	410040		2830	Rents General	, ,	ZHSCH25B15407 660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises					
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH24B15407 660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH27B15407 660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH11B15412 660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH18B15412 660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH8B15395 662.73	REDACTED PERSONAL DATA
Norwich City Council	Ü	410040	Premises	2830	Rents General		ZHSCH21B15412 668.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH18B15408 668.3	REDACTED PERSONAL DATA
Norwich City Council	-	410040	Premises	2830	Rents General		ZHSCH19B15408 668.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH12B15394 668.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		ZHSCH16B15394 668.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH1B15395 668.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/03/2015	ZHSCH6B15409 668.3	REDACTED PERSONAL DATA
Norwich City Council		410040	Premises	2830	Rents General		ZHSCH28B15407 668.3	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830		<u> </u>	ZHSCH4B15409 668.3	REDACTED PERSONAL DATA
Wich city Council	ata sector riousing Nellewal	.100-0		_050	nend deneral	-0/03/2013	E55.17515705   000.5	NEBROLES - ENGOINE DAIN

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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	01/03/2015	ZHSCH17B15408	676.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/03/2015	ZHSCH7B15409	680.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH3B15412	680.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH18B15394	686.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH4B15413	686.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/03/2015	ZHSCH23B15407	688.94	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH17B15412	688.94	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH19B15412	688.94	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	01/03/2015	ZHSCH9B15408	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	01/03/2015	ZHSCH8B15408	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	01/03/2015	ZHSCH16B15408	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	01/03/2015	ZHSCH13BA15389	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH13B15394	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH15B15394	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH21B15394	688.95	REDACTED PERSONAL DATA
· ·	Private Sector Housing Renewal	410040		2830	Rents General	05/03/2015	ZHSCH6B15394	688.95	REDACTED PERSONAL DATA
Norwich City Council			Premises						
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH14B15412	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/03/2015	ZHSCH19B15407	717.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH5B15394	726.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH8B15412	729.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH2B15412	729.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	01/03/2015	ZHSCH1B15408	739.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH9B15395	789.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH10B15394	954.13	REDACTED PERSONAL DATA
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2830	Rents General	31/03/2015	ZNPSSR5B15416	3273.75	REDACTED PERSONAL DATA
Norwich City Council	Economic Development	270130	Premises	2830	Rents General	31/03/2015	ZNPSSR5B15416	3476.25	REDACTED PERSONAL DATA
Norwich City Council	Economic Development	221975	Premises	2841	Empty Rating	10/03/2015	XACMSR23B15399	1916.95	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Counc House		X36P2223	63813.26	NORWICH CITY COUNCIL-1
Norwich City Council	Open Spaces	150116	Premises	2850	Water Charges Unmetered	12/03/2015	XODMH10B15402		ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered	10/03/2015	X30P2220	606.39	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered	10/03/2015	X29P2220	760.4	ANGLIAN WATER
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Premises	2850	Water Charges Unmetered	10/03/2015	X3P2221	1913.65	ANGLIAN WATER
Norwich City Council				2851		03/03/2015	XODMH10B15393	680.06	
	Open Spaces	150102	Premises		Water Charges Metered				ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2861	Fixed Furniture/Fittings	06/03/2015	X4P2218	526.4	PINEAPPLE CONTRACTS
Norwich City Council	HRA Special Services	722020	Premises	2861	Fixed Furniture/Fittings	06/03/2015	X4P2218	526.4	PINEAPPLE CONTRACTS
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	16/03/2015	X13P2225	857	BRITISH PARKING ASSOCIATION
Norwich City Council	HRA Special Services	722020	Premises	2861	Fixed Furniture/Fittings	06/03/2015	X3P2218	958.5	PINEAPPLE CONTRACTS
Norwich City Council	HRA Special Services	722020	Premises	2861	Fixed Furniture/Fittings	06/03/2015	X4P2218	1052.8	PINEAPPLE CONTRACTS
Norwich City Council				2001	Fixed Furniture /Fittings	16/02/2015	X12P2225	1288	BRITISH PARKING ASSOCIATION
	Trading Accounts	643020	Premises	2861	Fixed Furniture/Fittings	16/03/2015	X121 2223		S. H. J. H. H. H. H. C. P. S. C. S. H. L. H. C.
Norwich City Council	Trading Accounts Trading Accounts	643020 643040	Premises Premises	2861	Fixed Furniture/Fittings	30/03/2015	X18P2237	1775.62	HUB PARKING TECHNOLOGY
Norwich City Council Norwich City Council								1775.62 2001.26	
· · · · · · · · · · · · · · · · · · ·	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	30/03/2015	X18P2237		HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts Trading Accounts	643040 643040	Premises Premises	2861 2861	Fixed Furniture/Fittings Fixed Furniture/Fittings	30/03/2015 03/03/2015	X18P2237 X4P2214	2001.26	HUB PARKING TECHNOLOGY BROADLAND GUARDING SERVICES LTD
Norwich City Council Norwich City Council Norwich City Council	Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts	643040 643040 643040 643040	Premises Premises Premises Premises	2861 2861 2861 2861	Fixed Furniture/Fittings Fixed Furniture/Fittings Fixed Furniture/Fittings Fixed Furniture/Fittings	30/03/2015 03/03/2015 25/03/2015 30/03/2015	X18P2237 X4P2214 X1P2234 X18P2237	2001.26 2390.4	HUB PARKING TECHNOLOGY BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD HUB PARKING TECHNOLOGY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts Culture & Heritage	643040 643040 643040 643040 190710	Premises Premises Premises Premises Premises Premises	2861 2861 2861 2861 2861	Fixed Furniture/Fittings Fixed Furniture/Fittings Fixed Furniture/Fittings Fixed Furniture/Fittings Fixed Furniture/Fittings	30/03/2015 03/03/2015 25/03/2015 30/03/2015 25/03/2015	X18P2237 X4P2214 X1P2234 X18P2237 X13P2234	2001.26 2390.4 2663.43 2800	HUB PARKING TECHNOLOGY BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Trading Accounts Trading Accounts Trading Accounts Trading Accounts Culture & Heritage HRA Special Services	643040 643040 643040 643040 190710 722020	Premises Premises Premises Premises Premises Premises Premises	2861 2861 2861 2861 2861 2861	Fixed Furniture/Fittings Fixed Furniture/Fittings Fixed Furniture/Fittings Fixed Furniture/Fittings Fixed Furniture/Fittings Fixed Furniture/Fittings	30/03/2015 03/03/2015 25/03/2015 30/03/2015 25/03/2015 10/03/2015	X18P2237 X4P2214 X1P2234 X18P2237 X13P2234 X32P2222	2001.26 2390.4 2663.43 2800 3080	HUB PARKING TECHNOLOGY BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD HUB PARKING TECHNOLOGY DEBEN VALLEY LTD REFORM FLOORING LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Trading Accounts Trading Accounts Trading Accounts Trading Accounts Culture & Heritage HRA Special Services Trading Accounts	643040 643040 643040 643040 190710 722020 643040	Premises Premises Premises Premises Premises Premises Premises Premises	2861 2861 2861 2861 2861 2861 2861	Fixed Furniture/Fittings	30/03/2015 03/03/2015 25/03/2015 30/03/2015 25/03/2015 10/03/2015 25/03/2015	X18P2237 X4P2214 X1P2234 X18P2237 X13P2234 X32P2222 X1P2234	2001.26 2390.4 2663.43 2800 3080 4302.72	HUB PARKING TECHNOLOGY BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD HUB PARKING TECHNOLOGY DEBEN VALLEY LTD REFORM FLOORING LTD BROADLAND GUARDING SERVICES LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Trading Accounts Trading Accounts Trading Accounts Trading Accounts Culture & Heritage HRA Special Services Trading Accounts Community Safety (Safety Services)	643040 643040 643040 643040 190710 722020 643040 644060	Premises	2861 2861 2861 2861 2861 2861 2861 2861	Fixed Furniture/Fittings C.C.T.V - Maintenance	30/03/2015 03/03/2015 25/03/2015 30/03/2015 30/03/2015 25/03/2015 10/03/2015 25/03/2015 13/03/2015	X18P2237 X4P2214 X1P2234 X18P2237 X13P2234 X32P2222 X1P2234 X27P2224	2001.26 2390.4 2663.43 2800 3080 4302.72 502.67	HUB PARKING TECHNOLOGY BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD HUB PARKING TECHNOLOGY DEBEN VALLEY LTD REFORM FLOORING LTD BROADLAND GUARDING SERVICES LTD QUADRANT SECURITY GROUP
Norwich City Council Norwich City Council	Trading Accounts Trading Accounts Trading Accounts Trading Accounts Culture & Heritage HRA Special Services Trading Accounts Community Safety (Safety Services) Community Safety (Safety Services)	643040 643040 643040 643040 190710 722020 643040 644060	Premises	2861 2861 2861 2861 2861 2861 2861 2863 2863	Fixed Furniture/Fittings C.C.T.V - Maintenance C.C.T.V - Maintenance	30/03/2015 03/03/2015 25/03/2015 30/03/2015 30/03/2015 25/03/2015 10/03/2015 13/03/2015 13/03/2015	X18P2237 X4P2214 X1P2234 X18P2237 X13P2234 X32P2222 X1P2234 X27P2224 X27P2224	2001.26 2390.4 2663.43 2800 3080 4302.72 502.67 2173.83	HUB PARKING TECHNOLOGY BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD HUB PARKING TECHNOLOGY DEBEN VALLEY LTD REFORM FLOORING LTD BROADLAND GUARDING SERVICES LTD QUADRANT SECURITY GROUP QUADRANT SECURITY GROUP
Norwich City Council	Trading Accounts Trading Accounts Trading Accounts Trading Accounts Culture & Heritage HRA Special Services Trading Accounts Community Safety (Safety Services) Community Safety (Safety Services) HRA Special Services	643040 643040 643040 643040 190710 722020 643040 644060 644060 721020	Premises	2861 2861 2861 2861 2861 2861 2861 2863 2863 2872	Fixed Furniture/Fittings C.C.T.V - Maintenance C.C.T.V - Maintenance Window Cleaning	30/03/2015 03/03/2015 25/03/2015 30/03/2015 30/03/2015 25/03/2015 10/03/2015 13/03/2015 13/03/2015 13/03/2015 25/03/2015	X18P2237 X4P2214 X1P2234 X18P2237 X13P2234 X32P2222 X1P2234 X27P2224 X1P2224 X1P2234	2001.26 2390.4 2663.43 2800 3080 4302.72 502.67 2173.83 1612	HUB PARKING TECHNOLOGY BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD HUB PARKING TECHNOLOGY DEBEN VALLEY LTD REFORM FLOORING LTD BROADLAND GUARDING SERVICES LTD QUADRANT SECURITY GROUP QUADRANT SECURITY GROUP MONTHIND CLEAN
Norwich City Council	Trading Accounts Trading Accounts Trading Accounts Trading Accounts Culture & Heritage HRA Special Services Trading Accounts Community Safety (Safety Services) Community Safety (Safety Services) HRA Special Services Recreation & Sport	643040 643040 643040 643040 190710 722020 643040 644060 721020 170101	Premises	2861 2861 2861 2861 2861 2861 2861 2863 2863 2872 2875	Fixed Furniture/Fittings C.C.T.V - Maintenance C.C.T.V - Maintenance Window Cleaning Contract Cleaning	30/03/2015 03/03/2015 25/03/2015 30/03/2015 30/03/2015 25/03/2015 10/03/2015 13/03/2015 13/03/2015 13/03/2015 25/03/2015 24/03/2015	X18P2237 X4P2214 X1P2234 X18P2237 X13P2234 X32P2222 X12P2224 X2P2224 X2P2224 X10P2234 X15P2234 X15P2232	2001.26 2390.4 2663.43 2800 3080 4302.72 502.67 2173.83 1612 674.93	HUB PARKING TECHNOLOGY BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD HUB PARKING TECHNOLOGY DEBEN VALLEY LTD REFORM FLOORING LTD BROADLAND GUARDING SERVICES LTD QUADRANT SECURITY GROUP QUADRANT SECURITY GROUP MONTHIND CLEAN NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts Culture & Heritage HRA Special Services Trading Accounts Community Safety (Safety Services) Community Safety (Safety Services) HRA Special Services Recreation & Sport Culture & Heritage	643040 643040 643040 643040 190710 722020 643040 644060 721020 170101 190710	Premises	2861 2861 2861 2861 2861 2861 2861 2863 2863 2872 2875	Fixed Furniture/Fittings C.C.T.V - Maintenance C.C.T.V - Maintenance Window Cleaning Contract Cleaning Contract Cleaning	30/03/2015 03/03/2015 25/03/2015 30/03/2015 30/03/2015 25/03/2015 10/03/2015 13/03/2015 13/03/2015 13/03/2015 25/03/2015 24/03/2015 24/03/2015	X18P2237 X4P2214 X1P2234 X18P2237 X18P2237 X13P2234 X32P2222 X1P2234 X2P2224 X2P2224 X2P2224 X1P2234 X15P2234 X15P2232 X19P2230	2001.26 2390.4 2663.43 2800 3080 4302.72 502.67 2173.83 1612 674.93 886.69	HUB PARKING TECHNOLOGY BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD HUB PARKING TECHNOLOGY DEBEN VALLEY LTD REFORM FLOORING LTD BROADLAND GUARDING SERVICES LTD QUADRANT SECURITY GROUP QUADRANT SECURITY GROUP MONTHIND CLEAN NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts Culture & Heritage HRA Special Services Trading Accounts Community Safety (Safety Services) Community Safety (Safety Services) HRA Special Services Recreation & Sport Culture & Heritage HRA Rents, Rates, & Other Property Costs	643040 643040 643040 643040 190710 722020 643040 644060 644060 721020 170101 190710 740010	Premises	2861 2861 2861 2861 2861 2861 2861 2863 2863 2872 2875 2875 2904	Fixed Furniture/Fittings C.C.T.V - Maintenance C.C.T.V - Maintenance Window Cleaning Contract Cleaning Contract Cleaning Tenants Contents Insurance Premi	30/03/2015 03/03/2015 25/03/2015 30/03/2015 30/03/2015 10/03/2015 10/03/2015 13/03/2015 13/03/2015 13/03/2015 25/03/2015 24/03/2015 24/03/2015 10/03/2015	X18P2237 X4P2214 X1P2234 X18P2237 X13P2234 X32P2222 X1P2234 X27P2224 X27P2224 X27P2224 X10P2234 X15P2232 X19P2230 ZHSSG27B15399	2001.26 2390.4 2663.43 2800 3080 4302.72 502.67 2173.83 1612 674.93 886.69 8884.86	HUB PARKING TECHNOLOGY BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD HUB PARKING TECHNOLOGY DEBEN VALLEY LTD REFORM FLOORING LTD BROADLAND GUARDING SERVICES LTD QUADRANT SECURITY GROUP QUADRANT SECURITY GROUP MONTHIND CLEAN NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD J L T INSURANCE
Norwich City Council	Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts Culture & Heritage HRA Special Services Trading Accounts Community Safety (Safety Services) Community Safety (Safety Services) HRA Special Services Recreation & Sport Culture & Heritage HRA Rents, Rates, & Other Property Costs Corporate Management	643040 643040 643040 643040 190710 722020 643040 644060 644060 721020 170101 190710 740010 512010	Premises	2861 2861 2861 2861 2861 2861 2861 2863 2872 2875 2875 2904 2905	Fixed Furniture/Fittings C.C.T.V - Maintenance C.C.T.V - Maintenance Window Cleaning Contract Cleaning Contract Cleaning Tenants Contents Insurance Premi Insurance - Settlements	30/03/2015 03/03/2015 25/03/2015 30/03/2015 30/03/2015 10/03/2015 10/03/2015 13/03/2015 13/03/2015 13/03/2015 25/03/2015 24/03/2015 24/03/2015 10/03/2015 17/03/2015	X18P2237 X4P2214 X1P2234 X18P2237 X13P2224 X32P2222 X1P2234 X27P2224 X27P2224 X10P2236 X10P2236 X10P225 X10P25 X10P25 X10P25	2001.26 2390.4 2663.43 2800 3080 4302.72 502.67 2173.83 1612 674.93 886.69 8884.86 521.17	HUB PARKING TECHNOLOGY BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD HUB PARKING TECHNOLOGY DEBEN VALLEY LTD REFORM FLOORING LTD BROADLAND GUARDING SERVICES LTD QUADRANT SECURITY GROUP QUADRANT SECURITY GROUP MONTHIND CLEAN NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD JL T INSURANCE MUNICIPAL MUTUAL INSURANCE LTD
Norwich City Council	Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts Culture & Heritage HRA Special Services Trading Accounts Community Safety (Safety Services) Community Safety (Safety Services) HRA Special Services Recreation & Sport Culture & Heritage HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management	643040 643040 643040 643040 190710 722020 643040 644060 721020 170101 190710 740010 512010	Premises	2861 2861 2861 2861 2861 2861 2861 2863 2872 2875 2875 2904 2905	Fixed Furniture/Fittings C.C.T.V - Maintenance C.C.T.V - Maintenance Window Cleaning Contract Cleaning Contract Cleaning Tenants Contents Insurance Premi Insurance - Settlements Insurance - Settlements	30/03/2015 03/03/2015 25/03/2015 30/03/2015 30/03/2015 10/03/2015 10/03/2015 13/03/2015 13/03/2015 25/03/2015 24/03/2015 24/03/2015 10/03/2015 17/03/2015 27/03/2015	X18P2237 X4P2214 X1P2234 X18P2237 X13P2222 X19P2234 X2P2222 X1P2234 X2P2224 X1P2224 X1P2224 X1P2230 X1SP2230 ZHSSG27B15399 X8P2227 ZFSPG1DDD241	2001.26 2390.4 2663.43 2800 3080 4302.72 502.67 2173.83 1612 674.93 886.69 8884.86 521.17	HUB PARKING TECHNOLOGY BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD HUB PARKING TECHNOLOGY DEBEN VALLEY LTD REFORM FLOORING LTD BROADLAND GUARDING SERVICES LTD QUADRANT SECURITY GROUP QUADRANT SECURITY GROUP MONTHIND CLEAN NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD JL TI INSURANCE MUNICIPAL MUTUAL INSURANCE LTD MR T CATCHPOLE
Norwich City Council	Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts Culture & Heritage HRA Special Services Trading Accounts Community Safety (Safety Services) Community Safety (Safety Services) HRA Special Services Recreation & Sport Culture & Heritage HRA Rents, Rates, & Other Property Costs Corporate Management	643040 643040 643040 643040 190710 722020 643040 644060 644060 721020 170101 190710 740010 512010	Premises	2861 2861 2861 2861 2861 2861 2861 2863 2872 2875 2875 2904 2905	Fixed Furniture/Fittings C.C.T.V - Maintenance C.C.T.V - Maintenance Window Cleaning Contract Cleaning Contract Cleaning Tenants Contents Insurance Premi Insurance - Settlements	30/03/2015 03/03/2015 25/03/2015 30/03/2015 30/03/2015 10/03/2015 10/03/2015 13/03/2015 13/03/2015 13/03/2015 25/03/2015 24/03/2015 24/03/2015 10/03/2015 17/03/2015	X18P2237 X4P2214 X1P2234 X18P2237 X13P2224 X32P2222 X1P2234 X27P2224 X27P2224 X10P2236 X10P2236 X10P225 X10P25 X10P25 X10P25	2001.26 2390.4 2663.43 2800 3080 4302.72 502.67 2173.83 1612 674.93 886.69 8884.86 521.17	HUB PARKING TECHNOLOGY BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD HUB PARKING TECHNOLOGY DEBEN VALLEY LTD REFORM FLOORING LTD BROADLAND GUARDING SERVICES LTD QUADRANT SECURITY GROUP QUADRANT SECURITY GROUP MONTHIND CLEAN NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD JL T INSURANCE MUNICIPAL MUTUAL INSURANCE LTD
Norwich City Council	Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts Culture & Heritage HRA Special Services Trading Accounts Community Safety (Safety Services) Community Safety (Safety Services) HRA Special Services Recreation & Sport Culture & Heritage HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management	643040 643040 643040 643040 190710 722020 643040 644060 721020 170101 190710 740010 512010	Premises	2861 2861 2861 2861 2861 2861 2861 2863 2872 2875 2875 2904 2905	Fixed Furniture/Fittings C.C.T.V - Maintenance C.C.T.V - Maintenance Window Cleaning Contract Cleaning Contract Cleaning Tenants Contents Insurance Premi Insurance - Settlements Insurance - Settlements	30/03/2015 03/03/2015 25/03/2015 30/03/2015 30/03/2015 10/03/2015 10/03/2015 13/03/2015 13/03/2015 25/03/2015 24/03/2015 24/03/2015 10/03/2015 17/03/2015 27/03/2015	X18P2237 X4P2214 X1P2234 X18P2237 X13P2222 X19P2234 X2P2222 X1P2234 X2P2224 X1P2224 X1P2224 X1P2230 X1SP2230 ZHSSG27B15399 X8P2227 ZFSPG1DDD241	2001.26 2390.4 2663.43 2800 3080 4302.72 502.67 2173.83 1612 674.93 886.69 8884.86 521.17	HUB PARKING TECHNOLOGY BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD HUB PARKING TECHNOLOGY DEBEN VALLEY LTD REFORM FLOORING LTD BROADLAND GUARDING SERVICES LTD QUADRANT SECURITY GROUP QUADRANT SECURITY GROUP MONTHIND CLEAN NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD JL TI INSURANCE MUNICIPAL MUTUAL INSURANCE LTD MR T CATCHPOLE
Norwich City Council	Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts Culture & Heritage HRA Special Services Trading Accounts Community Safety (Safety Services) Community Safety (Safety Services) HRA Special Services Recreation & Sport Culture & Heritage HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management	643040 643040 643040 643040 190710 7722020 643040 644060 721020 170101 190710 740010 512010 512010	Premises	2861 2861 2861 2861 2861 2861 2861 2863 2863 2872 2875 2875 2904 2905	Fixed Furniture/Fittings C.C.T.V - Maintenance C.C.T.V - Maintenance Window Cleaning Contract Cleaning Contract Cleaning Tenants Contents Insurance Premi Insurance - Settlements Insurance - Settlements Insurance - Settlements	30/03/2015 03/03/2015 25/03/2015 30/03/2015 25/03/2015 25/03/2015 10/03/2015 13/03/2015 13/03/2015 13/03/2015 24/03/2015 24/03/2015 17/03/2015 27/03/2015 27/03/2015	X18P2237 X4P2214 X1P2234 X18P2237 X13P2234 X32P2222 X1P2234 X27P2224 X1P2234 X1P2234 X1P2234 X1P2232 X1P2230 X1P2230 ZHSSG27B15399 X8P2227 ZFSPG1DDD241 X19P2216	2001.26 2390.4 2663.43 2800 3080 4302.72 502.67 2173.83 1612 674.93 886.69 8884.86 521.17	HUB PARKING TECHNOLOGY BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD HUB PARKING TECHNOLOGY DEBEN VALLEY LTD REFORM FLOORING LTD BROADLAND GUARDING SERVICES LTD QUADRANT SECURITY GROUP QUADRANT SECURITY GROUP MONTHIND CLEAN NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD JL T INSURANCE MUNICIPAL MUTUAL INSURANCE LTD MR T CATCHPOLE NORFOLK PROPERTY SERVICES
Norwich City Council	Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts Culture & Heritage HRA Special Services Trading Accounts Community Safety (Safety Services) Community Safety (Safety Services) HRA Special Services Recreation & Sport Culture & Heritage HRA Rents, Rates, & Other Property Costs Corporate Management Corporate Management Corporate Management	643040 643040 643040 643040 190710 722020 643040 644060 721020 170101 190710 740010 512010 512010	Premises	2861 2861 2861 2861 2861 2861 2861 2863 2863 2872 2875 2975 2904 2905 2905 2905	Fixed Furniture/Fittings C.C.T.V - Maintenance C.C.T.V - Maintenance Window Cleaning Contract Cleaning Contract Cleaning Tenants Contents Insurance Premi Insurance - Settlements Insurance - Settlements Insurance - Settlements Insurance - Settlements	30/03/2015 03/03/2015 25/03/2015 25/03/2015 25/03/2015 10/03/2015 10/03/2015 13/03/2015 13/03/2015 13/03/2015 24/03/2015 24/03/2015 10/03/2015 17/03/2015 17/03/2015 03/03/2015 03/03/2015	X18P2237 X4P2214 X1P2234 X18P2237 X13P2234 X32P2222 X1P2234 X27P2224 X10P2234 X15P2232 X19P2230 X19P2230 ZHSSG27B15399 X8P2227 ZFSPG1DDD241 X19P216 ZFIRD2B15396	2001.26 2390.4 2663.43 2800 3080 4302.72 502.67 2173.83 1612 674.93 886.69 8884.86 521.17 1050 2100 50000	HUB PARKING TECHNOLOGY BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD HUB PARKING TECHNOLOGY DEBEN VALLEY LTD REFORM FLOORING LTD BROADLAND GUARDING SERVICES LTD QUADRANT SECURITY GROUP QUADRANT SECURITY GROUP MONTHIND CLEAN NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD JL T INSURANCE MUNICIPAL MUTUAL INSURANCE LTD MR T CATCHPOLE NORFOLK PROPERTY SERVICES ZURICH INSURANCE PLC
Norwich City Council	Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts Culture & Heritage HRA Special Services Trading Accounts Community Safety (Safety Services) Community Safety (Safety Services) HRA Special Services Recreation & Sport Culture & Heritage HRA Rents, Rates, & Other Property Costs Corporate Management	643040 643040 643040 643040 190710 722020 643040 644060 644060 644060 721020 170101 190710 740010 512010 512010 512010 512010 512010 540010	Premises Transport	2861 2861 2861 2861 2861 2861 2861 2863 2863 2872 2875 2975 2905 2905 2905 2905 3090 3090	Fixed Furniture/Fittings C.C.T.V - Maintenance C.C.T.V - Maintenance Window Cleaning Contract Cleaning Contract Cleaning Tenants Contents Insurance Premi Insurance - Settlements Taxi Contract Taxi Contract	30/03/2015 03/03/2015 25/03/2015 30/03/2015 30/03/2015 10/03/2015 10/03/2015 13/03/2015 13/03/2015 13/03/2015 24/03/2015 24/03/2015 10/03/2015 17/03/2015 27/03/2015 27/03/2015 03/03/2015 03/03/2015 03/03/2015	X18P2237 X4P2214 X1P2234 X18P2237 X13P2224 X32P2222 X1P2234 X27P2224 X27P2224 X1P2234 X10P2234 X10P2234 X15P2232 X19P2230 ZHSSG27B15399 X8P2227 ZFSPG1DDD241 X19P2216 ZFIRD2B15396 X10P2215 X3P2222	2001.26 2390.4 2663.43 2800 3080 4302.72 502.67 2173.83 1612 674.93 886.69 8884.86 521.17 1050 2100 50000 1568.8 1979.7	HUB PARKING TECHNOLOGY BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD HUB PARKING TECHNOLOGY DEBEN VALLEY LTD REFORM FLOORING LTD BROADLAND GUARDING SERVICES LTD QUADRANT SECURITY GROUP QUADRANT SECURITY GROUP MONTHIND CLEAN NORWICH NORSE (ENVIRONMENTAL) LTD NORWICH NORSE (ENVIRONMENTAL) LTD J L T INSURANCE MUNICIPAL MUTUAL INSURANCE LTD MR T CATCHPOLE NORFOLK PROPERTY SERVICES ZURICH INSURANCE PLC 1ST GOLDSTAR TAXIS
Norwich City Council	Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts Culture & Heritage HRA Special Services Trading Accounts Community Safety (Safety Services) Community Safety (Safety Services) HRA Special Services HRA Special Services HRA Special Services Community Safety (Safety Services) HRA Special Services Community Safety (Safety Services) HRA Rentiage HRA Rents, Rates, & Other Property Costs Corporate Management	643040 643040 643040 643040 190710 722020 643040 644060 644060 721020 170101 190710 740010 512010 512010 512010 540010 540010 740010	Premises Pre	2861 2861 2861 2861 2861 2861 2861 2863 2863 2872 2875 2975 2905	Fixed Furniture/Fittings C.C.T.V - Maintenance C.C.T.V - Maintenance Window Cleaning Contract Cleaning Contract Cleaning Tenants Contents Insurance Premi Insurance - Settlements Insurance - Settlements Insurance - Settlements Insurance - Settlements Taxi Contract Taxi Contract Loose Furniture & Fittings	30/03/2015 03/03/2015 25/03/2015 30/03/2015 30/03/2015 10/03/2015 10/03/2015 13/03/2015 13/03/2015 13/03/2015 25/03/2015 24/03/2015 10/03/2015 17/03/2015 17/03/2015 03/03/2015 03/03/2015 06/03/2015 10/03/2015 10/03/2015 10/03/2015	X18P2237 X4P2214 X1P2234 X18P2237 X13P2224 X32P2222 X1P2234 X2P2224 X2P2224 X1P2224 X1P2234 X1P2232 X192230 ZHSSG27B15399 X8P2227 ZFSPG1DDD241 X19P2216 ZFIRD2B15396 X10P2215 X3P2222 X16P2224	2001.26 2390.4 2663.43 2800 3080 4302.72 502.67 2173.83 1612 674.93 886.69 8884.86 521.17 1050 2100 50000 1568.8 1979.7	HUB PARKING TECHNOLOGY BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD HUB PARKING TECHNOLOGY DEBEN VALLEY LTD REFORM FLOORING LTD BROADLAND GUARDING SERVICES LTD QUADRANT SECURITY GROUP QUADRANT SECURITY GROUP MONTHIND CLEAN NORWICH NORSE (ENVIRONMENTAL) LTD JL T INSURANCE MUNICIPAL MUTUAL INSURANCE LTD MR T CATCHPOLE NORFOLK PROPERTY SERVICES ZURICH INSURANCE PLC 1ST GOLDSTAR TAXIS MILLAR WEST LTD
Norwich City Council	Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts Culture & Heritage HRA Special Services Trading Accounts Community Safety (Safety Services) Community Safety (Safety Services) HRA Special Services HRA Special Services HRA Special Services Community Safety (Safety Services) HRA Special Services Compute & Heritage HRA Rents, Rates, & Other Property Costs Corporate Management MN/A #N/A	643040 643040 643040 643040 190710 722020 643040 644060 644060 721020 170101 190710 740010 512010 512010 512010 512010 540010 540010 740010 740010	Premises Pre	2861 2861 2861 2861 2861 2861 2861 2863 2872 2875 2875 2904 2905 2905 2905 2905 2905 3090 3090 3210	Fixed Furniture/Fittings C.C.T.V - Maintenance C.C.T.V - Maintenance Window Cleaning Contract Cleaning Contract Cleaning Tenants Contents Insurance Premi Insurance - Settlements Insurance - S	30/03/2015 03/03/2015 25/03/2015 30/03/2015 30/03/2015 10/03/2015 10/03/2015 13/03/2015 13/03/2015 13/03/2015 24/03/2015 10/03/2015 17/03/2015 17/03/2015 17/03/2015 03/03/2015 06/03/2015 10/03/2015 10/03/2015 10/03/2015 10/03/2015 10/03/2015 10/03/2015	X18P2237 X4P2214 X1P2234 X18P2237 X43P2234 X32P2222 X1P2234 X27P2224 X1P2234 X1P2230 Z1P2222 X192230 Z1P2230 Z	2001.26 2390.4 2663.43 2800 3080 4302.72 502.67 2173.83 1612 674.93 886.69 8884.86 521.17 1050 2100 50000 1568.8 1979.7 921.12 1268.1	HUB PARKING TECHNOLOGY BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD HUB PARKING TECHNOLOGY DEBEN VALLEY LTD REFORM FLOORING LTD BROADLAND GUARDING SERVICES LTD QUADRANT SECURITY GROUP QUADRANT SECURITY GROUP MONTHIND CLEAN NORWICH NORSE (ENVIRONMENTAL) LTD JL TINSURANCE MUNICIPAL MUTUAL INSURANCE LTD MR T CATCHPOLE NORFOLK PROPERTY SERVICES ZURICH INSURANCE PLC 1ST GOLDSTAR TAXIS MILLAR WEST LTD MR LAGRES LTD MILLAR WEST LTD MILLAR WEST LTD
Norwich City Council	Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts Culture & Heritage HRA Special Services Trading Accounts Community Safety (Safety Services) Community Safety (Safety Services) HRA Special Services Recreation & Sport Culture & Heritage HRA Rents, Rates, & Other Property Costs Corporate Management  #N/A #N/A Corporate Management	643040 643040 643040 643040 643040 190710 7722020 643040 644060 721020 170101 190710 740010 512010 512010 512010 540010 540010 71001 71001	Premises Pre	2861 2861 2861 2861 2861 2861 2861 2863 2863 2872 2875 2905 2905 2905 2905 2905 3090 3210 3210	Fixed Furniture/Fittings C.C.T.V - Maintenance C.C.T.V - Maintenance Window Cleaning Contract Cleaning Tenants Contents Insurance Premi Insurance - Settlements Losar Contract Taxi Contract Loose Furniture & Fittings Loose Furniture & Fittings Loose Furniture & Fittings	30/03/2015 03/03/2015 25/03/2015 30/03/2015 25/03/2015 25/03/2015 10/03/2015 13/03/2015 13/03/2015 13/03/2015 24/03/2015 24/03/2015 17/03/2015 27/03/2015 27/03/2015 03/03/2015 03/03/2015 13/03/2015 13/03/2015 13/03/2015 13/03/2015 13/03/2015 13/03/2015	X18P2237 X4P2214 X1P2234 X18P2237 X43P2234 X32P2222 X1P2234 X27P2224 X1P2234 X15P2230 Z15239 Z15239 Z15239 Z15230 Z15231	2001.26 2390.4 2663.43 2800 3080 4302.72 502.67 2173.83 1612 674.93 886.69 8884.86 521.17 1050 2100 50000 1568.8 1979.7 921.12 1268.1	HUB PARKING TECHNOLOGY BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD HUB PARKING TECHNOLOGY DEBEN VALLEY LTD REFORM FLOORING LTD BROADLAND GUARDING SERVICES LTD QUADRANT SECURITY GROUP QUADRANT SECURITY GROUP MONTHIND CLEAN NORWICH NORSE (ENVIRONMENTAL) LTD JL TINSURANCE MUNICIPAL MUTUAL INSURANCE LTD MR T CATCHPOLE NORFOLK PROPERTY SERVICES ZURICH INSURANCE PLC 1ST GOLDSTAR TAXIS MILLAR WEST LTD MILLAR WEST LTD MILLAR WEST LTD
Norwich City Council	Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts Culture & Heritage HRA Special Services Trading Accounts Community Safety (Safety Services) Community Safety (Safety Services) HRA Special Services HRA Special Services HRA Special Services Community Safety (Safety Services) HRA Special Services Compute & Heritage HRA Rents, Rates, & Other Property Costs Corporate Management MN/A #N/A	643040 643040 643040 643040 190710 722020 643040 644060 644060 721020 170101 190710 740010 512010 512010 512010 512010 540010 540010 740010 740010	Premises Pre	2861 2861 2861 2861 2861 2861 2861 2863 2872 2875 2875 2904 2905 2905 2905 2905 2905 3090 3090 3210	Fixed Furniture/Fittings C.C.T.V - Maintenance C.C.T.V - Maintenance Window Cleaning Contract Cleaning Tenants Contents Insurance Premi Insurance - Settlements Losar Contract Taxi Contract Loose Furniture & Fittings Loose Furniture & Fittings Loose Furniture & Fittings	30/03/2015 03/03/2015 25/03/2015 30/03/2015 30/03/2015 10/03/2015 10/03/2015 13/03/2015 13/03/2015 13/03/2015 24/03/2015 10/03/2015 17/03/2015 17/03/2015 17/03/2015 03/03/2015 06/03/2015 10/03/2015 10/03/2015 10/03/2015 10/03/2015 10/03/2015 10/03/2015	X18P2237 X4P2214 X1P2234 X18P2237 X43P2234 X32P2222 X1P2234 X27P2224 X1P2234 X1P2230 Z1P2222 X192230 Z1P2230 Z	2001.26 2390.4 2663.43 2800 3080 4302.72 502.67 2173.83 1612 674.93 886.69 8884.86 521.17 1050 2100 50000 1568.8 1979.7 921.12 1268.1	HUB PARKING TECHNOLOGY BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD HUB PARKING TECHNOLOGY DEBEN VALLEY LTD REFORM FLOORING LTD BROADLAND GUARDING SERVICES LTD QUADRANT SECURITY GROUP QUADRANT SECURITY GROUP MONTHIND CLEAN NORWICH NORSE (ENVIRONMENTAL) LTD JL TINSURANCE MUNICIPAL MUTUAL INSURANCE LTD MR T CATCHPOLE NORFOLK PROPERTY SERVICES ZURICH INSURANCE PLC 1ST GOLDSTAR TAXIS MILLAR WEST LTD MR LAGRES LTD MILLAR WEST LTD MILLAR WEST LTD

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Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equipt)	23/03/2015		3445.84	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equipt)	04/03/2015		4738.03	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Open Spaces	160000	#N/A	3379	Purchase Sports Equipment	31/03/2015	X24P2238	899.25	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3391	Miscellaneous Supplies	03/03/2015	X11P2216	725	MAIGRET CHEMICALS LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3391	Miscellaneous Supplies	03/03/2015	X11P2216	725	MAIGRET CHEMICALS LTD
Norwich City Council	Parking Services	644010	Supplies & Services	3510	General Provisions Purchases	17/03/2015	X12P2227	4298.25	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	HRA General Management	710160	Supplies & Services	3570	DPP Printing Costs	30/03/2015	X42P2237	1011.81	CAVALIER MAILING SERVICES
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3570	DPP Printing Costs	17/03/2015	X1P2227	1048	CLANPRESS (KING'S LYNN) LTD
Norwich City Council	Parking Services	644010	Supplies & Services	3570	DPP Printing Costs	02/03/2015	X19P2212	1394	LIBERTY PRINTERS LTD
Norwich City Council	Parking Services	644080	Supplies & Services	3570	DPP Printing Costs	03/03/2015		1730	LIBERTY PRINTERS LTD
Norwich City Council	Parking Services	644080	Supplies & Services	3570	DPP Printing Costs	03/03/2015		4665	LIBERTY PRINTERS LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3570	DPP Printing Costs	03/03/2015		5175	BARNWELL PRINT LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs	03/03/2015		6838.56	XEROX FINANCE
	Corporate Management	550040	Supplies & Services	3575		10/03/2015	X27P2222	1398	THE PAPER COMPANY LTD
Norwich City Council	HRA General Management	710180	Supplies & Services	3590	Stationery	23/03/2015		601	COZENS HARDY LLP
Norwich City Council					Legal Expenses				
Norwich City Council	Local Land Charges	520040	Supplies & Services	3590	Legal Expenses	06/03/2015			BEVAN BRITTAN LLP
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses	27/03/2015	X15P2236	2489.5	RUDLINGS WAKELAM SOLICITORS
Norwich City Council	Private Sector Housing Renewal	410010	Supplies & Services	3590	Legal Expenses	30/03/2015		4700	JOHN GALLAGHER CLIENT ACCOUNT RE LEGAL SERVICES
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	31/03/2015		4823.1	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	03/03/2015		6412.5	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses	16/03/2015	ZFSPG5DDD238	7930	HMCS
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	03/03/2015	X4P2215	39853.55	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	31/03/2015	X1P2238	39853.55	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Special Services	725020	Supplies & Services	3595	Publicity	27/03/2015	X2P2236	1400	B-LOONY UK LTD
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security	04/03/2015	X43P2217	583	DARDAN SECURITY LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs	03/03/2015	X4P2214	2301.46	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs	03/03/2015	X4P2214	2390.4	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO	06/03/2015		3091.1	CO-OPERATIVE BANK PLC
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	24/03/2015		650	DIZZY O'DARE PRESENTS
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	24/03/2015		1150	MISSING LINK PRODUCTIONS LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	10/03/2015		566.61	NORWICH NORSE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	31/03/2015			ST JOHN AMBULANCE
Norwich City Council	HRA General Management	710170	Supplies & Services	3656	Fees Enquiry Agents	13/03/2015		850	CALLCREDIT LTD
Norwich City Council	Development Control	620060	Supplies & Services	3659	Fees Other Professional Bodies	13/03/2015		2491.44	VALUATION OFFICE AGENCY
Norwich City Council	Corporate Management	550070	Supplies & Services	3663	Fees - Translations	02/03/2015		559	LANGUAGE LINE LTD
Norwich City Council	Corporate Management	550070	Supplies & Services	3663	Fees - Translations	17/03/2015		659.1	LANGUAGE LINE LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3674	Rechargeable Works General	19/03/2015	XFSNW22B15406	17389	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses	24/03/2015	ZHSRB13B15411	582.15	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses	24/03/2015	ZHSRB12B15411	641	REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	02/03/2015	X15P2212	535.63	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	24/03/2015	X17P2232	544.81	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	31/03/2015	X15P2238	637.98	WHISTL LONDON LTD
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General	02/03/2015	X21P2212	828.94	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	02/03/2015		1337.5	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	27/03/2015	X24P2236	1652.11	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	31/03/2015	X18P2238	1681.87	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	11/03/2015	X6P2223	1685.13	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	24/03/2015		2894.64	WHISTL LONDON LTD
The state of the s		550040			•			3412.74	
Norwich City Council	Corporate Management		Supplies & Services	3702	Postages General	24/03/2015			WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	24/03/2015		3464.78	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	31/03/2015		3851.46	WHISTL LONDON LTD
	Corporate Management	550040	Supplies & Services	3702	Postages General	24/03/2015			WHISTL LONDON LTD
	Local Tax Collection			3702	Postages General	31/03/2015			WHISTL LONDON LTD
	Corporate Management	550040		3702	Postages General	24/03/2015			WHISTL LONDON LTD
Norwich City Council	HRA Special Services	725020	Recharge Expenditure	3710	Telephones General	24/03/2015		557.53	VIRGIN MEDIA PAYMENTS LTD
Norwich City Council	HRA Special Services	725020	Recharge Expenditure	3710	Telephones General	24/03/2015		584	VIRGIN MEDIA PAYMENTS LTD
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General	04/03/2015	X38P2217	2249.2	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General	30/03/2015	X5P2237	2406.66	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General	17/03/2015	X34P2226	8314.19	ADEPT TELECOM PLC
Norwich City Council	Parking Services	644050	Supplies & Services	3712	Telephone Equip/Line Rental	02/03/2015			PARKEON LTD
Norwich City Council	Corporate Management	511010	Supplies & Services	3780	Bank Charges	06/03/2015		858	CO-OPERATIVE BANK PLC
Norwich City Council	Democratic Representation & Management	315010	Supplies & Services	3808	Lord Mayors hospitality	10/03/2015		721.7	EAT WELL CATERING LTD
Norwich City Council	HRA General Management	710020	Supplies & Services	3860	Subscriptions	17/03/2015			HOUSEMARK LTD
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Namuiah Citu Causail	UDA Canaral Managament	710020	Cumpling Q Comings	2000	Cubasistians	20/02/2015	VCD2227	COF	HOHICEMARK LTD
Norwich City Council	HRA General Management	710020	Supplies & Services	3860	Subscriptions	30/03/2015	X6P2237	695	HOUSEMARK LTD
Norwich City Council	Corporate Management	310030	Supplies & Services	3860	Subscriptions	24/03/2015	X26P2232	865	BLACK CULTURE AND HERITAGE NORFOLK
Norwich City Council	Corporate Management	301020	Supplies & Services	3860	Subscriptions	13/03/2015	X40P2224	1936.22	THE COPYRIGHT LICENCING AGENCY LTD
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	17/03/2015	X22P2227	5000	SUNDERLAND CITY COUNCIL
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	16/03/2015	Y7P2225	27500	NORFOLK COUNTY COUNCIL
Norwich City Council	Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities	19/03/2015	ZLNSDS7B15406	500	NORWICH OLDER PEOPLES FORUM
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	17/03/2015	X4P2226	500	ARAN SERVICES LTD
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	23/03/2015	X7P2229	840	THE FORUM TRUST LIMITED
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	24/03/2015	X3P2233	1440	BIG FORK LTD
Norwich City Council	Recreation & Sport	170200	Supplies & Services	3885	Grants - Special Projects	23/03/2015	Y43P2228	1620	MCC SOLUTIONS LTD T/A AYLSHAM COMPUTERS
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3885	Grants - Special Projects	17/03/2015	X23P2227	1953.45	MOTT MACDONALD LTD
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3885	Grants - Special Projects	23/03/2015	X22P2228	4000	LIVING STREETS
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with Grant Agreeme		X14P2214	5000	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3889	Grants - Main No SLA's	25/03/2015	X3P2234	10000	NORFOLK COUNTY COUNCIL
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General	13/03/2015	X26P2224	1293.6	ARCHANT REGIONAL LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	10/03/2015	X26P2221	1015	MERVYN LAMBERT PLANT LTD
		630040	Supplies & Services	3914		13/03/2015	X14P2224	1015	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy				Street Closure Notices Rechge				
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	24/03/2015	X9P2230	1015	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	30/03/2015	X55P2237	1015	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	10/03/2015	Y27P2221	1051	MERVYN LAMBERT PLANT LTD
Norwich City Council	Corporate Management	310020	Supplies & Services	3918	Council Newspaper	10/03/2015	X18P2222	9633.34	THE NATIONAL LEAFLET COMPANY
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	11/03/2015	X13P2223	805	NORWICH ACCOMMODATION LTD
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants	02/03/2015	ZHSSF13B15391	725.9	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants	17/03/2015	X13P2227	1100	ST MARY'S CARE HOME
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	16/03/2015	ZFSPG10DDD238	2000	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	16/03/2015	ZFSPG13DDD238	2000	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Development Control	620060	Supplies & Services	3961	Refunds	24/03/2015	ZJEHS8B15411	2035.8	ALPHA UK PROPERTY FUND ASSET CO (NO2) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	06/03/2015	ZFSPG5DDD224	4250	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	31/03/2015	ZHSJF22B15416	836	WOODROWS
Norwich City Council	Culture & Heritage	190710	Supplies & Services	3974	Performing Rights Society Levy	11/03/2015	X22P2223	844.5	PRS FOR MUSIC
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	10/03/2015	X22P2222	631.83	ARGOS BUSINESS SOLUTIONS LTD
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	16/03/2015	ZFSPG1DDD238	7815.21	B&Q FINANCIAL SERVICES
									NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020 530020	Supplies & Services	3998	Occupational Health Support Char		X26P2226	1823.55 2279.55	
Norwich City Council	Corporate Management		Supplies & Services	3998	Occupational Health Support Char	17/03/2015	X27P2226		NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Recreation & Sport	170101	Supplies & Services	3999	Miscellaneous Other	10/03/2015	X25P2220	503.11	ANGLIAN WATER
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3999	Miscellaneous Other	17/03/2015	X3P2226	1120.77	TALKTALK BUSINESS
Norwich City Council	Highways Roads (routine)	630100	Supplies & Services	3999	Miscellaneous Other	02/03/2015	X8P2212	1470	WOOD & WOOD
Norwich City Council	Emergency Planning	522060	Supplies & Services	3999	Miscellaneous Other	25/03/2015	X2P2234	2386	OFFICE OF POLICE & CRIME COMMISSIONER FOR NORFOLK
Norwich City Council	Corporate Management	540010	Supplies & Services	3999	Miscellaneous Other	02/03/2015	X2P2212	5857.11	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Corporate Management	540010	Supplies & Services	3999	Miscellaneous Other	24/03/2015	X10P2231	11406.29	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Er	24/03/2015	X32P2232	45053	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Er	10/03/2015	X8P2220	46012.25	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Er	24/03/2015	X32P2232	373524.67	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Er	10/03/2015	X8P2220	449085.91	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	03/03/2015	X21P2214	841.23	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	30/03/2015	X53P2237	1051.54	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	03/03/2015	X21P2214	1576.23	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	03/03/2015	X21P2214	1962.85	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050		30/03/2015	X53P2237	1970.29	BIFFA MUNICIPAL LIMITED
					Cleansing Contracts				
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	30/03/2015	X53P2237	2453.56	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	03/03/2015	X21P2214	17268.31	BIFFA MUNICIPAL LIMITED
•	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	30/03/2015	X53P2237	21585.38	BIFFA MUNICIPAL LIMITED
	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	03/03/2015	X21P2214	247550.69	BIFFA MUNICIPAL LIMITED
	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	30/03/2015	X53P2237	309438.37	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	03/03/2015	X22P2214	1818.9	BIFFA MUNICIPAL LIMITED
	Waste Collection	431080	Supplies & Services	4051	Variations to Database	30/03/2015	X54P2237	3153.6	BIFFA MUNICIPAL LIMITED
Norwich City Council	Street Cleansing	431020	Supplies & Services	4051	Variations to Database	02/03/2015	X3P2213	5457.9	EAST COAST CASTING CO LTD
	Street Cleansing	431020	Supplies & Services	4051	Variations to Database	23/03/2015	X15P2229	9300	BROXAP LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	03/03/2015	X43P2215	10420.15	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	31/03/2015	X39P2238	533.6	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	23/03/2015	X14P2229	559.4	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	13/03/2015	X37P2224	564.9	AIR LIQUIDE UK LIMITED
	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services  Other Contractual Services	10/03/2015	X26P2222	658.8	THE PAPER COMPANY LTD
Norwich City Council		1.122040	Danbhiles & Selvices	41UZ	Totalet Contractual Services	T0/02/2012	12012222	0.000	THE PAPEN CONTAINT LID

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	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	30/03/2015	X49P2237	823.5	THE PAPER COMPANY LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	23/03/2015	X16P2229	1253.75	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
· · · · · · · · · · · · · · · · · · ·	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	10/03/2015	X7P2220	1273.76	NORSTEAD HALL KENNELS
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	16/03/2015	X14P2225	1840.88	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	10/03/2015	X7P2220	1900	NORSTEAD HALL KENNELS
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	24/03/2015	X9P2233	1970	RICARDO - AEA LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	30/03/2015	X41P2237	2382.76	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	23/03/2015	X20P2229	2396.98	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	10/03/2015	X25P2221	2401.94	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	31/03/2015	X40P2238	2603.28	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	23/03/2015	X13P2229	2656.84	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	23/03/2015	X21P2229	2678.24	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Private Sector Housing Renewal	410010	Supplies & Services	4102	Other Contractual Services	24/03/2015	XHSPS9B15411	5105.29	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Corporate Management	530010	Supplies & Services	4102	Other Contractual Services	24/03/2015	X31P2232	11615.42	ARVATO GOVERNMENT SERVICES LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	24/03/2015		1817.5	NPS NORWICH LTD
Norwich City Council	Corporate Management	510050	Supplies & Services	4103	Professional Advice / Fees	16/03/2015	X8P2225	5000	ELYSIAN ASSOCIATES
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	10/03/2015	X2P2221	7270	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	24/03/2015	X5P2231	63375	NPS NORWICH LTD
Norwich City Council	HRA General Management	710020	Supplies & Services	4103	Professional Advice / Fees	02/03/2015	X3P2212	206790.29	LOVELL PARTNERSHIPS LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	24/03/2015	X3P2231	210833.36	NPS NORWICH LTD
Norwich City Council	Balance Sheet	999999 999999	Supplies & Services Supplies & Services	4125 4125	Debtors Refund	30/03/2015 02/03/2015	ZFICW21B15415 ZFIGO5B15392	701.98 717.13	HANSELLS SOLICITORS DINGLES MOTOR GROUP LTD
Norwich City Council	Balance Sheet				Debtors Refund Debtors Refund				
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125		31/03/2015	ZFICW10B15416	1508.11	GORDON ROONEY FUNERAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	4852	s106 - Playspace Maintenance	11/03/2015	X12P2223	742.13	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	4852	s106 - Playspace Maintenance	31/03/2015	X22P2238	919.22	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	4852	s106 - Playspace Maintenance	24/03/2015	X13P2232	2519.96	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889		24/03/2015	X23P2233	1614.28	KIER MG LIMITED
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889	Highways Agency - 2012/13	02/03/2015	X8P2212	2312	WOOD & WOOD
Norwich City Council	HRA General Management	710170	Supplies & Services	5063	Giro Charges	06/03/2015	ZFSPG3DDD224	6275.88	CO-OPERATIVE BANK PLC
Norwich City Council	Balance Sheet	999999	Supplies & Services	5355	Traffic Regulation Orders - Recover	25/03/2015	X42P2234	1056.33	NORFOLK COUNTY COUNCIL
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/03/2015	ZHSAMPG23B1540	500	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	19/03/2015	ZHSSH13B15406	523.56	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/03/2015	ZHSSH12B15404	582.52	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/03/2015	ZHSAMPG25B1540	645.14	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	19/03/2015	ZHSSH19B15406	661.59	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	31/03/2015	ZHSMPG15B15416	692.74	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	10/03/2015	ZHSAAC18B15399	749.92	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/03/2015	ZHSSH13B15404	811.45	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	02/03/2015	ZHSASW5B15391	941.02	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/03/2015	ZHSSH11B15404	1009.06	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/03/2015	ZHSASW29B15404		REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	19/03/2015	ZHSSH20B15406	2000	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	31/03/2015	ZHSSH8B15416	2000	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/03/2015	ZHSMPG16B15404		REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	02/03/2015	ZHSASW4B15391	2700.62	COTMAN HOUSING ASSOCIATION
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/03/2015		3134.73	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	981020	Capital Expenditure	6100	Acquisition of Land & Existing Build		X18P2216	500	T GILL & SON (NCH)LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R		X23P2211	533.67	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R		X24P2211	605.84	FOSTER PROPERTY MAINTENANCE LTD
		983200	· · · · · · · · · · · · · · · · · · ·	6102	New Construction, Conversion & R		X38P2223	632.78	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		·				
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R		X6P2227	700	ROSSI LONG CONSULTING LTD
	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R			714.42	AMEY LG LTD
	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R			726	WARM COMPANY SW LTD
	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R		X25P2222	750	PETER FRIZZELL
	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R		X25P2222	750	PETER FRIZZELL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R		X25P2222	800	PETER FRIZZELL
	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R		X20P2211	801.5	FOSTER PROPERTY MAINTENANCE LTD
	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R		X25P2211	806.14	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	30/03/2015	X16P2237	841.5	CONISBEE
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	17/03/2015	X6P2227	850	ROSSI LONG CONSULTING LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	17/03/2015	X4P2227	850	ROSSI LONG CONSULTING LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	30/03/2015	X2P2237	970	CONSERVATION WORKS LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	17/03/2015	X6P2227	980	ROSSI LONG CONSULTING LTD

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Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R 10/03/2015	X3P2220	983.32	AMEY LG LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R 30/03/2015	X21P2237	1016.97	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015	X13P2212	1050	TIM PECK
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R 17/03/2015	X7P2227	1050	ROSSI LONG CONSULTING LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R 13/03/2015	X15P2224	1200	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015	X16P2211	1210.77	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R 17/03/2015	X26P2227	1250	A T COOMBES ASSOCIATES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 30/03/2015	X17P2237	1318.3	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R 13/03/2015	X39P2224	1365	TREECARE CONSULTANTS LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R 17/03/2015	X7P2227	1470	ROSSI LONG CONSULTING LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 17/03/2015	X16P2227	1892.51	GASWAY SERVICES LTD
						X16P2227	2031.32	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 17/03/2015			GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015	X9P2211	2187.82	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R 27/03/2015	X3P2236	2400	PETER FRIZZELL
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R 24/03/2015	X6P2233	2505.11	OXBURY & COMPANY
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 27/03/2015	ZFSPG2DDD241	2518.15	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015	X19P2211	2558.57	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 24/03/2015	X29P2232	2584.12	ALPHATRACK SYSTEMS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 13/03/2015	X7P2224	2595	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 23/03/2015	X30P2228	2631.18	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 13/03/2015	X6P2224	2722	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R 03/03/2015	X9P2216	2800	TARGET TREES
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R 10/03/2015	X21P2222	2900	RICHARDS MOOREHEAD & LAING LTD
	'				New Construction, Conversion & R 24/03/2015			
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102		X1P2233	3051.37	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 23/03/2015	X32P2228	3065.76	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R 24/03/2015	X8P2233	3267	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015	X2P2212	3330.35	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015	X6P2211	3398.11	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015	X10P2211	3433.35	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015	X2P2212	3461.89	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R 24/03/2015	X7P2233	3608.08	OXBURY & COMPANY
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R 17/03/2015	X31P2226	3640	SUSTRANS LIMITED
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 31/03/2015	X30P2238	3723.78	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R 17/03/2015	X7P2227	3737.5	ROSSI LONG CONSULTING LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R 17/03/2015	X6P2227	3787.5	ROSSI LONG CONSULTING LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R 17/03/2015	X4P2227	3787.5	ROSSI LONG CONSULTING LTD
· · · · · · · · · · · · · · · · · · ·	Capital Expenditure	983200		6102		X8P2211	3792.87	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council		983200	Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015  New Construction, Conversion & R 23/03/2015	X31P2228	3982.3	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure					
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 11/03/2015	X39P2223	4081.87	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 03/03/2015	X16P2216	4124.43	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R 24/03/2015	X1P2232	4310.91	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 11/03/2015	X40P2223	4612.66	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R 31/03/2015	X19P2238	4700	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R 06/03/2015	X5P2218	4950	RAVENCROFT TREE SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 31/03/2015	X38P2238	5266.43	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 03/03/2015	X16P2216	5445.07	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 23/03/2015	X33P2228	5729.28	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015	X22P2211	5757.94	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R 27/03/2015	X4P2236	6100	PETER FRIZZELL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015	X17P2211	6113.52	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015	X21P2211	6194.44	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 31/03/2015	X31P2238	6450.22	FOSTER PROPERTY MAINTENANCE LTD
		981040			1			
Norwich City Council Norwich City Council	Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & R 24/03/2015	X4P2233	6510	LOMAX LANDSCAPE SERVICES
	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 04/03/2015	X31P2217	6569.35	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015	X13P2211	6682.36	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R 27/03/2015	X3P2236	6750	PETER FRIZZELL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R 24/03/2015	X20P2230	7000	MOTT MACDONALD LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 31/03/2015	X32P2238	7031.72	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015	X15P2211	7229.47	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 24/03/2015	X17P2231	7287	IMPACT RENEWABLES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015	X14P2211	7381.45	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015	X18P2211	8278.16	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 24/03/2015	X17P2231	8649	IMPACT RENEWABLES LTD
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Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 31/03/2015	X33P2238	8685.34	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R 03/03/2015	X5P2214	8781.66	AMEY
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015	X2P2212	9212.69	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 23/03/2015	X25P2228	9729.88	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 24/03/2015	X10P2231	9743.14	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R 24/03/2015	X5P2233	10350	OXBURY & COMPANY
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R 17/03/2015	X25P2227	10354.39	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 31/03/2015	X34P2238	10679.2	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 31/03/2015	X35P2238	11179.68	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 31/03/2015	X7P2238	11376.05	FOSTER PROPERTY MAINTENANCE LTD
· · · · · · · · · · · · · · · · · · ·		981040	<u> </u>	6102	i	X2P2233	11494.8	STRUCTURAL REPAIRS & SPECIALIST SERVICES LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & R 24/03/2015			
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015	X2P2212	12286.04	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 24/03/2015	X5P2230	12379.6	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015	X9P2212	12971	WOOD & WOOD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 31/03/2015	X37P2238	13983.88	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 31/03/2015	X36P2238	14955.18	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 24/03/2015	X30P2232	15769.52	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 30/03/2015	X62P2237	16177.8	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 23/03/2015	X29P2228	16195.7	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 23/03/2015	X20P2228	16769	IMPACT RENEWABLES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 30/03/2015	X67P2237	17457.87	FOSTER PROPERTY MAINTENANCE LTD
_		983200				X2P2211	19543.91	
Norwich City Council	Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015			FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 23/03/2015	X21P2228	19870	IMPACT RENEWABLES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 13/03/2015	X11P2224	20020	IMPACT RENEWABLES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 24/03/2015	X10P2231	20613.66	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015	X1P2211	21101.14	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 23/03/2015	X44P2228	22908.38	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 30/03/2015	X1P2237	22951.9	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 23/03/2015	X39P2228	23294.1	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 24/03/2015	X5P2230	23720.39	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015	X12P2211	25527.23	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 23/03/2015	X26P2228	25874.15	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 23/03/2015	X28P2228	26088.9	FOSTER PROPERTY MAINTENANCE LTD
		983200	<del> </del>	6102	1	X4P2224	26772.46	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure					
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 23/03/2015	X29P2228	32487.75	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 30/03/2015	X68P2237	33894	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 30/03/2015	X65P2237	37798.59	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 23/03/2015	X36P2228	38894.39	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 04/03/2015	X36P2217	39721.68	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 04/03/2015	X35P2217	40868.64	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 23/03/2015	X39P2228	46859.02	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 30/03/2015	X61P2237	51587.2	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 30/03/2015	X66P2237	52475.99	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 23/03/2015	X26P2228	52512.25	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 30/03/2015	X60P2237	54386.22	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 23/03/2015	X41P2228	56320.23	ASHFORD WINDOWS LTD
		983200					56449.23	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015	X11P2211		
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 30/03/2015	X63P2237	64686.34	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 02/03/2015	X5P2212	67366.09	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 04/03/2015	X30P2217	73679.77	ASHFORD WINDOWS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 24/03/2015	X4P2230	74917.54	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 10/03/2015	X4P2220	79548.59	THOMAS SINDEN
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 04/03/2015	X32P2217	82054.13	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 04/03/2015	X34P2217	87668.29	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 24/03/2015	X9P2231	89701.33	ANGLIAN BUILDING PRODUCTS
	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 23/03/2015	X25P2228	96693.85	FOSTER PROPERTY MAINTENANCE LTD
	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 13/03/2015	X2P2224	118087.16	FOSTER PROPERTY MAINTENANCE LTD
	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 23/03/2015	X38P2228	118961.71	FOSTER PROPERTY MAINTENANCE LTD
		984100	Capital Expenditure	6102	New Construction, Conversion & R 23/03/2015	X34P2228	151874.19	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		<u> </u>					
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 27/03/2015	ZFSPG2DDD241	165039.28	ANGLIAN BUILDING PRODUCTS
	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 04/03/2015	X33P2217	166390.11	FOSTER PROPERTY MAINTENANCE LTD
	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 24/03/2015	X8P2231	182297.42	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 23/03/2015	X37P2228	183079.63	FOSTER PROPERTY MAINTENANCE LTD

Name in City Council	Carital France ditare	002200	Canital Funanditura	C102	No Construction Conversion 8 D 13/03/2015	V2D2224	100013.00	FOCTED DEODEDTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 13/03/2015	X3P2224	186013.86	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 04/03/2015	X30P2217	242859.53	ASHFORD WINDOWS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R 23/03/2015	X41P2228	327002.26	ASHFORD WINDOWS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 02/03/2015	ZHSLF1B15392	507.85	P CASEY
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 10/03/2015	ZHSLF8B15398	512.5	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 02/03/2015	ZHSLF4B15392	960.25	CLC CONTRACTORS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 13/03/2015	ZHSLF3B15403	1075	BROCK FMD LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 10/03/2015	ZHSLF11B15398	1381.43	CLARKBUILD LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 30/03/2015	ZHSLF20B15415	1643.57	STEVEN HOLDINGS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 30/03/2015	ZHSLF15B15415	1800	RYDER BUILDING & ROOFING SPECIALISTS
		982800	· · · · · · · · · · · · · · · · · · ·				1910	
Norwich City Council	Capital Expenditure		Capital Expenditure	6105	Expenditure for capital purposes o 24/03/2015	ZHSLF2B15411	_	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 02/03/2015	ZHSLF3B15392	2017.76	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 30/03/2015	ZHSLF16B15415	2450.33	J P RUSSEN
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 30/03/2015	ZHSLF10B15415	2539.04	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 30/03/2015	ZHSLF12B15415	3102.58	RYDER BUILDING & ROOFING SPECIALISTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 10/03/2015	ZHSLF5B15398	3750	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 10/03/2015	ZHSLF4B15398	3810	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 30/03/2015	ZHSLF8B15415	3860	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 24/03/2015	ZHSLF16B15411	3882.44	JKA HOME SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 30/03/2015	ZHSLF7B15415	3918	DOLPHIN STAIRLIFTS
Norwich City Council		982800	Capital Expenditure	6105	Expenditure for capital purposes o 31/03/2015	ZHSLF23B15416	4052.4	DOLPHIN STAIRLIFTS
	Capital Expenditure							
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 17/03/2015	ZHSLF6B15405	4052.8	JKA HOME SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 30/03/2015	ZHSLF6B15415	4255	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 30/03/2015	ZHSLF18B15415	4269.05	CLC CONTRACTORS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 30/03/2015	ZHSLF9B15415	4548.66	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6105	Expenditure for capital purposes o 03/03/2015	ZLNSDS9B15393	4560	MENSCRAFT CIC
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 10/03/2015	ZHSLF7B15398	4764.02	COOKES RENEWABLE ENERGY LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 10/03/2015	ZHSLF9B15398	4828.94	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 30/03/2015	ZHSLF17B15415	4877.68	J P RUSSEN
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 13/03/2015	ZHSLF2B15403	6318.36	ARK PROPERTY SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 10/03/2015	ZHSLF6B15398	6545.36	GASWISE SERVICES LTD
Norwich City Council	Capital Expenditure	982800		6105	Expenditure for capital purposes o 24/03/2015	ZHSLF3B15411	7325.92	STEVEN HOLDINGS LTD
			Capital Expenditure				_	ARK PROPERTY SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 10/03/2015	ZHSLF10B15398	9705.45	
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o 17/03/2015	ZHSLF5B15405	15875.52	STEVEN HOLDINGS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes o 24/03/2015	ZHSLF17B15411	535.68	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes o 30/03/2015	ZHSLF19B15415	4348.8	GASWISE SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes o 30/03/2015	ZHSLF11B15415	6166.45	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes o 10/03/2015	ZHSLF11B15398	10063.14	CLARKBUILD LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes o 10/03/2015	ZHSLF10B15398	11280.27	ARK PROPERTY SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes o 30/03/2015	ZHSLF13B15415	11346.3	RYDER BUILDING & ROOFING SPECIALISTS
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6107	Acquisition of Share & Loan Capita 16/03/2015	ZFSPG11DDD238		MUNICIPAL BOND AGENCY
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees 04/03/2015	X44P2217	600	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees 04/03/2015	X27P2217	2910	CANHAM CONSULTING LTD
	' '		<u> </u>				_	
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees 04/03/2015	X44P2217 X8P2224	3156.26 18565	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees 13/03/2015			NORFOLK COUNTY COUNCIL
Norwich City Council	Balance Sheet	999999	Receipts	7563	Unidentified Bank Credits 31/03/2015	ZFIPH1M1132	724.26	NORWICH CITY COUNCIL-1
Norwich City Council	Balance Sheet	999999	#N/A	7602	Rent Deposits 10/03/2015	ZNPSSR14B1539		CHARITY TRUSTEES OF THE BLACKSTONE FOUNDATION
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare 09/03/2015	X13P2219	4537	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts 24/03/2015	X3P2230	54516.02	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts 24/03/2015	X3P2230	307120.73	NORWICH NORSE (BUILDING) LTD
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID 12/03/2015	ZFICJ11B15402	863.18	ASDA STORES LTD
	Development Control	620060	Receipts	8077	Consultancy Income 24/03/2015	X25P2232	883.49	BROADS AUTHORITY
		643040	Receipts	8091	Car Parks Season Ticket 02/03/2015	ZCPKH17B15391		NORFOLK COUNTRY PROPERTIES LTD
Norwich City Council	Homelessness	410030	Receipts	8315	Income (Homelessness Lettings) 12/03/2015	XHSES2B15402	548.32	NORWICH CITY COUNCIL-1
Norwich City Council	Homelessness	410030	Receipts	8315	Income (Homelessness Lettings) 12/03/2015	XHSES3B15402	699.58	NORWICH CITY COUNCIL-1
Norwich City Council		410030		8315	Income (Homelessness Lettings) 12/03/2015	XHSES2B15416	772.56	
	Homelessness		Receipts			XHSES2B15416 XHSES21B15396		NORWICH CITY COUNCIL-1
Norwich City Council	Homelessness	410030	Receipts	8315	Income (Homelessness Lettings) 06/03/2015			NORWICH CITY COUNCIL-1
Norwich City Council	Homelessness	410030	Receipts	8315	Income (Homelessness Lettings) 12/03/2015	XHSES7B15402	1246.92	NORWICH CITY COUNCIL-1
Norwich City Council	Homelessness	410030	Receipts	8315	Income (Homelessness Lettings) 06/03/2015	XHSES16B15396		NORWICH CITY COUNCIL-1
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 03/03/2015	XTIMH5B15393	9078.25	NATIONAL EXPRESS LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti 24/03/2015	X22P2233	628.68	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti 04/03/2015	X25P2217	641.25	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti 24/03/2015	X18P2233	715.31	NORWICH NORSE (BUILDING) LTD

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Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti		X13P2217	750.16	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti		X23P2217	950.49	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti		X14P2233	986.23	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti		X15P2217	1065.24	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti		X14P2217	1098.23	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti		X18P2228	1434.1	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti		X17P2233	1440	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti		X24P2217	1567.41	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti	24/03/2015	X12P2231	3500	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti	30/03/2015	X15P2237	3857.69	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti	24/03/2015	X11P2233	4288.45	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti	04/03/2015	X26P2217	4375.17	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti	24/03/2015	X20P2233	4375.17	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti	24/03/2015	X12P2233	4930.22	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti	30/03/2015	X13P2237	6264.94	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti	24/03/2015	X13P2233	6981.96	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti	04/03/2015	X19P2217	7553.14	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti	30/03/2015	X14P2237	8381.99	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti	04/03/2015	X17P2217	8500.25	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti	27/03/2015	X16P2236	9902.56	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti	04/03/2015	X20P2217	10628.58	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti		X15P2233	10787.87	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti	04/03/2015	X22P2217	13910.84	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti		X21P2217	14847.42	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti		X16P2233	15159.5	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti		X17P2236	15515.37	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti		X16P2217	20599.56	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti		X18P2228	23362.82	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti		X13P2231	45000	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti		X11P2231	46729.5	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti		X18P2228	47614.23	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti		X12P2237	48201.75	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti		X18P2217	63587.77	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE conti		X11P2237	111304.55	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	23/03/2015	X42P2228	142183.28	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262		24/03/2015	X1P2230	7580.85	UK DRAINAGE NETWORK LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	03/03/2015	X9P2214	10606.3	UK DRAINAGE NETWORK LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	03/03/2015	X8P2214	26192.83	UK DRAINAGE NETWORK LTD
Norwich City Council	Economic Development	220237	Centrally Managed	N100	-	13/03/2015	X10P2224	859.5	WILD FRONTIER ECOLOGY LTD
Norwich City Council	Economic Development	220548	Centrally Managed	N100		23/03/2015	X19P2228	1992.25	HIPWELL BURGESS CLARE LTD T/A TECHNICUS CONSULTING
Norwich City Council	HRA Repairs & Maintenance	730020	Centrally Managed	N100		03/03/2015	X6P2214	3179.36	UK DRAINAGE NETWORK LTD
Norwich City Council	Economic Development	220548	Centrally Managed	N100		23/03/2015	X19P2228	5845.25	HIPWELL BURGESS CLARE LTD T/A TECHNICUS CONSULTING
Norwich City Council	Open Spaces	160111	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp)	25/03/2015	X11P2234	634	STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	Corporate Management	421020	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp)	30/03/2015	X44P2237	748.73	NORWICH NORSE (ENVIRONMENTAL) LTD
	Open Spaces	160108	Centrally Managed	R100		24/03/2015	X12P2232	891.44	NORWICH NORSE (ENVIRONMENTAL) LTD
	Open Spaces	160108	Centrally Managed	R100	, , , , , , , , , , , , , , , , , , , ,	25/03/2015	X12P2234	1329	STREETMASTER PRODUCTS (SOUTH WALES) LTD
INOT WHEN CITY COUNCIL	Орен эрасез	100100	centrally ivialiageu	17100	Day to Day Neps (L3/F10p G1p)	23/03/2013	V17L7734	1343	STREETWINSTER FRODUCTS (SOUTH WALLS) ETD