Payments to suppliers over £500 - May 2015

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Democratic Representation & Managem	er 520015	Employees	1415	Salaries Temps	26/05/2015	X20P2270	2082.08	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	05/05/2015	X6P2259	504.35	ADECCO UK LTD
Norwich City Council	Elections	520030	Employees	1459	Agency Staff	29/05/2015	X19P2273	510.68	ADECCO UK LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	27/05/2015	X18P2272	550.79	OFFICE ANGELS LTD
Norwich City Council	Elections	520030	Employees	1459	Agency Staff	29/05/2015	X5P2273	554.01	ADECCO UK LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	05/05/2015	X30P2259	558.33	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	19/05/2015	X12P2265	558.33	OFFICE ANGELS LTD
Norwich City Council	Elections	520030	Employees	1459	Agency Staff	27/05/2015	X9P2272	606.62	ADECCO UK LTD
Norwich City Council	Planning Policy	620090	Employees	1459	Agency Staff	26/05/2015	X21P2270	682.2	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710120	Employees	1459	Agency Staff	19/05/2015	X45P2267	702	BADENOCH & CLARK
Norwich City Council	HRA General Management	710120	Employees	1459	Agency Staff	19/05/2015	X40P2267	732	BADENOCH & CLARK
Norwich City Council	HRA General Management	710120	Employees	1459	Agency Staff	19/05/2015	X39P2267	768	BADENOCH & CLARK
Norwich City Council	HRA General Management	710120	Employees	1459	Agency Staff	05/05/2015	X25P2258	792	BADENOCH & CLARK
Norwich City Council	HRA General Management	710120	Employees	1459	Agency Staff	19/05/2015	X44P2267	798	BADENOCH & CLARK
Norwich City Council	HRA General Management	710120	Employees	1459	Agency Staff	19/05/2015	X43P2267	804	BADENOCH & CLARK
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	27/05/2015	X19P2272	828.18	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710120	Employees	1459	Agency Staff	05/05/2015	X4P2259	864	BADENOCH & CLARK
Norwich City Council	HRA General Management	710120	Employees	1459	Agency Staff	19/05/2015	X42P2267	864	BADENOCH & CLARK
Norwich City Council	HRA General Management	710120	Employees	1459	Agency Staff	19/05/2015	X12P2266	888	BADENOCH & CLARK
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff	11/05/2015	Y29P2261	963.21	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	19/05/2015	X47P2267	1130.69	SELECT APPOINTMENTS PLC
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff	27/05/2015	X3P2272	1540.61	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Parking Services	644010	Employees	1459	Agency Staff	26/05/2015	X24P2270	1563.27	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff	15/05/2015	X23P2264	1619.86	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	29/05/2015	X1P2273	1630.68	SELECT APPOINTMENTS PLC
Norwich City Council	Parking Services	644010	Employees	1459	Agency Staff	26/05/2015	X24P2270	1807.81	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	26/05/2015	X23P2270	1858.18	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	530020	Employees	1459	Agency Staff	26/05/2015	X25P2270	1957.74	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Special Services	722020	Employees	1459	Agency Staff	11/05/2015	X28P2261	2092.03	REED EMPLOYMENT PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	27/05/2015	X20P2272	2247.58	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	530020	Employees	1459	Agency Staff	19/05/2015	X41P2267	2440.6	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	19/05/2015	X21P2265	2461.23	NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	Parking Services	644010	Employees	1459	Agency Staff	19/05/2015	X22P2267	3989.51	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff	15/05/2015	X22P2264	4585.57	SELECT APPOINTMENTS PLC
Norwich City Council	Development Control	620050	Employees	1459	Agency Staff	19/05/2015	X8P2265	5180	HAYDENS
Norwich City Council	Culture & Heritage	630010	Employees	1459	Agency Staff	08/05/2015	X1P2260	16100	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Exp	19/05/2015	X14P2265	13558.55	IESE LTD
Norwich City Council	Democratic Representation & Managem		Employees	1923	Training Initiatives	19/05/2015	X10P2267	600	
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives	21/05/2015	X6P2268	707	
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives	27/05/2015	X8P2272	750	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives	21/05/2015	X13P2268	795 895	OCEAN MEDIA GROUP LTD
Norwich City Council Norwich City Council	HRA General Management	710020 530010	Employees	1923 1939	Training Initiatives Pension Deficit Re	21/05/2015 19/05/2015	X13P2268 X1P2265	895 1977000	OCEAN MEDIA GROUP LTD NORFOLK PENSION FUND
Norwich City Council	Corporate Management	410040	Employees Promises	2100		19/05/2015	X1P2265 X19P2267	560	BERRY BROS PROPERTY LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & General Repairs &		ZHSGR1B15459	1050	MR A LAMBERT & MR M HOLMAN
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040		2100	General Repairs &	26/05/2015	X8P2271	2530.8	GASWAY
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs &		X8P2271 X18P2266	4431	GASWAY KOMPAN LTD
Norwich City Council	Trading Accounts	643020		2100	Siteworks Car Par		Y23P2273	859	PARKEON LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2110	Lift Maintenance	05/05/2015	X13P2259	7567.23	OTIS LTD
Norwich City Council	HRA Repairs & Maintenance	730020		2120	Dry Risers	05/05/2015	X31P2259	1066.26	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2129	Dry Risers	05/05/2015	X31P2259	1703.65	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2129	Lightning Conduct	05/05/2015	X31P2259	3249.48	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2152	Fire Alarms Mainte	05/05/2015	X31P2259	528.64	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Mainte	05/05/2015	X31P2259	2600.99	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020		2154	Call Alarm sytems	05/05/2015	X32P2259	677.08	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems	05/05/2015	X31P2259	8476.13	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020		2157	CCTV Maintenanc	05/05/2015	X31P2259	925.33	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2160	CCTV Maintenanc		X31P2259	6131.08	ALPHATRACK SYSTEMS LTD
	HRA Repairs & Maintenance	730020	Premises	2160	Extractor Fans	05/05/2015	X31P2259	2488.8	ALPHATRACK SYSTEMS LTD
THORWICH City COULCI	TINA Nepalis & Maintenance	130020	1 10111303	2103		03/03/2013	AUT 2233	2700.0	

Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting	05/05/2015	X31P2259	1360.45	ALPHATRACK SYSTEMS LTD
	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting		X4P2271	1594.5	ALPHATRACK SYSTEMS LTD
	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting		X31P2259	2281.97	ALPHATRACK SYSTEMS LTD
	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting		X32P2259	2623.94	ALPHATRACK SYSTEMS LTD
	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting		X3P2271	3391.21	ALPHATRACK SYSTEMS LTD
	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting		X31P2259	6203.85	ALPHATRACK SYSTEMS LTD
	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting		X5P2271	6337.69	ALPHATRACK SYSTEMS LTD
	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting		X31P2259	33640.98	ALPHATRACK SYSTEMS LTD
	HRA Repairs & Maintenance	730020	Premises	2211	Automatic Vent Ma		X31P2259	1747.2	ALPHATRACK SYSTEMS LTD
· · · · · · · · · · · · · · · · · · ·	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs	15/05/2015	X15P2264	801.2	NORWICH NORSE (ENVIRONMENTAL) LTD
· · · · · · · · · · · · · · · · · · ·	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	05/05/2015	X32P2259	1209.9	ALPHATRACK SYSTEMS LTD
	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	05/05/2015	X31P2259	1312.38	ALPHATRACK SYSTEMS LTD
	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	05/05/2015		5887.58	ALPHATRACK SYSTEMS LTD
	HRA Repairs & Maintenance	730080	Premises	2301		08/05/2015	X6P2260	88435.8	NORWICH NORSE (BUILDING) LTD
	HRA Repairs & Maintenance	730080	Premises	2301		08/05/2015	X6P2260	135199.9	NORWICH NORSE (BUILDING) LTD
	HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tic		X4P2264	88812.87	FOSTER PROPERTY MAINTENANCE LTD
· · · · · · · · · · · · · · · · · · ·	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating		X2P2268	3615.9	PENNINGTON CHOICES
· · · · · · · · · · · · · · · · · · ·	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating		X36P2271	15291.33	GASWAY SERVICES LTD
· · · · · · · · · · · · · · · · · · ·	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating		X35P2271	25066.85	GASWAY SERVICES LTD
	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating		X12P2272	107987.19	GASWAY SERVICES LTD
· · · · · · · · · · · · · · · · · · ·	HRA General Management	710120	Premises	2600	Grounds General I		X1P2255	11950	MOW AND GROW
· · · · · · · · · · · · · · · · · · ·	HRA Special Services	721020	Premises	2619	Clearing Rubbish		X29P2263	2965.09	NORWICH NORSE (ENVIRONMENTAL) LTD
· · · · · · · · · · · · · · · · · · ·	HRA Special Services	722020	Premises	2622	Snowclearing/Salti		X32P2268	1121.45	NORFOLK COUNTY COUNCIL
	HRA Special Services	721020	Premises	2629	Disinfecting Dustbi		X17P2270	4216.77	BIFFA MUNICIPAL LIMITED
	Trading Accounts	101001	Premises	2636	Trade Waste	12/05/2015	X15P2263	3512.6	VIRIDOR WASTE MANAGEMENT LTD
	HRA Special Services	721020	Premises	2642	Contribution to Fly		Y1P2261	971.49	NORWICH NORSE LTD
· · · · · · · · · · · · · · · · · · ·	HRA Special Services	721020	Premises	2642	Contribution to Fly		X31P2263	4202.22	NORWICH NORSE (ENVIRONMENTAL) LTD
· · · · · · · · · · · · · · · · · · ·	HRA Special Services	721020	Premises	2642	Contribution to Fly		Y4P2260	8768.24	NORWICH NORSE LTD
· · · · · · · · · · · · · · · · · · ·	Street Cleansing	431020	Premises	2651	Rechge from GMC		X16P2246	4464.42	NORWICH NORSE (ENVIRONMENTAL) LTD
· · · · · · · · · · · · · · · · · · ·	Open Spaces	160000	Premises	2653	Schedule of Rates		X30P2263	4303.23	NORWICH NORSE LTD
· · · · · · · · · · · · · · · · · · ·	Open Spaces	160000	Premises	2653	Schedule of Rates		X4P2272	10911.8	NORWICH NORSE LTD
· · · · · · · · · · · · · · · · · · ·	Open Spaces	160000	Premises	2657	New Tree Planting	19/05/2015	X11P2266	4746.6	D LEMMON GROUNDWORKS
	Community Development	420120	Premises	2660	Bedding Sponsors		X13P2272	756.89	EARLEY ORNAMENTALS LTD
	Community Development	420120	Premises	2660	Bedding Sponsors		X27P2261	1985.61	EARLEY ORNAMENTALS LTD
	HRA Special Services	721040	Premises	2800	Fuel Oil	11/05/2015	X13P2261	3506.55	PACE FUELCARE LTD
	Corporate Management	80110	Premises	2810	Electricity	06/05/2015	XACMSR22B15443	2758.73	SOUTHERN ELECTRIC PLC
	Culture & Heritage	190109	Premises	2820	Gas	06/05/2015	YACMSR20B15443	922.57	BRITISH GAS TRADING LTD
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas	22/05/2015	ZFSPG5DDD245	77820.77	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	22/05/2015	ZHSCH1B15463	504.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH4B15455	505.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH10B15455	507.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH3B15455	508.03	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH2B15453	508.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	07/05/2015	ZHSCH15B15448	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH12B15455	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	07/05/2015	ZHSCH28B15448	518.59	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/05/2015	ZHSCH1B15468	519.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH16B15456	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH19B15456	520.71	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/05/2015	ZHSCH20B15467	521.44	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	07/05/2015	ZHSCH29B15448	524.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH20B15453	526.63	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH14B15456	529.14	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises				ZHSCH11B15456		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830		15/05/2015		529.14	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830		22/05/2015		529.14	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	22/05/2015	ZHSCH5B15464	529.3	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830		07/05/2015		529.89	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830		07/05/2015	ZHSCH21B15447	529.89	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830		08/05/2015		529.89	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830		22/05/2015		529.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/05/2015	ZHSCH21B15467	529.89	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830		07/05/2015	ZHSCH31B15448	530.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH19B15455	530.93	REDACTED PERSONAL DATA

Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	22/05/2015	ZHSCH37B15464	530.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/05/2015	ZHSCH15/B15464 ZHSCH15B15467	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH15B15467 ZHSCH2B15455	532.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH2B15455 ZHSCH14B15455	534.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/05/2015	ZHSCH14B15455 ZHSCH23B15468	534.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	22/05/2015	ZHSCH23B15468 ZHSCH7B15463	541.16	REDACTED PERSONAL DATA
	*	410040		2830	Rents General	07/05/2015		543.29	
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal		Premises				ZHSCH5B15448		REDACTED PERSONAL DATA
Norwich City Council	*	410040	Premises	2830	Rents General	07/05/2015	ZHSCH27B15447	543.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/05/2015	ZHSCH23B15449	543.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH17B15453	543.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH1B15455	543.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	22/05/2015	ZHSCH9B15464	543.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	22/05/2015	ZHSCH12B15464	543.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/05/2015	ZHSCH22B15467	543.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/05/2015	ZHSCH4B15467	543.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/05/2015	ZHSCH36B15467	543.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH12B15453	543.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH24B15456	545.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	22/05/2015	ZHSCH15B15464	547.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	07/05/2015	ZHSCH21B15448	547.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH15B15454	547.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	22/05/2015	ZHSCH30B15464	547.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	22/05/2015	ZHSCH4B15463	550.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/05/2015	ZHSCH11B15468	550.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH21B15453	555.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH27B15454	555.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/05/2015	ZHSCH12B15468	555.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH13B15453	555.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	07/05/2015	ZHSCH19B15447	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/05/2015	ZHSCH15B15450	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/05/2015	ZHSCH14B15450	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/05/2015	ZHSCH12B15450	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH13B15454	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH16B15454	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH8B15456	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH12B15454	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH7B15454	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	22/05/2015	ZHSCH23B15463	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	22/05/2015	ZHSCH26B15463	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	22/05/2015	ZHSCH24B15463	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/05/2015	ZHSCH29B15467	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/05/2015	ZHSCH19B15467	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/05/2015	ZHSCH10B15467	561.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/05/2015	ZHSCH25B15467	564.7	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/05/2015	ZHSCH24B15467	564.7	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	07/05/2015	ZHSCH17B15448	567.98	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	07/05/2015	ZHSCH18B15448	567.98	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	07/05/2015	ZHSCH4B15448	567.98	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	07/05/2015	ZHSCH4B15448 ZHSCH12B15448	567.98	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	07/05/2015	ZHSCH12B15448 ZHSCH2B15447	567.98	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040		2830	Rents General	22/05/2015	ZHSCH20B15464	577.24	REDACTED PERSONAL DATA
	•		Premises	2830			ZHSCH20B15464 ZHSCH9B15447	582.46	REDACTED PERSONAL DATA
· · · · · · · · · · · · · · · · · · ·	Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040	Premises Promises	2830	Rents General Rents General	07/05/2015 07/05/2015	ZHSCH9B15447 ZHSCH23B15448	585.54	REDACTED PERSONAL DATA
			Premises						
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH10B15456		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/05/2015		587.05	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH23B15456	587.83	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	22/05/2015	ZHSCH21B15464	589.27	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/05/2015	ZHSCH16B15468	589.27	REDACTED PERSONAL DATA
INORWICH City Council			Premises	2830	Rents General	22/05/2015	ZHSCH12B15463	591.89	REDACTED PERSONAL DATA
Manufak O'' O	Private Sector Housing Renewal	410040			Dente C	00/05/0015	7110011000145463	500.07	
	Private Sector Housing Renewal	410040	Premises	2830	Rents General	22/05/2015	ZHSCH36B15464	592.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040	Premises Premises	2830 2830	Rents General	29/05/2015	ZHSCH6B15468	592.67	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040	Premises Premises Premises	2830 2830 2830	Rents General Rents General	29/05/2015 22/05/2015	ZHSCH6B15468 ZHSCH26B15464	592.67 598.27	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040	Premises Premises	2830 2830	Rents General	29/05/2015	ZHSCH6B15468	592.67	REDACTED PERSONAL DATA

	410040	Premises	2830	Rents General	15/05/2015	ZHSCH9B15456	601.29	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH13B15456	601.29	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH13B15456	601.29	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH0B15450 ZHSCH11B15455	601.29	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH11B15455 ZHSCH2B15456	601.29	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH25B15455	601.29	REDACTED PERSONAL DATA
	410040		2830	Rents General			601.29	
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal		Premises			28/05/2015	ZHSCH3B15467		REDACTED PERSONAL DATA
, ,	410040 410040	Premises	2830 2830	Rents General	07/05/2015	ZHSCH1B15447	603.55 605.02	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal		Premises		Rents General	07/05/2015	ZHSCH27B15448		REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	22/05/2015	ZHSCH22B15464	605.02	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	22/05/2015	ZHSCH35B15464	610.99	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	22/05/2015	ZHSCH27B15463	610.99	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/05/2015	ZHSCH25B15468	610.99	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/05/2015	ZHSCH16B15467	612.76	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	22/05/2015	ZHSCH22B15463	613.68	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	07/05/2015	ZHSCH4B15447	617.37	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH18B15455	617.37	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH21B15454	617.37	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	22/05/2015	ZHSCH11B15464	617.37	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/05/2015	ZHSCH14B15467	617.37	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/05/2015	ZHSCH32B15468	617.37	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/05/2015	ZHSCH2B15468	617.37	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/05/2015	ZHSCH14B15468	617.37	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH25B15454	618.49	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/05/2015	ZHSCH13B15468	618.49	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH21B15456	621.3	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/05/2015	ZHSCH9B15468	629.72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/05/2015	ZHSCH4B15468	629.72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/05/2015	ZHSCH35B15468	631.35	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	07/05/2015	ZHSCH9B15448	635.53	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH14B15454	636.45	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH11B15454	636.45	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	15/05/2015	ZHSCH8B15454	636.45	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	22/05/2015	ZHSCH6B15463	636.45	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	22/05/2015	ZHSCH28B15464	636.45	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/05/2015	ZHSCH28B15467	636.45	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/05/2015	ZHSCH26B15467	636.45	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/05/2015	ZHSCH34B15467	636.45	REDACTED PERSONAL DATA
			2830	Rents General	29/05/2015	700000000000	607.07	
Norwich City Council Private Sector Housing Renewal	410040	Premises	2000	Rents General	20/00/2010	ZHSCH20B15468	637.37	REDACTED PERSONAL DATA
		Premises Premises	2830	Rents General	22/05/2015	ZHSCH20B15468 ZHSCH9B15463	639.05	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040							
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040	Premises	2830	Rents General	22/05/2015	ZHSCH9B15463	639.05	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040	Premises Premises	2830 2830	Rents General Rents General	22/05/2015 22/05/2015	ZHSCH9B15463 ZHSCH2B15464	639.05 642.07	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040	Premises Premises Premises	2830 2830 2830	Rents General Rents General Rents General	22/05/2015 22/05/2015 29/05/2015	ZHSCH9B15463 ZHSCH2B15464 ZHSCH5B15468	639.05 642.07 642.07	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises	2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General	22/05/2015 22/05/2015 29/05/2015 29/05/2015	ZHSCH9B15463 ZHSCH2B15464 ZHSCH5B15468 ZHSCH3B15468	639.05 642.07 642.07 642.07	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General	22/05/2015 22/05/2015 29/05/2015 29/05/2015 15/05/2015	ZHSCH9B15463 ZHSCH2B15464 ZHSCH5B15468 ZHSCH3B15468 ZHSCH3B15468 ZHSCH26B15454	639.05 642.07 642.07 642.07 642.07 648.24	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General Rents General	22/05/2015 22/05/2015 29/05/2015 29/05/2015 15/05/2015 07/05/2015	ZHSCH9B15463 ZHSCH2B15464 ZHSCH5B15468 ZHSCH3B15468 ZHSCH26B15454 ZHSCH26B15454 ZHSCH8B15447	639.05 642.07 642.07 642.07 648.24 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General Rents General Rents General	22/05/2015 22/05/2015 29/05/2015 29/05/2015 15/05/2015 07/05/2015 07/05/2015	ZHSCH9B15463 ZHSCH2B15464 ZHSCH5B15468 ZHSCH3B15468 ZHSCH3B15468 ZHSCH26B15454 ZHSCH8B15447 ZHSCH14B15447	639.05 642.07 642.07 642.07 648.24 650.89 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General Rents General Rents General	22/05/2015 22/05/2015 29/05/2015 29/05/2015 15/05/2015 07/05/2015 07/05/2015 15/05/2015	ZHSCH9B15463 ZHSCH2B15464 ZHSCH5B15468 ZHSCH3B15468 ZHSCH3B15468 ZHSCH26B15454 ZHSCH8B15447 ZHSCH14B15447 ZHSCH3B15454	639.05 642.07 642.07 642.07 648.24 650.89 650.89 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General Rents General Rents General Rents General	22/05/2015 22/05/2015 29/05/2015 29/05/2015 15/05/2015 07/05/2015 07/05/2015 15/05/2015 15/05/2015	ZHSCH9B15463 ZHSCH2B15464 ZHSCH3B15468 ZHSCH3B15468 ZHSCH26B15454 ZHSCH8B15447 ZHSCH14B15447 ZHSCH14B15447 ZHSCH3B15454	639.05 642.07 642.07 642.07 648.24 650.89 650.89 650.89 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General Rents General Rents General Rents General Rents General Rents General	22/05/2015 22/05/2015 29/05/2015 29/05/2015 15/05/2015 07/05/2015 07/05/2015 15/05/2015 15/05/2015 22/05/2015	ZHSCH9B15463 ZHSCH2B15464 ZHSCH2B15468 ZHSCH3B15468 ZHSCH26B15454 ZHSCH26B15454 ZHSCH18B15447 ZHSCH3B15454 ZHSCH4B15454 ZHSCH4B15454 ZHSCH10B15463	639.05 642.07 642.07 642.07 648.24 650.89 650.89 650.89 650.89 650.89 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General Rents General Rents General Rents General Rents General Rents General	22/05/2015 22/05/2015 29/05/2015 15/05/2015 07/05/2015 07/05/2015 07/05/2015 15/05/2015 15/05/2015 22/05/2015	ZHSCH9B15463 ZHSCH2B15464 ZHSCH3B15468 ZHSCH3B15468 ZHSCH26B15454 ZHSCH26B15454 ZHSCH14B15447 ZHSCH14B15447 ZHSCH3B15454 ZHSCH4B15454 ZHSCH10B15463	639.05 642.07 642.07 642.07 648.24 650.89 650.89 650.89 650.89 650.89 650.89 650.89 652.26	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Rents General	22/05/2015 22/05/2015 29/05/2015 29/05/2015 15/05/2015 07/05/2015 07/05/2015 15/05/2015 15/05/2015 22/05/2015 22/05/2015	ZHSCH9B15463 ZHSCH2B15464 ZHSCH3B15468 ZHSCH3B15468 ZHSCH26B15454 ZHSCH26B15454 ZHSCH3B15447 ZHSCH3B15454 ZHSCH4B15454 ZHSCH10B15463 ZHSCH5B15463 ZHSCH5B15463	639.05 642.07 642.07 648.24 650.89 650.89 650.89 650.89 650.89 650.89 650.89 652.89 652.26 654.4	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830	Rents General Rents General	22/05/2015 22/05/2015 29/05/2015 29/05/2015 15/05/2015 07/05/2015 07/05/2015 15/05/2015 15/05/2015 22/05/2015 22/05/2015 29/05/2015 29/05/2015	ZHSCH9B15463 ZHSCH2B15464 ZHSCH2B15468 ZHSCH3B15468 ZHSCH3B15468 ZHSCH3B15454 ZHSCH3B15454 ZHSCH3B15454 ZHSCH3B15454 ZHSCH3B15463 ZHSCH5B15463 ZHSCH7B15468 ZHSCH7B15468 ZHSCH7B15468	639.05 642.07 642.07 642.07 648.24 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 652.26 654.4 654.4 655.55	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830	Rents General Rents General	22/05/2015 22/05/2015 29/05/2015 29/05/2015 15/05/2015 07/05/2015 07/05/2015 15/05/2015 15/05/2015 22/05/2015 29/05/2015 29/05/2015 29/05/2015 08/05/2015	ZHSCH9B15463 ZHSCH2B15464 ZHSCH2B15468 ZHSCH3B15468 ZHSCH3B15468 ZHSCH3B15454 ZHSCH3B15454 ZHSCH3B15454 ZHSCH3B15454 ZHSCH3B15463 ZHSCH5B15463 ZHSCH7B15468 ZHSCH7B15468 ZHSCH2B15468 ZHSCH7B15450	639.05 642.07 642.07 642.07 642.08 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 652.26 654.4 655.55 660.13	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Norwich City Council	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830	Rents General Rents General	22/05/2015 22/05/2015 29/05/2015 15/05/2015 07/05/2015 07/05/2015 07/05/2015 15/05/2015 22/05/2015 22/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015	ZHSCH9B15463 ZHSCH2B15464 ZHSCH2B15468 ZHSCH3B15468 ZHSCH26B15454 ZHSCH26B15454 ZHSCH26B154547 ZHSCH14B15454 ZHSCH10B15463 ZHSCH5B15463 ZHSCH5B15468 ZHSCH2B15468 ZHSCH24B15468 ZHSCH2B15463 ZHSCH2B15463	639.05 642.07 642.07 642.07 648.24 650.89 650.89 650.89 650.89 650.89 652.26 654.4 654.4 654.4 655.55 660.13 660.13	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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	Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal HRA Rents, Rates, & Other Property Cost HRA Rents, Rates, & Other Property Cost Parking Services Trading Accounts	410040 410040 410040 410040 410040 410040 740010 740010 740010 722020 740010 644050 643040	Premises	2830 2830 2830 2830 2830 2830 2849 2849 2849 2849 2849 2849 2850 2850 2850 2850 2860 2861	Rents General 07/05/2015 Rents General 22/05/2015 Rents General 15/05/2015 Rents General 07/05/2015 Rents General 07/05/2015 Rents General 07/05/2015 Rents General 07/05/2015 Standard Chg Em 15/05/2015 Standard Chg Em 05/05/2015 Standard Chg Em 15/05/2015 Standard Chg Em 15/05/2015 Standard Chg Em 15/05/2015 Standard Chg Em 15/05/2015 Water Charges Ur 05/05/2015 Fixed Furniture/Fit 19/05/2015 Fixed Furniture/Fit 29/05/2015	ZHSCH5B15447 ZHSCH8B15463 ZHSCH2B15454 ZHSCH7B15448 ZHSCH17B15447 X1P2264 X2P2258 X1P2264 X1P2264 X1P2268 X1P2258 ZHSSG1B15446 X4P2265 Y10P2273	738.38 740.85 751.02 802.58 865.59 969.56 1386.64 1593.21 2482.68 14356.14 1071.4 5744496 4920.1 599.66	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 ANGLIAN WATER ANGLIAN WATER NORFOLK COUNTY COUNCIL ADT FIRE AND SECURITY PLC
INorwich City Council I Corporate Management I71001 I Premises 12870 I Cleaning Materials 19/05/2015 I X20P2265 1572.04 I OCS GROUP UK LTD T/A CANNON	Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal HRA Rents, Rates, & Other Property Cost HRA Rents, Rates, & Other Property Cost Parking Services Trading Accounts Parking Services	410040 410040 410040 410040 410040 410040 410040 740010 740010 740010 740010 72020 740010 644050 643040 644010	Premises	2830 2830 2830 2830 2830 2830 2849 2849 2849 2849 2849 2849 2849 2849 2850 2850 2860 2861 2861	Rents General 07/05/2015 Rents General 22/05/2015 Rents General 15/05/2015 Rents General 07/05/2015 Rents General 07/05/2015 Rents General 07/05/2015 Standard Chg Em 15/05/2015 Standard Chg Em 15/05/2015 Standard Chg Em 05/05/2015 Water Charges Ur 05/05/2015 Water Charges Ur 07/05/2015 Fixed Furniture/Fit 19/05/2015 Fixed Furniture/Fit 15/05/2015 Fixed Furniture/Fit 15/05/2015	ZHSCH5B15447 ZHSCH8B15463 ZHSCH2B15454 ZHSCH7B15448 ZHSCH17B15447 X1P2264 X2P2258 X1P2258 X1P2258 X1P2258 X13P2258 ZHSSG1B15446 X4P2265 Y10P2273 X25P2264	738.38 740.85 751.02 802.58 865.59 969.56 1386.64 1593.21 2482.68 14356.14 1071.4 5744496 4920.1 599.66 620.5	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 ANGLIAN WATER ANGLIAN WATER NORFOLK COUNTY COUNCIL ADT FIRE AND SECURITY PLC PARKEON LTD
	Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal HRA Rents, Rates, & Other Property Cost HRA Rents, Rates, & Other Property Cost Parking Services Trading Accounts Parking Services Community Safety (Safety Services)	410040 410040 410040 410040 410040 410040 410040 740010 740010 740010 740010 72020 740010 644050 643040 644010 644060	Premises	2830 2830 2830 2830 2830 2830 2849 2849 2849 2849 2850 2850 2850 2850 2861 2861 2863	Rents General 07/05/2015 Rents General 22/05/2015 Rents General 15/05/2015 Rents General 15/05/2015 Rents General 07/05/2015 Rents General 07/05/2015 Rents General 07/05/2015 Standard Chg Em 05/05/2015 Standard Chg Em 05/05/2015 Standard Chg Em 05/05/2015 Standard Chg Em 05/05/2015 Water Charges Ur 05/05/2015 Fixed Furniture/Fit 19/05/2015 Fixed Furniture/Fit 15/05/2015 Fixed Furniture/Fit 15/05/2015 Fixed Furniture/Fit 19/05/2015 Fixed Furniture/Fit 19/05/2015	ZHSCH5B15447 ZHSCH8B15463 ZHSCH2B15454 ZHSCH7B15454 ZHSCH17B15467 ZHSCH10B15447 X1P2264 X2P2258 X1P2258 X1P2258 ZHSSG1B15446 X4P2265 Y10P2273 X25P2264 X17P2267	738.38 740.85 751.02 802.58 865.59 969.56 1386.64 1593.21 2482.68 14356.14 1071.4 5744496 4920.1 599.66 620.5 2236.08	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 ANGLIAN WATER ANGLIAN WATER NORFOLK COUNTY COUNCIL ADT FIRE AND SECURITY PLC PARKEON LTD QUADRANT SECURITY GROUP

Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning	05/05/2015	X28P2258	682	MONTHIND CLEAN
	HRA Rents, Rates, & Other Property Cost		Premises	2904	Tenants Contents		ZHSSG23B15445	8757.44	J L T INSURANCE
	Corporate Management	512010	Premises	2904	Insurance - Settler		ZFIRD1B15458	30000	ZURICH INSURANCE PLC
	Corporate Management	71001	Supplies & Services	3210	Loose Furniture &		X5P2260	595.2	MILLAR WEST LTD
							X5P2260	767.6	MILLAR WEST LTD
	Corporate Management	71001	Supplies & Services	3210	Loose Furniture & Photocopying Equi		X5P2266	2013	BUCHANAN COMPUTING LTD
	Transport Planning Policy & Strategy	630020	Supplies & Services	3225	17 0 1				
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3387	Site Signs	05/05/2015	X21P2258	5000	
	Corporate Management	321020	Supplies & Services	3570	DPP Printing Cost		X17P2258	1110.5	XEROX (UK) LTD
	Culture & Heritage	314030	Supplies & Services	3570	DPP Printing Cost		X22P2258	5689.62	
	Private Sector Housing Renewal	410010	Supplies & Services	3590	Legal Expenses	19/05/2015	ZHSKA26B15459	1250	JOHN GALLAGHER CLIENT ACCOUNT RE:SHELTER LEGAL SERVICES
	HRA General Management	710170	Supplies & Services	3590	Legal Expenses	06/05/2015	ZFSPG9DDD244	5850	HMCS
	HRA Special Services	725020	Supplies & Services	3595	Publicity	21/05/2015	X31P2268	980	JUST REGIONAL PUBLISHING
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in T		X8P2273	745.38	G4S CASH SOLUTIONS (UK) LTD
	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in T		X7P2273	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in T		X6P2273	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in T		X8P2273	1739.22	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in T	29/05/2015	X7P2273	1739.22	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in T	29/05/2015	X6P2273	1739.25	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in T	29/05/2015	X7P2273	1925.62	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in T	29/05/2015	X8P2273	1947.91	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in T	29/05/2015	X6P2273	1947.91	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	21/05/2015	X4P2268	986	AMBER BLOWERS
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	29/05/2015	X13P2273	500	AIRTECHS LTD
	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	19/05/2015	X30P2265	1925	AIRTECHS LTD
	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	26/05/2015	X1P2270	11287.02	RYANS CLEANING EVENT SPECIALISTS (UK) LTD
	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	19/05/2015	X26P2266	17956	EMERGENCY DOCTORS MEDICAL SERVICES LTD
	Corporate Management	550070	Supplies & Services	3663	Fees - Translation		X24P2246	502.45	LANGUAGE LINE LTD
	Homelessness	410030	Supplies & Services	3675	Funding paid to ex		Y3P2260	22912.5	ST MARTINS HOUSING TRUST
	Local Tax Collection	515020	Supplies & Services	3702	Postages General		X27P2260	1302.2	WHISTL LONDON LTD
	Local Tax Collection	515020	Supplies & Services	3702	Postages General		X24P2260	1901.93	ROYAL MAIL GROUP PLC
	Corporate Management	550040	Supplies & Services	3702	Postages General		X9P2265	3005.16	WHISTL LONDON LTD
	Corporate Management	550040	Supplies & Services	3702	Postages General		X25P2260	3189.25	WHISTL LONDON LTD
	Corporate Management	550040	Supplies & Services	3702	Postages General		X13P2260	12220.34	WHISTL LONDON LTD
	Corporate Management	321020	Recharge Expenditure	3710	Telephones Gener		X3P2262	1802.85	BRITISH TELECOMMUNICATIONS PLC (BT)
		321020	Recharge Expenditure	3710	Telephones Gener		X16P2265	8440.19	ADEPT TELECOM PLC
	Corporate Management						X33P2267	2373.29	
	Corporate Management	321020	Supplies & Services	3715	Mobile Phone Ren		ZFSPG1DDD244	8635.25	EE & T- MOBILE HSBC PLC
	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit C				
	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit C		ZFSPG1DDD243	36801.31	
	Corporate Management	321050	Supplies & Services	3888	Grants - Main with		ZCMDC9B15459	1000	DISABLED T'AI CHI CHUAN ASSOC
	Corporate Management	321050	Supplies & Services	3888	Grants - Main with		ZPPDC12B15445	1300	HOME START NORWICH
	Corporate Management	321050	Supplies & Services	3888	Grants - Main with		ZPPDC8B15445	1435	ST ELIZABETH'S CHURCH
	Public Transport	630060	Supplies & Services	3888	Grants - Main with		ZCMDC1B15441	1500	NORWICH ACCESS GROUP
	Corporate Management	321050	Supplies & Services	3888	Grants - Main with		ZPPDC11B15445	2620	HELLESDON PARISH COUNCIL
	Corporate Management	321050	Supplies & Services	3888	Grants - Main with		ZPPDC16B15445	2620	SPROWSTON TOWN COUNCIL
	Corporate Management	321050	Supplies & Services	3888	Grants - Main with		ZPPDC6B15445	2760	DEAF CONNEXIONS
	Corporate Management	321050	Supplies & Services	3888	Grants - Main with		ZPPDC18B15445	3003	THE MATTHEW PROJECT-NATURAL HIGHS
	Corporate Management	321050	Supplies & Services	3888	Grants - Main with		ZPPDC7B15445	3054	EAST CITY CHILDRENS CENTRE
	Corporate Management	321050	Supplies & Services	3888	Grants - Main with		ZPPDC4B15445	3115	ASD HELPING HANDS
	Corporate Management	321050	Supplies & Services	3888	Grants - Main with		ZPPDC22B15445	4000	NEW ROUTES
	Corporate Management	321050	Supplies & Services	3888	Grants - Main with		ZPPDC19B15445	4456	THE MATTHEW PROJECT TAKE 7 STEPS
	Corporate Management	321050	Supplies & Services	3888	Grants - Main with		ZPPDC13B15445	4800	MANCROFT ADVICE PROJECT
	Corporate Management	321050	Supplies & Services	3888	Grants - Main with	06/05/2015	ZPPDC20B15445	4800	UNDER 1 ROOF
Norwich City Council	Colporate Management		eapplied a connect						
Norwich City Council	Corporate Management	321050	Supplies & Services	3888	Grants - Main with	06/05/2015	ZPPDC10B15445	4807	GREENER GROWTH
Norwich City Council	Corporate Management			3888 3888	Grants - Main with Grants - Main with			4807 4882	GREENER GROWTH THE NR5 PROJECT
Norwich City Council Norwich City Council		321050	Supplies & Services			06/05/2015			
Norwich City Council Norwich City Council Norwich City Council	Corporate Management Corporate Management	321050 321050	Supplies & Services Supplies & Services	3888	Grants - Main with	06/05/2015 06/05/2015	ZPPDC9B15445	4882	THE NR5 PROJECT
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management	321050 321050 321050	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3888 3888	Grants - Main with Grants - Main with	06/05/2015 06/05/2015 06/05/2015	ZPPDC9B15445 ZPPDC5B15445	4882 4908	THE NR5 PROJECT BICYCLE LINKS CIC
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	321050 321050 321050 321050 321050 321050	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3888 3888 3888 3888 3888	Grants - Main with Grants - Main with Grants - Main with Grants - Main with	06/05/2015 06/05/2015 06/05/2015 19/05/2015	ZPPDC9B15445 ZPPDC5B15445 ZPPDC17B15445 ZCMDC10B15459	4882 4908 4930 4967.94	THE NR5 PROJECT BICYCLE LINKS CIC ST MARTINS HOUSING TRUST MY TIME ACTIVE
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	321050 321050 321050 321050 321050 321050 321050	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3888 3888 3888 3888 3888 3888	Grants - Main with Grants - Main with Grants - Main with Grants - Main with Grants - Main with	06/05/2015 06/05/2015 06/05/2015 19/05/2015 06/05/2015	ZPPDC9B15445 ZPPDC5B15445 ZPPDC17B15445 ZCMDC10B15459 ZPPDC14B15445	4882 4908 4930 4967.94 5000	THE NR5 PROJECT BICYCLE LINKS CIC ST MARTINS HOUSING TRUST MY TIME ACTIVE MENSCRAFT CIC
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	321050 321050 321050 321050 321050 321050 321050 321050	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3888 3888 3888 3888 3888 3888 3888 388	Grants - Main with Grants - Main with	06/05/2015 06/05/2015 06/05/2015 19/05/2015 06/05/2015 06/05/2015	ZPPDC9B15445 ZPPDC5B15445 ZPPDC17B15445 ZCMDC10B15459 ZPPDC14B15445 ZPPDC15B15445	4882 4908 4930 4967.94 5000 5000	THE NR5 PROJECT BICYCLE LINKS CIC ST MARTINS HOUSING TRUST MY TIME ACTIVE MENSCRAFT CIC OPENING DOORS
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	321050 321050 321050 321050 321050 321050 321050 321050 321050	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3888 3888 3888 3888 3888 3888 3888 388	Grants - Main with Grants - Main with	06/05/2015 06/05/2015 06/05/2015 19/05/2015 06/05/2015 06/05/2015 06/05/2015	ZPPDC9B15445 ZPPDC5B15445 ZPPDC17B15445 ZCMDC10B15459 ZPPDC14B15445 ZPPDC15B15445 ZPPDC15B15445	4882 4908 4930 4967.94 5000 5000 5000	THE NR5 PROJECT BICYCLE LINKS CIC ST MARTINS HOUSING TRUST MY TIME ACTIVE MENSCRAFT CIC OPENING DOORS YMCA-NORFOLK
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Culture & Heritage	321050 321050 321050 321050 321050 321050 321050 321050 321050 310060	Supplies & Services Supplies & Services	3888 3888 3888 3888 3888 3888 3888 388	Grants - Main with Grants - Main with	06/05/2015 06/05/2015 06/05/2015 19/05/2015 06/05/2015 06/05/2015 06/05/2015 19/05/2015	ZPPDC9B15445 ZPPDC5B15445 ZPPDC17B15445 ZCMDC10B15445 ZPPDC14B15445 ZPPDC14B15445 ZPPDC15B15445 X2P2265	4882 4908 4930 4967.94 5000 5000 5000 15750	THE NR5 PROJECT BICYCLE LINKS CIC ST MARTINS HOUSING TRUST MY TIME ACTIVE MENSCRAFT CIC OPENING DOORS YMCA-NORFOLK VISIT NORWICH LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Culture & Heritage Culture & Heritage	321050 321050 321050 321050 321050 321050 321050 321050 321050 310060	Supplies & Services Supplies & Services	3888 3888 3888 3888 3888 3888 3888 3888 3888 3888 3888 3888 3888 3888	Grants - Main with Grants - Main with	06/05/2015 06/05/2015 06/05/2015 19/05/2015 06/05/2015 06/05/2015 06/05/2015 19/05/2015 21/05/2015	ZPPDC9B15445 ZPPDC5B15445 ZPPDC17B15445 ZCMDC10B15459 ZPPDC14B15445 ZPPDC14B15445 ZPPDC15B15445 ZPPDC21B15445 X2P2265 ZCMDC6B15462	4882 4908 4930 4967.94 5000 5000 5000 15750 25000	THE NR5 PROJECT BICYCLE LINKS CIC ST MARTINS HOUSING TRUST MY TIME ACTIVE MENSCRAFT CIC OPENING DOORS YMCA-NORFOLK VISIT NORWICH LTD HEART
Norwich City Council Norwich City Council	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Culture & Heritage Culture & Heritage Culture & Heritage	321050 321050 321050 321050 321050 321050 321050 321050 321050 310060	Supplies & Services Supplies & Services	3888 3888 3888 3888 3888 3888 3888 388	Grants - Main with Grants - Main with	06/05/2015 06/05/2015 06/05/2015 19/05/2015 06/05/2015 06/05/2015 06/05/2015 19/05/2015 21/05/2015 11/05/2015	ZPPDC9B15445 ZPPDC5B15445 ZPPDC17B15445 ZCMDC10B15445 ZPPDC14B15445 ZPPDC14B15445 ZPPDC15B15445 X2P2265	4882 4908 4930 4967.94 5000 5000 5000 15750	THE NR5 PROJECT BICYCLE LINKS CIC ST MARTINS HOUSING TRUST MY TIME ACTIVE MENSCRAFT CIC OPENING DOORS YMCA-NORFOLK VISIT NORWICH LTD

Norwich City Council Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Not 19/05/2015	X10P2266	1015	MERVYN LAMBERT PLANT LTD
Norwich City Council Transport Planning Policy & Strategy Norwich City Council Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Not 19/05/2015	X9P2266	1015	MERVYN LAMBERT PLANT LTD
Norwich City Council Waste Collection	431080	Supplies & Services	3914	Promotions & Pub 12/05/2015	X27P2263	688	KLFM RADIO
Norwich City Council Waste Collection	431080	Supplies & Services	3916	Promotions & Pub 12/05/2015	X25P2263	1405.75	GLOBAL RADIO SERVICES LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services	3916	Promotions & Pub 12/03/2015	Y14P2261	3775	OSBORNENASH LTD
	431080		3916		X28P2263	4552	M.E.L RESEARCH LTD
	710120	Supplies & Services	3935	Promotions & Pub 12/05/2015	ZHSJT4B15466	4552 500	REDACTED PERSONAL DATA
,		Supplies & Services Supplies & Services	3950	ExGratia/Compensition to 19/05/2015	X14P2266	930	NORWICH ACCOMMODATION LTD
Norwich City Council HRA General Management	710120 710230		3950	Compensation to 19/05/2015 Decoration Allowa 11/05/2015	X14P2266 X22P2261	595.73	ARGOS BUSINESS SOLUTIONS LTD
Norwich City Council HRA General Management		Supplies & Services	3992		ZFSPG5DDD244	5393.27	B&Q FINANCIAL SERVICES
Norwich City Council HRA General Management Norwich City Council Local Tax Collection	710230 550010	Supplies & Services	3992	Decoration Allowa 06/05/2015 Miscellaneous Oth 05/05/2015	X33P2259	5393.27	CIPFA BUSINESS LTD
		Supplies & Services		Miscellaneous Oth 08/05/2015	X16P2260		
Norwich City Council Transport Planning Policy & Strategy	630040	Supplies & Services	3999			576.09	
Norwich City Council Transport Planning Policy & Strategy	630040	Supplies & Services	3999	Miscellaneous Oth 08/05/2015	X15P2260	576.09	
Norwich City Council Local Tax Collection	550010	Supplies & Services	3999	Miscellaneous Oth 19/05/2015	X22P2265	1131.36	
Norwich City Council Corporate Management	512010	Supplies & Services	4011	Shared Services - 21/05/2015 Shared Services - 21/05/2015	X10P2268	4390.33	CAMBRIDGESHIRE COUNTY COUNCIL CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council Local Tax Collection	515010	Supplies & Services Supplies & Services	4011		X10P2268	8039.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council Corporate Management	515030	11	4011	Shared Services - 21/05/2015	X10P2268	12460.58	
Norwich City Council Corporate Management	514010	Supplies & Services	4011	Shared Services - 21/05/2015	X10P2268	13059.5	
Norwich City Council Corporate Management	514010	Supplies & Services	4011	Shared Services - 21/05/2015	X10P2268 X10P2268	14293.08 46595	
Norwich City Council Local Tax Collection	515020	Supplies & Services	4011	Shared Services - 21/05/2015			
Norwich City Council Corporate Management	510050 321020	Supplies & Services	4011	Shared Services - 21/05/2015	X10P2268 X10P2268	69618.17 96150	
Norwich City Council Corporate Management		Supplies & Services	4011	Shared Services - 21/05/2015 Shared Services - 21/05/2015	X10P2268 X10P2268		
Norwich City Council Housing Benefits Payments	516040	Supplies & Services	4011			139324.67	
Norwich City Council Corporate Management	321020	Supplies & Services	4012	Shared Services - 21/05/2015	X10P2268	152205.58	
Norwich City Council Local Tax Collection	515010	Supplies & Services	4014	Shared Services - 21/05/2015	X10P2268	522.25	
Norwich City Council Corporate Management	515030	Supplies & Services	4014	Shared Services - 21/05/2015	X10P2268	809.58	
Norwich City Council Corporate Management	514010	Supplies & Services	4014	Shared Services - 21/05/2015	X10P2268	848.42	CAMBRIDGESHIRE COUNTY COUNCIL CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council Corporate Management	514010	Supplies & Services	4014	Shared Services - 21/05/2015	X10P2268	928.58	
Norwich City Council Local Tax Collection	515020	Supplies & Services	4014	Shared Services - 21/05/2015	X10P2268	3027.08	
Norwich City Council Corporate Management	510050	Supplies & Services	4014	Shared Services - 21/05/2015	X10P2268	4523	
Norwich City Council Housing Benefits Payments	516040	Supplies & Services	4014	Shared Services - 21/05/2015	X10P2268	9051.58	
Norwich City Council Corporate Management	321020	Supplies & Services	4014	Shared Services - 21/05/2015	X10P2268	16135.17	
Norwich City Council Environmental Health	431050	Supplies & Services	4016	Shared Services - 11/05/2015	X2P2261	46012.25	
Norwich City Council Environmental Health	431050	Supplies & Services	4016	Shared Services - 11/05/2015	X12P2261	46012.25	
Norwich City Council Environmental Health	431050	Supplies & Services	4016	Shared Services - 11/05/2015	X2P2261	449085.91	
Norwich City Council Environmental Health	431050	Supplies & Services	4016	Shared Services - 11/05/2015	X12P2261	449085.91	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contrac 26/05/2015	X17P2270	838.48	
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contrac 26/05/2015	X17P2270	1571.62	BIFFA MUNICIPAL LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contrac 26/05/2015	X17P2270	1956.4	BIFFA MUNICIPAL LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contrac 26/05/2015	X17P2270	11033.85	BIFFA MUNICIPAL LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contrac 26/05/2015	X17P2270	17211.15	BIFFA MUNICIPAL LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contrac 26/05/2015	X17P2270	248205.46	
Norwich City Council Street Cleansing	431020	Supplies & Services	4051	Variations to Data 19/05/2015	X6P2267	974.25	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council Waste Collection	431080	Supplies & Services	4051	Variations to Data 26/05/2015	X18P2270	9532.87	BIFFA MUNICIPAL LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services	4051	Variations to Data 26/05/2015	X19P2270	25875.6	BIFFA MUNICIPAL LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services	4102	Other Contractual 15/05/2015	X17P2264	664	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Waste Collection	431080	Supplies & Services	4102	Other Contractual 27/05/2015	X2P2272	746.4	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Waste Collection	431080	Supplies & Services	4102	Other Contractual 19/05/2015	X3P2267 X11P2258	917.4 949	NORSE ENVIRONMENTAL WASTE SERVICES LTD NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Waste Collection	431080	Supplies & Services Supplies & Services	4102 4102	Other Contractual 05/05/2015 Other Contractual 19/05/2015	X11P2258 X4P2267	1652.5	NORSE ENVIRONMENTAL WASTE SERVICES LTD NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council Waste Collection	431080 431020		4102	Other Contractual 19/05/2015 Other Contractual 15/05/2015	X4P2267 X16P2264	1652.5	NORFOLK & SUFFOLK NHS FOUNDATION TRUST NORSTEAD HALL KENNELS
Norwich City Council Street Cleansing	431020	Supplies & Services Supplies & Services			X16P2264 X1P2272	2369.82	
Norwich City Council Waste Collection	431080		4102 4102	Other Contractual 27/05/2015 Other Contractual 15/05/2015	X1P2272 X18P2264	2369.82	NORSE ENVIRONMENTAL WASTE SERVICES LTD NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Waste Collection		Supplies & Services		Other Contractual 15/05/2015 Other Contractual 05/05/2015			NORSE ENVIRONMENTAL WASTE SERVICES LTD NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Waste Collection	431080	Supplies & Services	4102		X12P2258	2609.26	
Norwich City Council Waste Collection	431080	Supplies & Services	4102	Other Contractual 19/05/2015	X2P2267	2799.54	
Norwich City Council Corporate Management	310020	Supplies & Services	4102	Other Contractual 19/05/2015	X29P2266	3895	
Norwich City Council Environmental Health	522040	Supplies & Services	4102	Other Contractual 19/05/2015	X7P2267	7630	CAMPBELL ASSOCIATES LTD MCTAGGART SOLICITORS
Norwich City Council Recreation & Sport	312040	Supplies & Services	4102	Other Contractual 18/05/2015	ZLEKJ1B15457	55000	
Norwich City Council Corporate Management	530050	Supplies & Services	4103	Professional Advid 29/05/2015	X16P2273	808.57	
Norwich City Council Corporate Management	640210	Supplies & Services	4103	Professional Advid 05/05/2015	X10P2259	1853.85	
Norwich City Council Airports, Harbours & Toll facilities	510020	Supplies & Services	4103	Professional Advid 01/05/2015	XFSNW4B15441	5759.9	
Norwich City Council HRA General Management	710150	Supplies & Services	4103	Professional Advid 12/05/2015	X16P2263	7125	
Norwich City Council Planning Policy	620010	Supplies & Services Supplies & Services	4103 4103	Professional Advid 21/05/2015 Professional Advid 05/05/2015	X21P2268 X11P2259	22000 64642.5	NORFOLK COUNTY COUNCIL NPS NORWICH LTD
Norwich City Council Corporate Management	640210	Supplies a Services	4103	r 1018551011al Auvie 03/03/2013	ATTE2209	04042.0	

Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advid 05/05/2015	X12P2259	215050.03	INPS NORWICH LTD
		641150	11	4105		X12P2259 X17P2263	1000.01	VALUATION OFFICE AGENCY
	Corporate Management		Supplies & Services		Fees incurred thro 12/05/2015	ZRDKB1B15452		ALDI STORES LTD
	Culture & Heritage	630015	Supplies & Services	4106	Repayment of Bor 12/05/2015		8000	
	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund 06/05/2015	ZFISO5B15443	1530	REDACTED PERSONAL DATA
	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund 19/05/2015	ZFIGGO20B15460	10312.5	REDACTED PERSONAL DATA
· · · ·	Balance Sheet	999999	Third Party Payments	4852	s106 - Playspace 21/05/2015	X19P2268	1091	STERLING HYDROTECH LTD
	Balance Sheet	999999	Third Party Payments	4857	s106 - Transportat 05/05/2015	X17P2259	1200	NORFOLK COUNTY CIC
	Balance Sheet	999999	Third Party Payments	4889	Highways Agency 01/05/2015	X24P2252	6300	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
	Balance Sheet	999999	Receipts	5461	Rents Overpayme 18/05/2015	ZHSSH13B15457	500	REDACTED PERSONAL DATA
	Balance Sheet	999999	Receipts	5461	Rents Overpayme 19/05/2015	ZHSSF14B15459	541.23	REDACTED PERSONAL DATA
· · · ·	Balance Sheet	999999	Receipts	5461	Rents Overpayme 01/05/2015	ZHSSH7B15440	602.43	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayme 01/05/2015	ZHSSH8B15440	728.64	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayme 19/05/2015	ZHSSF21B15459	760.43	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayme 05/05/2015	ZHSMPG28B15442	762.35	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayme 01/05/2015	ZHSSH5B15440	802.18	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayme 21/05/2015	ZHSSF7B15461	824.58	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayme 01/05/2015	ZHSSF12B15440	840.77	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayme 18/05/2015	ZHSSH14B15457	957.37	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayme 01/05/2015	ZHSSF1B15440	969.54	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayme 26/05/2015	ZHSSF13B15465	999.06	REDACTED PERSONAL DATA
· · · ·	Balance Sheet	999999	Receipts	5461	Rents Overpayme 18/05/2015	ZHSAC8B15457	1000	REDACTED PERSONAL DATA
· · · ·	Balance Sheet	999999	Receipts	5461	Rents Overpayme 01/05/2015	ZHSSF12B15441	1041.79	REDACTED PERSONAL DATA
· · · ·	Balance Sheet	999999	Receipts	5461	Rents Overpayme 05/05/2015	ZHSAC30B15442	1158.84	REDACTED PERSONAL DATA
	Balance Sheet	999999	Receipts	5461	Rents Overpayme 05/05/2015	ZHSSH37B15442	1193.25	REDACTED PERSONAL DATA
	Balance Sheet	999999	Receipts	5461	Rents Overpayme 21/05/2015	ZHSSF2B15461	1229.48	REDACTED PERSONAL DATA
	Balance Sheet	999999	Receipts	5461	Rents Overpayme 18/05/2015	ZHSAC10B15457	1345.06	REDACTED PERSONAL DATA
	Balance Sheet	9999999	Receipts	5461	Rents Overpayme 26/05/2015	ZHSAC10B15457 ZHSAC14B15465	1478.95	REDACTED PERSONAL DATA
,	Balance Sheet	999999	Receipts	5461	Rents Overpayme 19/05/2015	ZHSAC14B15465 ZHSAC16B15460	1583.85	REDACTED PERSONAL DATA
	Balance Sheet			5461			1699.06	REDACTED PERSONAL DATA
		999999	Receipts		Rents Overpayme 06/05/2015	ZHSASW6B15443		
	Balance Sheet	999999	Receipts	5461	Rents Overpayme 05/05/2015	ZHSAC29B15442	2370.02	REDACTED PERSONAL DATA
	Balance Sheet	999999	Receipts	5461	Rents Overpayme 19/05/2015	ZHSSF15B15459	2899.79	REDACTED PERSONAL DATA
	Balance Sheet	999999	Receipts	5461	Rents Overpayme 21/05/2015	ZHSSH14B15461	3021.06	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, 19/05/2015	Y4P2266	612	ROSSI LONG CONSULTING LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 19/05/2015	X3P2266	625	CONISBEE
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, 08/05/2015	X2P2260	739.2	ROUSE POWER EQUIPMENT
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, 19/05/2015	X25P2266	800	A T COOMBES ASSOCIATES LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, 08/05/2015	X2P2260	808.8	ROUSE POWER EQUIPMENT
Norwich City Council Norwich City Council								
· · · ·	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, 08/05/2015	X2P2260	808.8	ROUSE POWER EQUIPMENT
Norwich City Council	Capital Expenditure Capital Expenditure	981040 983200	Capital Expenditure Capital Expenditure	6102 6102	New Construction, 08/05/2015 New Construction, 19/05/2015	X2P2260 X1P2266	808.8 858	ROUSE POWER EQUIPMENT CONISBEE
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure	981040 983200 984100	Capital Expenditure Capital Expenditure Capital Expenditure	6102 6102 6102	New Construction, 08/05/2015 New Construction, 19/05/2015 New Construction, 21/05/2015	X2P2260 X1P2266 X12P2268	808.8 858 860	ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD
Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	981040 983200 984100 981040	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6102 6102 6102 6102	New Construction, 08/05/2015 New Construction, 19/05/2015 New Construction, 21/05/2015 New Construction, 21/05/2015	X2P2260 X1P2266 X12P2268 X16P2268	808.8 858 860 891.75	ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	981040 983200 984100 981040 984100 984100 981040	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102	New Construction, 08/05/2015 New Construction, 19/05/2015 New Construction, 21/05/2015 New Construction, 21/05/2015 New Construction, 19/05/2015 New Construction, 19/05/2015	X2P2260 X1P2266 X12P2268 X16P2268 ZHSAT8B15459 X25P2266	808.8 858 860 891.75 946.5	ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL COZENS HARDY LLP A T COOMBES ASSOCIATES LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	981040 983200 984100 981040 984100	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102	New Construction, 08/05/2015 New Construction, 19/05/2015 New Construction, 21/05/2015 New Construction, 21/05/2015 New Construction, 19/05/2015	X2P2260 X1P2266 X12P2268 X16P2268 ZHSAT8B15459	808.8 858 860 891.75 946.5 1050	ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL COZENS HARDY LLP
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	981040 983200 984100 981040 984100 981040 981040 981040 984100	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, 08/05/2015 New Construction, 19/05/2015 New Construction, 21/05/2015 New Construction, 21/05/2015 New Construction, 19/05/2015 New Construction, 19/05/2015 New Construction, 19/05/2015 New Construction, 26/05/2015	X2P2260 X1P2266 X12P2268 X16P2268 ZHSAT8B15459 X25P2266 X38P2267 ZHSAT2B15465	808.8 858 860 891.75 946.5 1050 1604 1611.11	ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL COZENS HARDY LLP A T COOMBES ASSOCIATES LTD CLARKE DEMOLITION COMPANY LTD ANGLIAN WATER
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	981040 983200 984100 981040 981040 981040 981040 981040 981040	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, 08/05/2015 New Construction, 19/05/2015 New Construction, 21/05/2015 New Construction, 21/05/2015 New Construction, 19/05/2015 New Construction, 19/05/2015 New Construction, 26/05/2015 New Construction, 12/05/2015	X2P2260 X1P2266 X12P2268 ZHSAT8B15459 X25P2266 X38P2267 ZHSAT2B15465 X2P2262	808.8 858 860 891.75 946.5 1050 1604 1604 1611.11 1772.66	ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL COZENS HARDY LLP A T COOMBES ASSOCIATES LTD CLARKE DEMOLITION COMPANY LTD ANGLIAN WATER NORFOLK COUNTY COUNCIL
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	981040 983200 984100 981040 984100 984100 981040 981040 984100 981040	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, 08/05/2015 New Construction, 19/05/2015 New Construction, 21/05/2015 New Construction, 21/05/2015 New Construction, 19/05/2015 New Construction, 19/05/2015 New Construction, 26/05/2015 New Construction, 12/05/2015 New Construction, 19/05/2015	X2P2260 X1P2266 X12P2268 X16P2268 ZHSAT8B15459 X25P2266 X38P2267 ZHSAT2B15465 X2P2262 X22P2262 X23P2265	808.8 858 860 891.75 946.5 1050 1604 1611.11 1772.66 1880.66	ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL COZENS HARDY LLP A T COOMBES ASSOCIATES LTD CLARKE DEMOLITION COMPANY LTD ANGLIAN WATER NORFOLK COUNTY COUNCIL CGM LANDSCAPES
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	981040 983200 984100 981040 981040 981040 981040 981040 981040 981080 981040	Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction 08/05/2015 New Construction 19/05/2015 New Construction 21/05/2015 New Construction 21/05/2015 New Construction 19/05/2015 New Construction 19/05/2015 New Construction 19/05/2015 New Construction 19/05/2015 New Construction 26/05/2015 New Construction 12/05/2015 New Construction 12/05/2015 New Construction 19/05/2015	X2P2260 X1P2266 X12P2268 X16P2268 ZHSAT8B15459 X25P2266 X38P2267 ZHSAT2B15465 X2P2262 X2P2265 X11P2261	808.8 858 860 891.75 946.5 1050 1604 1611.11 1772.66 1880.66 2210.06	ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL COZENS HARDY LLP A T COOMBES ASSOCIATES LTD CLARKE DEMOLITION COMPANY LTD ANGLIAN WATER NORFOLK COUNTY COUNCIL CGM LANDSCAPES NORFOLK HEATING LIMITED
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	981040 983200 984100 981040 981040 981040 981040 981040 981040 981080 981040 983200	Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, 08/05/2015 New Construction, 19/05/2015 New Construction, 21/05/2015 New Construction, 21/05/2015 New Construction, 19/05/2015 New Construction, 19/05/2015 New Construction, 26/05/2015 New Construction, 12/05/2015 New Construction, 19/05/2015 New Construction, 11/05/2015 New Construction, 19/05/2015	X2P2260 X1P2266 X12P2268 Z16P2268 ZHSAT8815459 X25P2266 X38P2267 ZHSAT2815465 X2P2262 X23P2265 X11P2261 X2P2261 X2P2266	808.8 858 860 891.75 946.5 1050 1604 1611.11 1772.66 1880.66 2210.06 3177.75	ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL COZENS HARDY LLP A T COOMBES ASSOCIATES LTD CLARKE DEMOLITION COMPANY LTD ANGLIAN WATER NORFOLK COUNTY COUNCIL CGM LANDSCAPES NORFOLK HEATING LIMITED CONISBEE
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	981040 983200 984100 981040 984100 981040 981040 981040 981040 981040 983200 983200 984100	Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction 08/05/2015 New Construction, 21/05/2015 New Construction, 21/05/2015 New Construction, 21/05/2015 New Construction, 19/05/2015 New Construction, 19/05/2015 New Construction, 26/05/2015 New Construction, 12/05/2015 New Construction, 11/05/2015 New Construction, 11/05/2015 New Construction, 19/05/2015 New Construction, 19/05/2015 New Construction, 29/05/2015	X2P2260 X1P2266 X12P2268 ZHSAT8B15459 X25P2266 X38P2267 ZHSAT2B15465 X2P2262 X23P2262 X23P2265 X11P2261 X1P2261 X2P2266 X4P2273	808.8 858 860 891.75 946.5 1050 1604 1611.11 1772.66 1880.66 2210.06 3177.75 3267	ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL COZENS HARDY LLP A T COOMBES ASSOCIATES LTD CLARKE DEMOLITION COMPANY LTD ANGLIAN WATER NORFOLK COUNTY COUNCIL CGM LANDSCAPES NORFOLK HEATING LIMITED CONISBEE NPS NORWICH LTD
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	981040 983200 984100 981040 981040 981040 981040 981040 981040 981040 981040 981040 983200 983200	Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction 08/05/2015 New Construction, 19/05/2015 New Construction, 21/05/2015 New Construction, 21/05/2015 New Construction, 19/05/2015 New Construction, 19/05/2015 New Construction, 19/05/2015 New Construction, 19/05/2015 New Construction, 12/05/2015 New Construction, 19/05/2015	X2P2260 X1P2266 X12P2268 X16P2268 ZHSAT8B15459 X25P2266 X38P2267 ZHSAT2B15465 X2P2262 X23P2265 X11P2261 X2P2266 X4P2273 X8P2266	808.8 858 860 891.75 946.5 1050 1604 1611.11 1772.66 1880.66 2210.06 3177.75 3267 3275	ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL COZENS HARDY LLP A T COOMBES ASSOCIATES LTD CLARKE DEMOLITION COMPANY LTD ANGLIAN WATER NORFOLK COUNTY COUNCIL CGM LANDSCAPES NORFOLK HEATING LIMITED CONISBEE NPS NORWICH LTD UK DRAINAGE NETWORK LTD
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	981040 983200 984100 981040 981040 981040 981040 981040 981040 981080 981040 983200 983200 983200	Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction, 08/05/2015 New Construction, 19/05/2015 New Construction, 21/05/2015 New Construction, 21/05/2015 New Construction, 19/05/2015 New Construction, 19/05/2015 New Construction, 19/05/2015 New Construction, 12/05/2015 New Construction, 19/05/2015 New Construction, 19/05/2015 New Construction, 19/05/2015 New Construction, 29/05/2015 New Construction, 19/05/2015 New Construction, 19/05/2015 New Construction, 19/05/2015 New Construction, 19/05/2015	X2P2260 X1P2266 X12P2268 X16P2268 ZHSAT8B15459 X25P2266 X38P2267 ZHSAT2B15465 X2P2262 X23P2265 X11P2261 X2P2266 X4P2273 X8P2266 X18P2262	808.8 858 860 891.75 946.5 1050 1604 1611.11 1772.66 1880.66 2210.06 3177.75 3267 3275 3345.97	ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL COZENS HARDY LLP A T COOMBES ASSOCIATES LTD CLARKE DEMOLITION COMPANY LTD ANGLIAN WATER NORFOLK COUNTY COUNCIL CGM LANDSCAPES NORFOLK HEATING LIMITED CONISBEE NPS NORWICH LTD UK DRAINAGE NETWORK LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	981040 983200 984100 981040 981040 981040 981040 981040 981040 981080 981040 983200 984100 983200 983200 983200	Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction 08/05/2015 New Construction 19/05/2015 New Construction 21/05/2015 New Construction 21/05/2015 New Construction 10/05/2015 New Construction 19/05/2015 New Construction 19/05/2015 New Construction 19/05/2015 New Construction 12/05/2015 New Construction 12/05/2015 New Construction 12/05/2015 New Construction 19/05/2015 New Construction 12/05/2015 New Construction 19/05/2015 New Construction 12/05/2015 New Construction 19/05/2015	X2P2260 X1P2266 X12P2268 X16P2268 ZHSAT8B15459 X25P2266 X38P2267 ZHSAT2B15465 X2P2262 X32P2265 X11P2261 X2P2266 X4P2273 X8P2266 X18P2266 X18P2262 Y6P2266	808.8 858 860 891.75 946.5 1050 1604 1611.11 1772.66 1880.66 2210.06 3177.75 3267 3345.97 3737.5	ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL CCZENS HARDY LLP A T COOMBES ASSOCIATES LTD CLARKE DEMOLITION COMPANY LTD ANGLIAN WATER NORFOLK COUNTY COUNCIL CGM LANDSCAPES NORFOLK HEATING LIMITED CONISBEE NPS NORWICH LTD UK DRAINAGE NETWORK LTD FOSTER PROPERTY MAINTENANCE LTD ROSSI LONG CONSULTING LTD
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	981040 983200 984100 981040 981040 981040 981040 981040 981040 981040 981080 981040 983200 983200 983200 984100 983200	Capital Expenditure Capital Expenditure	6102 6102 6102 6102 6102 6102 6102 6102	New Construction 08/05/2015 New Construction 19/05/2015 New Construction 21/05/2015 New Construction 21/05/2015 New Construction 19/05/2015 New Construction 12/05/2015 New Construction 27/05/2015	X2P2260 X1P2266 X12P2268 ZHSAT8815459 X25P2266 X38P2267 ZHSAT2815465 X2P2262 X23P2265 X11P2261 X2P2266 X42P2273 X8P2266 X18P2266 X18P2262 Y6P2266 X16P2272	808.8 858 860 891.75 946.5 1050 1604 1611.11 1772.66 1880.66 2210.06 3177.75 3267 3275 3345.97 3737.5 3886.5	ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL COZENS HARDY LLP A T COOMBES ASSOCIATES LTD CLARKE DEMOLITION COMPANY LTD ANGLIAN WATER NORFOLK COUNTY COUNCIL CGM LANDSCAPES NORFOLK HEATING LIMITED CONISBEE NPS NORWICH LTD UK DRAINAGE NETWORK LTD FOSTER PROPERTY MAINTENANCE LTD ROSSI LONG CONSULTING LTD CONISBEE
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Norwich City Council Norwich City Council	Capital Expenditure	981040 983200 984100 981040 981040 981040 981040 981040 981040 981040 983200	Capital Expenditure Capital Expenditure	6102 6102	New Construction 08/05/2015 New Construction 19/05/2015 New Construction 21/05/2015 New Construction 21/05/2015 New Construction 19/05/2015 New Construction 12/05/2015 New Construction 12/05/2015 <t< td=""><td>X2P2260 X1P2266 X12P2268 ZHSAT8B15459 X25P2266 X38P2267 ZHSAT8B15465 X2P2262 X23P2265 X11P2261 X2P2266 X4P2273 X8P2266 X18P2266 X16P2272 X5P2263 X28P2273 X3P2263 X28P2273 X3P2262 X32P2273 X3P2262 X32P2273 X3P2262 X32P2273 X28P2259</td><td>808.8 858 860 891.75 946.5 1050 1604 1611.11 1772.66 1880.66 2210.06 3177.75 3267 3275 3345.97 3737.5 3886.5 4151.39 4626.07 4760.64 5556.08 55588 5967.59</td><td>ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL COZENS HARDY LLP A T COOMBES ASSOCIATES LTD CLARKE DEMOLITION COMPANY LTD ANGLIAN WATER NORFOLK COUNTY COUNCIL CGM LANDSCAPES NORFOLK HEATING LIMITED CONISBEE NPS NORWICH LTD UK DRAINAGE NETWORK LTD FOSTER PROPERTY MAINTENANCE LTD STANNAH LIFTS LTD NORFOLK HEATING LIMITED</td></t<>	X2P2260 X1P2266 X12P2268 ZHSAT8B15459 X25P2266 X38P2267 ZHSAT8B15465 X2P2262 X23P2265 X11P2261 X2P2266 X4P2273 X8P2266 X18P2266 X16P2272 X5P2263 X28P2273 X3P2263 X28P2273 X3P2262 X32P2273 X3P2262 X32P2273 X3P2262 X32P2273 X28P2259	808.8 858 860 891.75 946.5 1050 1604 1611.11 1772.66 1880.66 2210.06 3177.75 3267 3275 3345.97 3737.5 3886.5 4151.39 4626.07 4760.64 5556.08 55588 5967.59	ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL COZENS HARDY LLP A T COOMBES ASSOCIATES LTD CLARKE DEMOLITION COMPANY LTD ANGLIAN WATER NORFOLK COUNTY COUNCIL CGM LANDSCAPES NORFOLK HEATING LIMITED CONISBEE NPS NORWICH LTD UK DRAINAGE NETWORK LTD FOSTER PROPERTY MAINTENANCE LTD STANNAH LIFTS LTD NORFOLK HEATING LIMITED
Norwich City Council Norwich City Council	Capital Expenditure	981040 983200 984100 981040 981040 981040 981040 981040 981040 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	Capital Expenditure Capital Expenditure	6102 6102	New Construction 08/05/2015 New Construction 19/05/2015 New Construction 21/05/2015 New Construction 21/05/2015 New Construction 19/05/2015 New Construction 12/05/2015 New Construction 12/05/2015 <t< td=""><td>X2P2260 X1P2266 X12P2268 ZHSAT8B15459 X25P2266 X38P2267 ZHSAT2B15465 X22P2262 X23P2265 X11P2261 X2P2266 X18P2273 X8P2266 X18P2273 X5P2266 X18P2273 X5P2263 X28P2273 X3P2263 X28P2273 X3P2263 X28P2273 X3P2263</td><td>808.8 858 860 891.75 946.5 1050 1604 1611.11 1772.66 1880.66 2210.06 3177.75 3267 3345.97 3737.5 3886.5 4151.39 4626.07 4760.64 5556.08 55588</td><td>ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL COZENS HARDY LLP A T COOMBES ASSOCIATES LTD CLARKE DEMOLITION COMPANY LTD ANGLIAN WATER NORFOLK COUNTY COUNCIL CGM LANDSCAPES NORFOLK HEATING LIMITED CONISBEE NPS NORWICH LTD UK DRAINAGE NETWORK LTD FOSTER PROPERTY MAINTENANCE LTD</td></t<>	X2P2260 X1P2266 X12P2268 ZHSAT8B15459 X25P2266 X38P2267 ZHSAT2B15465 X22P2262 X23P2265 X11P2261 X2P2266 X18P2273 X8P2266 X18P2273 X5P2266 X18P2273 X5P2263 X28P2273 X3P2263 X28P2273 X3P2263 X28P2273 X3P2263	808.8 858 860 891.75 946.5 1050 1604 1611.11 1772.66 1880.66 2210.06 3177.75 3267 3345.97 3737.5 3886.5 4151.39 4626.07 4760.64 5556.08 55588	ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL COZENS HARDY LLP A T COOMBES ASSOCIATES LTD CLARKE DEMOLITION COMPANY LTD ANGLIAN WATER NORFOLK COUNTY COUNCIL CGM LANDSCAPES NORFOLK HEATING LIMITED CONISBEE NPS NORWICH LTD UK DRAINAGE NETWORK LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure Capita	981040 983200 984100 981040 981040 981040 981040 981040 981040 981040 983200	Capital Expenditure Capital Expenditure	6102 6102	New Construction 08/05/2015 New Construction 19/05/2015 New Construction 21/05/2015 New Construction 21/05/2015 New Construction 19/05/2015 New Construction 12/05/2015 New Construction 12/05/2015 <t< td=""><td>X2P2260 X1P2266 X12P2268 ZHSAT8B15459 X25P2266 X38P2267 ZHSAT8B15465 X2P2262 X23P2265 X11P2261 X2P2266 X4P2273 X8P2266 X18P2266 X16P2272 X5P2263 X28P2273 X3P2263 X28P2273 X3P2262 X32P2273 X3P2262 X32P2273 X3P2262 X32P2273 X28P2259</td><td>808.8 858 860 891.75 946.5 1050 1604 1611.11 1772.66 1880.66 2210.06 3177.75 3267 3275 3345.97 3737.5 3886.5 4151.39 4626.07 4760.64 5556.08 55588 5967.59</td><td>ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL COZENS HARDY LLP A T COOMBES ASSOCIATES LTD CLARKE DEMOLITION COMPANY LTD ANGLIAN WATER NORFOLK COUNTY COUNCIL CGM LANDSCAPES NORFOLK HEATING LIMITED CONISBEE NPS NORWICH LTD UK DRAINAGE NETWORK LTD FOSTER PROPERTY MAINTENANCE LTD STANNAH LIFTS LTD NORFOLK HEATING LIMITED</td></t<>	X2P2260 X1P2266 X12P2268 ZHSAT8B15459 X25P2266 X38P2267 ZHSAT8B15465 X2P2262 X23P2265 X11P2261 X2P2266 X4P2273 X8P2266 X18P2266 X16P2272 X5P2263 X28P2273 X3P2263 X28P2273 X3P2262 X32P2273 X3P2262 X32P2273 X3P2262 X32P2273 X28P2259	808.8 858 860 891.75 946.5 1050 1604 1611.11 1772.66 1880.66 2210.06 3177.75 3267 3275 3345.97 3737.5 3886.5 4151.39 4626.07 4760.64 5556.08 55588 5967.59	ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL COZENS HARDY LLP A T COOMBES ASSOCIATES LTD CLARKE DEMOLITION COMPANY LTD ANGLIAN WATER NORFOLK COUNTY COUNCIL CGM LANDSCAPES NORFOLK HEATING LIMITED CONISBEE NPS NORWICH LTD UK DRAINAGE NETWORK LTD FOSTER PROPERTY MAINTENANCE LTD STANNAH LIFTS LTD NORFOLK HEATING LIMITED
Norwich City Council Norwich City Council	Capital Expenditure Capita	981040 983200 984100 981040 981040 981040 981040 981040 981040 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	Capital Expenditure Capital Expenditure	6102 6102	New Construction 08/05/2015 New Construction 19/05/2015 New Construction 21/05/2015 New Construction 21/05/2015 New Construction 19/05/2015 New Construction 12/05/2015 New Construction 12/05/2015 <t< td=""><td>X2P2260 X1P2266 X12P2268 ZHSAT8B15459 X25P2266 X38P2267 ZHSAT2B15465 X22P2262 X23P2265 X11P2261 X2P2266 X18P2273 X8P2266 X18P2273 X5P2266 X18P2273 X5P2263 X28P2273 X3P2263 X28P2273 X3P2263 X28P2273 X3P2263</td><td>808.8 858 860 891.75 946.5 1050 1604 1611.11 1772.66 1880.66 2210.06 3177.75 3267 32275 3345.97 3737.5 3886.5 4151.39 4626.07 4760.64 5556.08 5588 5967.59 6221.88</td><td>ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL COZENS HARDY LLP A T COOMBES ASSOCIATES LTD CLARKE DEMOLITION COMPANY LTD ANGLIAN WATER NORFOLK COUNTY COUNCIL CGM LANDSCAPES NORFOLK HEATING LIMITED CONISBEE NPS NORWICH LTD UK DRAINAGE NETWORK LTD FOSTER PROPERTY MAINTENANCE LTD</td></t<>	X2P2260 X1P2266 X12P2268 ZHSAT8B15459 X25P2266 X38P2267 ZHSAT2B15465 X22P2262 X23P2265 X11P2261 X2P2266 X18P2273 X8P2266 X18P2273 X5P2266 X18P2273 X5P2263 X28P2273 X3P2263 X28P2273 X3P2263 X28P2273 X3P2263	808.8 858 860 891.75 946.5 1050 1604 1611.11 1772.66 1880.66 2210.06 3177.75 3267 32275 3345.97 3737.5 3886.5 4151.39 4626.07 4760.64 5556.08 5588 5967.59 6221.88	ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL COZENS HARDY LLP A T COOMBES ASSOCIATES LTD CLARKE DEMOLITION COMPANY LTD ANGLIAN WATER NORFOLK COUNTY COUNCIL CGM LANDSCAPES NORFOLK HEATING LIMITED CONISBEE NPS NORWICH LTD UK DRAINAGE NETWORK LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure Capita	981040 983200 984100 981040 981040 981040 981040 981040 981040 981080 981040 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200 983200	Capital Expenditure Capital Expenditure	6102 6102	New Construction 08/05/2015 New Construction 19/05/2015 New Construction 21/05/2015 New Construction 21/05/2015 New Construction 19/05/2015 New Construction 12/05/2015 New Construction 12/05/2015 New Construction 12/05/2015 New Construction 29/05/2015 New Construction 29/05/2015 New Construction 29/05/2015 New Construction 05/05/2015 <t< td=""><td>X2P2260 X1P2266 X12P2268 X16P2268 ZHSAT8B15459 X25P2266 X38P2267 ZHSAT2B15465 X2P2262 X22P2265 X11P2261 X2P2266 X4P2273 X8P2266 X18P2262 Y6P2266 X18P2262 X18P2262 X18P2263 X28P2273 X3P2263 X26P2273 X3P2263 X28P2273 X3P2263 X28P2273 X28P2259 X22P2263 X22P2273</td><td>808.8 858 860 891.75 946.5 1050 1604 1611.11 1772.66 1880.66 2210.06 3177.75 3267 3345.97 3737.5 3886.5 4151.39 4626.07 4760.64 5556.08 55967.59 6221.88 7018.01</td><td>ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL CCZENS HARDY LLP A T COOMBES ASSOCIATES LTD CLARKE DEMOLITION COMPANY LTD ANGLIAN WATER NORFOLK COUNTY COUNCIL CGM LANDSCAPES NORFOLK HEATING LIMITED CONISBEE NPS NORWICH LTD UK DRAINAGE NETWORK LTD FOSTER PROPERTY MAINTENANCE LTD</td></t<>	X2P2260 X1P2266 X12P2268 X16P2268 ZHSAT8B15459 X25P2266 X38P2267 ZHSAT2B15465 X2P2262 X22P2265 X11P2261 X2P2266 X4P2273 X8P2266 X18P2262 Y6P2266 X18P2262 X18P2262 X18P2263 X28P2273 X3P2263 X26P2273 X3P2263 X28P2273 X3P2263 X28P2273 X28P2259 X22P2263 X22P2273	808.8 858 860 891.75 946.5 1050 1604 1611.11 1772.66 1880.66 2210.06 3177.75 3267 3345.97 3737.5 3886.5 4151.39 4626.07 4760.64 5556.08 55967.59 6221.88 7018.01	ROUSE POWER EQUIPMENT CONISBEE MACC INTERNATIONAL LTD NORFOLK COUNTY COUNCIL CCZENS HARDY LLP A T COOMBES ASSOCIATES LTD CLARKE DEMOLITION COMPANY LTD ANGLIAN WATER NORFOLK COUNTY COUNCIL CGM LANDSCAPES NORFOLK HEATING LIMITED CONISBEE NPS NORWICH LTD UK DRAINAGE NETWORK LTD FOSTER PROPERTY MAINTENANCE LTD

	001010		0400		X050000	40000	
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6102	New Construction, 12/05/2015	X2P2262	10000	NORFOLK COUNTY COUNCIL
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 08/05/2015	X9P2260	10000	NORWICH NORSE (BUILDING) LTD
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6102	New Construction, 19/05/2015	X37P2267	10138	CLARKE DEMOLITION COMPANY LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 19/05/2015	X29P2267	11085.4	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6102	New Construction, 11/05/2015	X31P2261	11500	MOTT MACDONALD LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 29/05/2015	X3P2273	11839	NPS NORWICH LTD
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6102	New Construction, 11/05/2015	X30P2261	12000	MOTT MACDONALD LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 29/05/2015	X27P2273	12669.53	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 12/05/2015	X24P2262	17378	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 12/05/2015	X6P2263	17434.99	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6102	New Construction, 05/05/2015	X22P2259	17534.7	NORFOLK COUNTY COUNCIL
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 12/05/2015	X27P2262	17584.59	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6102	New Construction, 26/05/2015	X8P2270	18974.47	NORFOLK COUNTY COUNCIL
Norwich City Council Capital Expenditure	984100	Capital Expenditure	6102	New Construction, 27/05/2015	X10P2272	19458	NPS NORWICH LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 15/05/2015	X5P2264	20270.12	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 12/05/2015	X1P2263	20364.82	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 12/05/2015	X8P2263	21924.1	THOMAS SINDEN
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 21/05/2015	X17P2268	24483.49	ANGLIAN BUILDING PRODUCTS
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 12/05/2015	X20P2262	25518.87	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 12/05/2015	X27P2262	26373.01	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 29/05/2015	X25P2273	26715.19	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6102	New Construction, 19/05/2015	X28P2267	26844.83	NORFOLK COUNTY COUNCIL
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 15/05/2015	X8P2264	27164.76	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	984100	Capital Expenditure	6102	New Construction, 12/05/2015	X4P2263	27175.24	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 12/05/2015	X28P2262	28148.98	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 19/05/2015	X36P2267	28683.22	ANGLIAN BUILDING PRODUCTS
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 15/05/2015	X5P2264	28840.2	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6102	New Construction, 05/05/2015	X16P2259	32910	CLARKE DEMOLITION COMPANY LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 12/05/2015	X8P2263	34041.81	THOMAS SINDEN
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 12/05/2015	X26P2262	34466.18	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 19/05/2015	X46P2267	34492.32	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 12/05/2015	X8P2263	35108.85	THOMAS SINDEN
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 15/05/2015	X6P2264	35413.45	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6102	New Construction, 05/05/2015	X15P2259	37980	CLARKE DEMOLITION COMPANY LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 08/05/2015	X10P2260	45629.96	NORWICH NORSE (BUILDING) LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 29/05/2015	X30P2273	45870.9	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6102	New Construction, 22/05/2015	X1P2269	48897.18	HUBER CAR PARK SYSTEMS INTERNATIONAL GMBH
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6102	New Construction, 22/05/2015	X2P2269	58150	HUBER CAR PARK SYSTEMS INTERNATIONAL GMBH
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 12/05/2015	X25P2262	70021.07	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 12/05/2015	X22P2262	73530.5	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 19/05/2015	X30P2267	75077.15	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6102	New Construction, 22/05/2015	X1P2269	76850	HUBER CAR PARK SYSTEMS INTERNATIONAL GMBH
Norwich City Council Capital Expenditure	984100	Capital Expenditure	6102	New Construction, 21/05/2015	X20P2268	80318	MIKHAIL RICHES
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6102	New Construction, 26/05/2015	ZFSPG1DDD246	89364.96	ANGLIAN WATER
Norwich City Council Capital Expenditure	984100	Capital Expenditure	6102	New Construction, 29/05/2015	X31P2273	139753.68	T GILL & SON (NCH)LTD
Norwich City Council Capital Expenditure	984100	Capital Expenditure	6102	New Construction, 15/05/2015	X3P2265	156559.68	T GILL & SON (NCH)LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 12/05/2015	X21P2262	192522.33	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, 12/05/2015	X23P2262	218067.15	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for ca 21/05/2015	ZHSLF4B15462	1425.74	
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for ca 21/05/2015	ZHSLF2B15462	1921.26	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for ca 12/05/2015	ZHSLF3B15462 ZHSLF3B15452	2056.97	GASWISE SERVICES LTD
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for ca 12/05/2015	ZHSLF3B15452 ZHSLF7B15452	2075	DOLPHIN STAIRLIFTS
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for ca 18/05/2015	ZHSLF7B15452 ZHSLF19B15458	3000	CLARKBUILD LTD
Norwich City Council Capital Expenditure	982800		6105	Expenditure for ca 21/05/2015	ZHSLF19B15458 ZHSLF3B15462	3481.21	STEVEN HOLDINGS LTD
Norwich City Council Capital Expenditure				Expenditure for ca 21/05/2015 Expenditure for ca 26/05/2015			
	982800	Capital Expenditure	6105		ZHSLF1B15466	4591.18	B L C BUILDERS
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for ca 12/05/2015	ZHSLF8B15452	7044.73	
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for ca 12/05/2015	ZHSLF2B15452	5125.45	RYDER BUILDING & ROOFING SPECIALISTS NORFOLK COUNTY COUNCIL
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6109	External Fees 21/05/2015	X15P2268	531.9	
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6109	External Fees 19/05/2015	X24P2267	693.21	
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6109	External Fees 19/05/2015	X28P2267	748.49	
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6109	External Fees 19/05/2015	X26P2267	1936.86	
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6109	External Fees 19/05/2015	X27P2267	2015.07	
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6109	External Fees 19/05/2015	X25P2267	2234.49	NORFOLK COUNTY COUNCIL
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6109	External Fees 05/05/2015	X18P2259	3415.29	NORFOLK COUNTY COUNCIL

	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	19/05/2015		3532.43	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	26/05/2015	X5P2270	4488.59	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	05/05/2015	X20P2259	5171.44	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	19/05/2015	X27P2266	6200	RICHARDS MOOREHEAD & LAING LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	05/05/2015	X19P2259	9146.46	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	05/05/2015	X21P2259	12133.46	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	26/05/2015	X8P2270	19940.77	NORFOLK COUNTY COUNCIL
Norwich City Council	Balance Sheet	999999	Receipts	7563	Unidentified Bank	26/05/2015	ZFSPG2DDD246	980.48	NORWICH CITY COUNCIL-1
Norwich City Council	Balance Sheet	999999	Receipts	7563	Unidentified Bank	06/05/2015	ZFSPG8DDD244	4000	NORWICH CITY COUNCIL-1
Norwich City Council	Balance Sheet	999999	Premises	7576	ESA Environmenta	05/05/2015	X27P2258	12390	CONSERVATION WORKS LTD
Norwich City Council	Balance Sheet	999999	Premises	7639	Earlham & Bowtho	29/05/2015	X20P2273	1295	BEN BURGESS GARDEN EQT
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Reco	27/05/2015	X21P2272	4657	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	19/05/2015	ZFIMN5B15459	642.44	EARLY LEARNING CENTRE LIMITED
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	06/05/2015	ZNNDRLC28B15444	707.92	HSBC BANK PENSION TRUST (UK) LTD
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	19/05/2015	ZFIMN7B15459	1425	WILKO RETAIL LTD
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	06/05/2015	ZNNDRLC32B15444	1688.36	THE CHAPELFIELD PARTNERSHIP
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	06/05/2015	ZNNDRLC31B15444	3944	GOLDMARK MASTER CRAFTSMEN LTD
Norwich City Council	Tourism	313010	Receipts	8555	National Express 7	06/05/2015	XTIJW1B15443	6269.3	NATIONAL EXPRESS LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account	08/05/2015	X19P2260	574.64	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account	08/05/2015	X8P2260	1001.67	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account	08/05/2015	X20P2260	1926.09	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account	08/05/2015	X12P2260	2420.82	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account	08/05/2015	X8P2260	4470.73	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account	21/05/2015	X3P2268	7879.01	NORWICH NORSE (BUILDING) LTD
	Balance Sheet	999999	Supplies & Services	9951	Suspense Account	08/05/2015		9553.13	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account	08/05/2015	X7P2260	31199.67	NORWICH NORSE (BUILDING) LTD
	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insu			1826.81	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262		15/05/2015		45054.81	UK DRAINAGE NETWORK LTD
Norwich City Council	Open Spaces	163013	Centrally Managed	R100	Day to Day Reps (19/05/2015	X16P2266	500	MEDWAY GALVANISING COMPANY LIMITED