

Payments to suppliers over £500 - June 2015

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff	09/06/2015	X3P2283	1,348.20	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff	09/06/2015	X4P2283	1,668.43	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff	26/06/2015	X15P2297	1,484.48	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff	26/06/2015	X16P2297	1,380.82	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	530020	Employees	1459	Agency Staff	09/06/2015	X1P2282	2,214.08	REED EMPLOYMENT PLC
Norwich City Council	Corporate Management	530020	Employees	1459	Agency Staff	01/06/2015	X41P2267	1,957.74	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	530020	Employees	1459	Agency Staff	01/06/2015	X25P2270	1,957.74	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	530020	Employees	1459	Agency Staff	26/06/2015	X9P2297	1,833.56	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	26/06/2015	X24P2298	1,926.18	NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	15/06/2015	X19P2287	550.79	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	23/06/2015	X17P2295	558.33	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	26/06/2015	X10P2297	1,720.56	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	26/06/2015	X12P2297	1,843.80	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	26/06/2015	X13P2297	1,577.04	SELECT APPOINTMENTS PLC
Norwich City Council	Development Control	620050	Employees	1459	Agency Staff	23/06/2015	X36P2295	5,285.00	HAYDEN ARBORICULTURAL CONSULTANTS LTD
Norwich City Council	Planning Policy	620090	Employees	1459	Agency Staff	26/06/2015	X3P2297	682.20	SELECT APPOINTMENTS PLC
Norwich City Council	Parking Services	644010	Employees	1459	Agency Staff	26/06/2015	X4P2297	3,808.60	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Special Services	722020	Employees	1459	Agency Staff	09/06/2015	X9P2283	1,612.39	REED EMPLOYMENT PLC
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	08/06/2015	X14P2278	1,262.10	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	30/06/2015	X6P2299	725.80	VALUES TRAINING SERVICES
Norwich City Council	Open Spaces	160000	Premises	2090	Day to Day Repairs (ex R100) CityWide Services	09/06/2015	X3P2280	520.10	GLASDON UK LTD
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance	09/06/2015	X23P2280	765.16	HAGS-SMP
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	23/06/2015	X6P2294	2,004.99	GASWAY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	23/06/2015	X6P2295	710.44	GASWAY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	25/06/2015	X6P2296	1,719.65	GASWAY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	25/06/2015	X5P2296	3,740.60	GASWAY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	25/06/2015	X7P2296	3,142.35	GASWAY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	25/06/2015	X8P2296	4,225.05	GASWAY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	25/06/2015	X10P2296	1,745.55	GASWAY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	25/06/2015	X9P2296	1,698.30	GASWAY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	26/06/2015	X4P2298	1,818.45	GASWAY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	26/06/2015	X9P2298	640.80	GASWAY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	12/06/2015	X25P2285	500.00	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	12/06/2015	X25P2285	535.64	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing	23/06/2015	X20P2294	1,167.75	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing	23/06/2015	Y18P2293	967.50	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing	23/06/2015	Y19P2293	1,100.25	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing	23/06/2015	Y20P2293	5,340.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2125	Emergency Lighting Maintenance	17/06/2015	X8P2288	1,392.65	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance	17/06/2015	X8P2288	1,742.66	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2158	Sheltered & Group alarm contract	17/06/2015	X8P2288	2,698.70	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2158	Sheltered & Group alarm contract	22/06/2015	X10P2292	14,016.09	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2158	Sheltered & Group alarm contract	22/06/2015	X12P2292	14,987.67	ALPHATRACK SYSTEMS LTD
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2168	CCTV Maintenance	23/06/2015	X21P2293	6,851.52	BT REDCARE
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2160	CCTV Maintenance	26/06/2015	X14P2298	13,052.59	BT REDCARE
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	17/06/2015	X8P2288	8,896.90	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	22/06/2015	X11P2292	2,023.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	Street Cleansing	431020	Premises	2181	Litter Bins	15/06/2015	X17P2287	1,550.00	BROXAP LIMITED
Norwich City Council	Open Spaces	160000	Premises	2192	Health & Safety	15/06/2015	X15P2287	4,127.29	THE PLAY INSPECTION COMPANY LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	17/06/2015	X8P2288	4,231.34	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	19/06/2015	X12P2290	179,126.77	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	19/06/2015	X13P2290	50,565.89	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	19/06/2015	X15P2290	198,470.83	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	19/06/2015	X14P2290	25,618.30	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	26/06/2015	X25P2298	286,096.88	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2303	Energy Performance Certificates	12/06/2015	X6P2285	2,763.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	19/06/2015	X12P2290	4,095.88	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	10/06/2015	X1P2284	16,875.70	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	22/06/2015	X1P2292	10,965.46	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	23/06/2015	X25P2294	107,987.19	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	23/06/2015	X26P2294	11,237.41	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	09/06/2015	X22P2282	2,665.78	PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	09/06/2015	X21P2282	2,765.10	PENNINGTON CHOICES
Norwich City Council	HRA General Management	710120	Premises	2600	Grounds General Mtce & Upkeep	12/06/2015	X17P2285	11,950.00	MOW AND GROW
Norwich City Council	HRA Special Services	721020	Premises	2629	Disinfecting Dustbins	09/06/2015	X10P2281	4,216.76	BIFFA MUNICIPAL LIMITED
Norwich City Council	Corporate Management	071001	Premises	2636	Trade Waste	09/06/2015	X13P2283	562.10	BIFFA
Norwich City Council	Highways Roads (routine)	421030	Premises	2655	Treeworks	09/06/2015	X5P2280	720.00	OLYMPIC CONSTRUCTION NORFOLK LTD
Norwich City Council	Community Development	420120	Premises	2660	Bedding Sponsorship	18/06/2015	X20P2289	884.64	AMBEROL LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil	30/06/2015	X9P2299	3,322.90	PACE FUELCARE LTD

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Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil	30/06/2015	X10P2299	4,556.13	PACE FUELCARE LTD
Norwich City Council	Corporate Management	080110	Premises	2810	Electricity	02/06/2015	XACMSR24B15471	2,211.88	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	080110	Premises	2810	Electricity	23/06/2015	XACMSR19B15485	2,102.89	SOUTHERN ELECTRIC PLC
Norwich City Council	Economic Development	180210	Premises	2810	Electricity	29/06/2015	YACMSR26B15486	521.89	BROADS AUTHORITY
Norwich City Council	Corporate Management	080110	Premises	2820	Gas	02/06/2015	XACMSR10B15471	651.31	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Corporate Management	080110	Premises	2820	Gas	23/06/2015	XACMSR12B15485	502.00	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas	03/06/2015	ZFSPG5DDD2247	43,364.68	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas	09/06/2015	ZFSPG6DDD250	82,861.62	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH24B15473	666.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH9B15483	687.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSCH4B15489	686.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH26B15482	679.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSCH9B15489	543.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH9B15474	635.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH13B15473	700.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH12B15473	679.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH4B15473	617.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH11B15473	529.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH17B15474	567.98	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH18B15474	567.98	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH28B15474	518.59	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH7B15473	661.92	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH5B15474	543.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH4B15474	567.98	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH23B15474	585.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH8B15473	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH21B15473	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH5B15473	738.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH15B15474	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH10B15473	828.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH20B15474	600.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH14B15473	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH15B15473	700.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH16B15473	679.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH19B15473	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH20B15473	700.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH22B15473	670.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH27B15473	543.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH26B15473	679.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH6B15473	700.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH31B15474	530.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH29B15474	524.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH7B15474	802.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH12B15474	567.98	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH6B15474	673.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH9B15473	582.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH21B15474	547.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH1B15473	603.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH17B15473	697.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH2B15473	567.98	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	11/06/2015	ZHSCH29B15477	587.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	11/06/2015	ZHSCH40B15477	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	11/06/2015	ZHSCH39B15477	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	11/06/2015	ZHSCH37B15477	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	11/06/2015	ZHSCH32B15477	660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	11/06/2015	ZHSCH23B15477	543.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH25B15483	679.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH4B15483	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH24B15482	670.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH5B15483	636.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH17B15483	648.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH2B15483	636.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH10B15483	679.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH27B15483	507.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH6B15483	547.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH7B15483	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH12B15483	617.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH1B15483	700.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH34B15482	700.09	REDACTED PERSONAL DATA



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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC26B15489	598.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC17B15487	700.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC98B15490	592.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC22B15487	613.68	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC19B15487	700.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC18B15487	660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC15B15489	547.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC26B15487	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC10B15487	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC27B15487	610.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC16B15489	529.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC24B15487	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC88B15487	740.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC7B15487	541.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC98B15487	639.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC13B15487	529.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC14B15487	700.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC12B15487	591.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC2B15489	642.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC1B15490	636.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC12B15489	543.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC3B15490	547.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC2B15490	598.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSC11B15489	617.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSC27B15474	605.02	REDACTED PERSONAL DATA
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Council House	02/06/2015	X24P2274	12,445.20	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Council House	02/06/2015	X23P2274	4,181.04	NORWICH CITY COUNCIL-1
Norwich City Council	Corporate Management	071020	Premises	2850	Water Charges Unmetered	23/06/2015	XACMSR22B15485	1,358.07	ANGLIAN WATER
Norwich City Council	Corporate Management	080110	Premises	2850	Water Charges Unmetered	23/06/2015	XACMSR21B15485	3,110.17	ANGLIAN WATER
Norwich City Council	Recreation & Sport	170101	Premises	2850	Water Charges Unmetered	23/06/2015	X39P2295	618.95	ANGLIAN WATER
Norwich City Council	Open Spaces	160106	Premises	2851	Water Charges Metered	29/06/2015	XODMP16B15488	676.28	ANGLIAN WATER
Norwich City Council	Open Spaces	160121	Premises	2851	Water Charges Metered	29/06/2015	XODMP15B15488	1,339.38	ANGLIAN WATER
Norwich City Council	Corporate Management	071020	Premises	2853	Sewerage Charge Metered	23/06/2015	XACMSR22B15485	1,455.07	ANGLIAN WATER
Norwich City Council	Corporate Management	080110	Premises	2853	Sewerage Charge Metered	08/06/2015	YACMSR23B15476	1,669.93	ANGLIAN WATER
Norwich City Council	Open Spaces	160106	Premises	2853	Sewerage Charge Metered	29/06/2015	XODMP16B15488	730.92	ANGLIAN WATER
Norwich City Council	Open Spaces	160121	Premises	2853	Sewerage Charge Metered	29/06/2015	XODMP15B15488	1,359.24	ANGLIAN WATER
Norwich City Council	Parking Services	644010	Premises	2861	Fixed Furniture/Fittings	02/06/2015	Y20P2274	620.50	PARKEON LTD
Norwich City Council	Parking Services	644010	Premises	2861	Fixed Furniture/Fittings	30/06/2015	X3P2299	833.00	PARKEON LTD
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	02/06/2015	X1P2274	2,236.12	QUADRANT SECURITY GROUP
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	19/06/2015	X2P2290	2,236.08	QUADRANT SECURITY GROUP
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	19/06/2015	X22P2290	2,236.08	QUADRANT SECURITY GROUP
Norwich City Council	HRA Special Services	723200	Premises	2870	Cleaning Materials General	09/06/2015	ZFSPG8DD249	626.53	NATIONWIDE HYGIENE SUPPLIES LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premium	05/06/2015	ZHSSG18B15475	8,736.69	JLT INSURANCE
Norwich City Council	Corporate Management	512010	Premises	2905	Insurance - Settlements	29/06/2015	ZFIRD14B15488	135,000.00	OLIVER AND CO SOLICITORS
Norwich City Council	Corporate Management	512010	Premises	2905	Insurance - Settlements	16/06/2015	ZFIRD7B15481	30,000.00	ZURICH INSURANCE PLC
Norwich City Council	Corporate Management	512010	Premises	2906	Insurance - Premiums	09/06/2015	X24P2280	5,000.00	ZURICH MANAGEMENT SERVICES
Norwich City Council	Corporate Management	071001	Supplies & Services	3221	Office Equip/Machines Reps/Mtc	09/06/2015	X20P2283	647.25	NORFOLK WATER LTD
Norwich City Council	Corporate Management	071001	Supplies & Services	3221	Office Equip/Machines Reps/Mtc	15/06/2015	X14P2287	1,264.00	SNELLING BUSINESS SYSTEMS
Norwich City Council	Corporate Management	071001	Supplies & Services	3221	Office Equip/Machines Reps/Mtc	09/06/2015	X16P2281	1,655.76	ZIP HEATERS (UK) LTD
Norwich City Council	Recreation & Sport	170101	Supplies & Services	3221	Office Equip/Machines Reps/Mtc	09/06/2015	X10P2280	575.00	MHG SUPPLIES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	19/06/2015	X7P2290	3,016.02	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	19/06/2015	X6P2290	2,944.21	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	19/06/2015	X17P2290	6,606.52	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	19/06/2015	X16P2290	3,231.45	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Democratic Representation & Management	315010	Supplies & Services	3301	Ceremonial Floor Minor Items	25/06/2015	X33P2296	785.00	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	Recreation & Sport	170101	Supplies & Services	3550	Clothing and Uniforms General	23/06/2015	X7P2293	600.75	LOGWEAR LTD
Norwich City Council	Tourism	313010	Supplies & Services	3570	DPP Printing Costs	09/06/2015	X28P2283	1,480.00	CLANPRESS (KING'S LYNN) LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3570	DPP Printing Costs	09/06/2015	X23P2281	2,500.00	B-LOONY UK LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs	23/06/2015	X13P2293	6,838.56	XEROX (UK) LTD
Norwich City Council	Elections	520030	Supplies & Services	3570	DPP Printing Costs	02/06/2015	X15P2274	32,027.09	ELECTORAL REFORM SERVICES
Norwich City Council	HRA General Management	710160	Supplies & Services	3570	DPP Printing Costs	26/06/2015	X24P2297	1,298.00	CLANPRESS (KING'S LYNN) LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery	09/06/2015	X22P2281	1,230.00	JAN SMITH (STATIONERS) LTD
Norwich City Council	Local Land Charges	520040	Supplies & Services	3590	Legal Expenses	09/06/2015	X11P2283	2,010.36	LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	09/06/2015	X21P2281	39,853.55	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	09/06/2015	X21P2281	11,117.00	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses	09/06/2015	ZFSPG4DD250	10,490.00	H M C S
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security	09/06/2015	X26P2281	621.34	DARDAN SECURITY LTD
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security	19/06/2015	X3P2290	621.34	DARDAN SECURITY LTD
Norwich City Council	HRA General Management	710240	Supplies & Services	3612	Site Security	15/06/2015	X13P2286	20,020.77	NPS NORWICH LTD

Payments to suppliers over £500 - June 2015

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	HRA General Management	710240	Supplies & Services	3612	Site Security	15/06/2015	X13P2286	20,223.00	NPS NORWICH LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	12/06/2015	Y18P2285	4,581.60	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	12/06/2015	Y18P2285	2,529.84	BROADLAND GUARDING SERVICES LTD
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	25/06/2015	X24P2296	1,779.96	STANLEY SECURITY SOLUTIONS
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	09/06/2015	X19P2282	1,975.00	SCARLETT ENTERTAINMENT AND MANAGEMENT
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	22/06/2015	X22P2292	3,650.00	NPS NORWICH LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	02/06/2015	X16P2274	1,360.00	RUSSELL MYHILL
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	04/06/2015	X1P2277	33,861.08	RYANS CLEANING EVENT SPECIALISTS (UK) LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	22/06/2015	X24P2292	810.00	SECURITY SOLUTIONS YES - GUARDING LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	09/06/2015	X1P2281	2,207.50	SKILLSTEC
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	23/06/2015	X45P2295	870.00	UEA FINANCE DIVISION
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	23/06/2015	X45P2295	870.00	UEA FINANCE DIVISION
Norwich City Council	Corporate Management	550070	Supplies & Services	3663	Fees - Translations	08/06/2015	X23P2278	754.00	LANGUAGE LINE LTD
Norwich City Council	Parking Services	644020	Supplies & Services	3672	Adjudication Service	02/06/2015	X7P2274	2,991.50	PATROL
Norwich City Council	Housing Strategy	410070	Supplies & Services	3675	Funding paid to ext agencies	09/06/2015	X24P2281	7,000.00	COTMAN HOUSING ASSOCIATION
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	08/06/2015	X19P2278	1,653.17	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	09/06/2015	X9P2281	1,241.92	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	09/06/2015	X5P2281	1,545.08	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	23/06/2015	X27P2295	1,183.79	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	09/06/2015	X15P2282	589.53	WHISTL LONDON LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	23/06/2015	X23P2295	769.62	WHISTL LONDON LTD
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General	08/06/2015	X17P2278	3,618.94	ROYAL MAIL GROUP PLC
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General	09/06/2015	X8P2281	3,256.96	ROYAL MAIL GROUP PLC
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General	09/06/2015	X4P2281	1,282.52	ROYAL MAIL GROUP PLC
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General	23/06/2015	X26P2295	847.33	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	08/06/2015	X21P2278	5,450.98	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	08/06/2015	X3P2278	3,285.31	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	08/06/2015	X1P2278	581.82	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	08/06/2015	X1P2278	4,916.40	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	09/06/2015	X13P2282	2,896.40	WHISTL LONDON LTD
Norwich City Council	HRA General Management	710160	Supplies & Services	3709	Other Distribution Services	08/06/2015	X20P2278	6,075.24	WHISTL LONDON LTD
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General	22/06/2015	X14P2292	7,390.37	ADEPT TELECOM PLC
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General	08/06/2015	X25P2278	1,628.08	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	HRA Special Services	725020	Recharge Expenditure	3710	Telephones General	18/06/2015	X19P2289	641.71	VIRGIN MEDIA BUSINESS
Norwich City Council	HRA Special Services	725020	Recharge Expenditure	3710	Telephones General	25/06/2015	X26P2296	533.28	VIRGIN MEDIA BUSINESS
Norwich City Council	Corporate Management	321020	Supplies & Services	3715	Mobile Phone Rentals & Calls	22/06/2015	X13P2292	2,453.05	EE & T- MOBILE
Norwich City Council	Corporate Management	310020	Supplies & Services	3765	Software Packages Maintenance	15/06/2015	X24P2286	3,500.00	PRECISE MEDIA (YELLOW NEWS)
Norwich City Council	HRA General Management	710100	Supplies & Services	3766	Software Packages Purchase	22/06/2015	X23P2292	4,325.00	MUCKLE HEN PRODUCTIONS
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges	09/06/2015	ZFSPG2DD249	8,056.23	HSBC PLC
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges	03/06/2015	ZFSPG1DD247	25,852.60	BARCLAYCARD
Norwich City Council	Democratic Representation & Management	315010	Supplies & Services	3808	Lord Mayors hospitality	15/06/2015	X6P2287	2,076.02	EAT WELL CATERING LTD
Norwich City Council	Corporate Management	310030	Supplies & Services	3860	Subscriptions	23/06/2015	X13P2295	11,925.00	SINGULAR PUBLISHING LTD
Norwich City Council	HRA General Management	710020	Supplies & Services	3860	Subscriptions	12/06/2015	X4P2285	17,448.00	THE HOUSING OMBUDSMAN
Norwich City Council	HRA Special Services	725020	Supplies & Services	3860	Subscriptions	18/06/2015	X21P2289	1,165.00	TELECARE SERVICES ASSOCIATION
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3871	Projects	15/06/2015	X23P2286	943.00	CHAMELEON CATERING LTD
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3871	Projects	09/06/2015	X2P2281	3,400.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3871	Projects	09/06/2015	X2P2281	1,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3885	Grants - Special Projects	09/06/2015	X14P2280	3,000.00	LIVING STREETS
Norwich City Council	Economic Development	420070	Supplies & Services	3885	Grants - Special Projects	29/06/2015	ZCMDC25B15486	10,000.00	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	23/06/2015	X34P2295	5,444.00	ARAN SERVICES LTD
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	23/06/2015	X35P2295	500.00	ARAN SERVICES LTD
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	15/06/2015	X22P2287	15,750.00	VISIT NORWICH LTD
Norwich City Council	Corporate Management	321050	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	01/06/2015	ZCMDC10B15469	2,249.52	AGE UK NORWICH
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General	09/06/2015	X1P2280	1,861.60	ARCHANT REGIONAL LTD
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General	30/06/2015	Y1P2299	1,128.96	ARCHANT REGIONAL LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechg	15/06/2015	X16P2287	1,015.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechg	17/06/2015	X11P2288	1,000.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Corporate Management	310020	Supplies & Services	3916	Promotions & Publicity	23/06/2015	X12P2293	522.48	APEX SIGNS & ENGRAVING
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3916	Promotions & Publicity	26/06/2015	X2P2298	1,043.02	HAVAS PEOPLE LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity	15/06/2015	X3P2286	567.90	SCOT GROUP LTD
Norwich City Council	Corporate Management	310020	Supplies & Services	3918	Council Newspaper	09/06/2015	X21P2280	6,999.01	WOODFORD LITHO LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	15/06/2015	X20P2286	1,178.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	15/06/2015	X21P2286	1,085.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	17/06/2015	X13P2288	950.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	17/06/2015	X14P2288	870.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	18/06/2015	X2P2289	1,140.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	18/06/2015	X6P2289	1,050.00	NORWICH ACCOMMODATION LTD
Norwich City Council	HRA General Management	710120	Supplies & Services	3935	ExGratia/Compensation Payments	02/06/2015	ZHS28B15471	550.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710120	Supplies & Services	3935	ExGratia/Compensation Payments	08/06/2015	ZHSKW7B15476	550.00	REDACTED PERSONAL DATA

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Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants	02/06/2015	ZHSGEM27B15471	1,323.20	ROGERS & NORTON (SOLICITORS)
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Supplies & Services	3953	Burial & Cremations	15/06/2015	X11P2286	595.00	PETER TAYLOR FUNERAL SERVICES
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Supplies & Services	3953	Burial & Cremations	23/06/2015	X22P2293	595.00	PETER TAYLOR FUNERAL SERVICES
Norwich City Council	Local Land Charges	520040	Supplies & Services	3961	Refunds	18/06/2015	X1P2289	72,159.13	BEVAN BRITTAN LLP
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	09/06/2015	ZFSPG3DDDD250	4,000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	10/06/2015	ZFIPHM1133	2,250.00	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	30/06/2015	ZFIPHM11134	2,000.00	NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	09/06/2015	ZFSPG7DDDD249	7,454.28	B&O FINANCIAL SERVICES
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	02/06/2015	X42P2274	769.80	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	02/06/2015	X41P2274	2,453.50	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3999	Miscellaneous Other	09/06/2015	X17P2282	1,411.90	ASSTEAD PLANT HIRE CO LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3999	Miscellaneous Other	22/06/2015	X25P2292	1,085.10	TALKTALK BUSINESS
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3999	Miscellaneous Other	23/06/2015	Y25P2293	735.70	HAVAS PEOPLE LIMITED
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3999	Miscellaneous Other	23/06/2015	X27P2293	1,517.63	HAVAS PEOPLE LIMITED
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3999	Miscellaneous Other	23/06/2015	X26P2293	781.93	HAVAS PEOPLE LIMITED
Norwich City Council	Corporate Management	321020	Supplies & Services	4011	Shared Services - LGSS Internal	19/06/2015	X1P2290	96,150.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510050	Supplies & Services	4011	Shared Services - LGSS Internal	19/06/2015	X1P2290	69,618.17	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	512010	Supplies & Services	4011	Shared Services - LGSS Internal	19/06/2015	X1P2290	4,390.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	514010	Supplies & Services	4011	Shared Services - LGSS Internal	19/06/2015	X1P2290	13,059.50	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	514010	Supplies & Services	4011	Shared Services - LGSS Internal	19/06/2015	X1P2290	14,293.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515010	Supplies & Services	4011	Shared Services - LGSS Internal	19/06/2015	X1P2290	8,039.10	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4011	Shared Services - LGSS Internal	19/06/2015	X1P2290	46,595.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	515030	Supplies & Services	4011	Shared Services - LGSS Internal	19/06/2015	X1P2290	12,460.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516040	Supplies & Services	4011	Shared Services - LGSS Internal	19/06/2015	X1P2290	139,324.67	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4012	Shared Services - LGSS External	19/06/2015	X1P2290	152,205.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4014	Shared Services - LGSS Overheads	19/06/2015	X1P2290	16,135.17	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510050	Supplies & Services	4014	Shared Services - LGSS Overheads	19/06/2015	X1P2290	4,523.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	514010	Supplies & Services	4014	Shared Services - LGSS Overheads	19/06/2015	X1P2290	848.42	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	514010	Supplies & Services	4014	Shared Services - LGSS Overheads	19/06/2015	X1P2290	928.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515010	Supplies & Services	4014	Shared Services - LGSS Overheads	19/06/2015	X1P2290	522.25	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4014	Shared Services - LGSS Overheads	19/06/2015	X1P2290	3,027.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	515030	Supplies & Services	4014	Shared Services - LGSS Overheads	19/06/2015	X1P2290	809.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516040	Supplies & Services	4014	Shared Services - LGSS Overheads	19/06/2015	X1P2290	9,051.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	15/06/2015	X25P2286	46,012.25	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	15/06/2015	X25P2286	449,085.91	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	02/06/2015	X21P2274	83,732.29	SOFTWARE BOX LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	09/06/2015	X10P2281	838.48	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	09/06/2015	X10P2281	1,956.40	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	09/06/2015	X10P2281	17,211.16	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	09/06/2015	X10P2281	1,571.60	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	09/06/2015	X10P2281	11,033.84	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	09/06/2015	X10P2281	248,205.48	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	26/06/2015	X23P2297	5,277.59	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	09/06/2015	X12P2281	9,531.77	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	09/06/2015	X11P2281	11,713.40	BIFFA MUNICIPAL LIMITED
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	02/06/2015	X37P2274	1,900.00	NORSTEAD HALL KENNELS
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	15/06/2015	X2P2286	1,275.00	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	15/06/2015	X6P2286	2,331.24	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	15/06/2015	X4P2286	1,020.80	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	15/06/2015	X7P2286	2,474.80	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	15/06/2015	X5P2286	828.40	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	22/06/2015	X39P2292	2,636.48	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	22/06/2015	X40P2292	1,080.20	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	22/06/2015	X15P2292	1,617.69	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	26/06/2015	X22P2297	2,316.36	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	26/06/2015	X21P2297	901.80	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Local Tax Collection	515010	Supplies & Services	4103	Professional Advice/Fees	22/06/2015	X20P2292	1,568.50	LIBERATA UK LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4103	Professional Advice/Fees	23/06/2015	Y27P2294	32,252.27	LIBERATA UK LTD
Norwich City Council	Housing Benefits Payments	516020	Supplies & Services	4103	Professional Advice/Fees	17/06/2015	X2P2288	80,571.95	SECURUS AUDIT MANAGEMENT AND CONSULTANCY LLP
Norwich City Council	Development Control	620050	Supplies & Services	4103	Professional Advice/Fees	22/06/2015	X19P2292	3,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Culture & Heritage	630010	Supplies & Services	4103	Professional Advice/Fees	19/06/2015	X9P2290	615.00	EARTHICAL
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice/Fees	03/06/2015	X2P2275	64,642.50	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice/Fees	03/06/2015	X1P2275	215,050.03	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice/Fees	09/06/2015	X14P2281	1,853.85	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice/Fees	22/06/2015	X36P2292	64,642.50	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice/Fees	22/06/2015	X37P2292	215,050.03	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice/Fees	22/06/2015	X38P2292	1,853.85	NPS NORWICH LTD
Norwich City Council	HRA General Management	710020	Supplies & Services	4103	Professional Advice/Fees	30/06/2015	Y7P2299	993.60	SERVICEMAP LTD
Norwich City Council	HRA General Management	710140	Supplies & Services	4103	Professional Advice/Fees	08/06/2015	X16P2278	3,000.00	CULTURE WORKS (EAST) LTD

Payments to suppliers over £500 - June 2015

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	HRA General Management	710150	Supplies & Services	4103	Professional Advice/Fees	09/06/2015	X30P2280	16,500.00	REDQUADRANT
Norwich City Council	Balance Sheet	999999	Third Party Payments	4852	sT06 - Playspace Maintenance	23/06/2015	X46P2295	675.00	STERLING HYDROTECH LTD
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	01/06/2015	ZHSAC16B15469	1,880.32	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	01/06/2015	ZHSAC17B15469	1,134.44	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	01/06/2015	ZHSSF20B15470	700.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	04/06/2015	ZHSSH5B15472	1,278.05	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	04/06/2015	ZHSAC4B15472	901.45	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	05/06/2015	ZHSSF17B15475	11,080.31	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	08/06/2015	ZHSAC3B15476	3,501.46	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/06/2015	ZHSSH5B15480	1,444.16	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	29/06/2015	ZHSSH2B15486	3,180.94	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	29/06/2015	ZHJSS7B15488	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	29/06/2015	ZHSSF9B15486	660.42	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	29/06/2015	ZHSASW22B15486	633.25	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	29/06/2015	ZHSSF8B15488	694.81	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/06/2015	X29P2283	714.42	AMEY LG LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/06/2015	X24P2287	374,708.20	LAFARGE TARMAC TRADING LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/06/2015	X1P2286	3,198.81	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/06/2015	X5P2285	4,700.00	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/06/2015	X4P2292	49,105.34	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/06/2015	X11P2295	36,300.60	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/06/2015	X2P2279	28,683.22	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/06/2015	X1P2279	24,483.49	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18/06/2015	X15P2289	11,316.07	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/06/2015	X23P2294	17,648.13	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/06/2015	X8P2274	196,394.45	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/06/2015	X9P2274	272,372.46	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/06/2015	X2P2274	180,413.90	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/06/2015	X1P2274	87,645.21	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/06/2015	X3P2274	306,530.36	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/06/2015	X4P2274	154,385.56	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/06/2015	X5P2274	63,697.29	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/06/2015	X6P2274	106,914.75	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/06/2015	X19P2274	9,738.51	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/06/2015	X5P2282	51,549.44	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/06/2015	X6P2282	31,159.00	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/06/2015	X11P2282	86,424.72	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/06/2015	X10P2282	88,016.84	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/06/2015	X9P2282	8,088.90	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/06/2015	X8P2282	51,361.54	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/06/2015	X7P2282	13,030.12	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/06/2015	X7P2285	49,474.33	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/06/2015	X8P2285	281,876.05	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/06/2015	X10P2285	121,595.80	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/06/2015	X9P2285	9,433.44	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/06/2015	X12P2286	7,277.55	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/06/2015	X12P2286	1,669.20	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/06/2015	X4P2288	126,242.63	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/06/2015	X3P2288	68,604.81	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/06/2015	X5P2288	47,811.86	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19/06/2015	X5P2290	164,164.98	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19/06/2015	X4P2290	131,463.89	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19/06/2015	X11P2290	7,600.86	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19/06/2015	X11P2290	1,871.54	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/06/2015	X5P2292	48,918.82	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/06/2015	X9P2292	79,034.87	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/06/2015	X8P2292	49,863.83	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/06/2015	X7P2292	3,858.37	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/06/2015	X16P2292	11,947.62	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/06/2015	X21P2296	19,712.76	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/06/2015	X19P2296	102,264.41	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/06/2015	X18P2296	188,867.45	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/06/2015	X20P2296	44,067.40	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/06/2015	X1P2292	10,338.07	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04/06/2015	X1P2276	81,836.94	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/06/2015	X22P2296	3,180.00	NORSE EASTERN LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/06/2015	X23P2296	1,482.00	NORSE EASTERN LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19/06/2015	X18P2290	59,351.71	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/06/2015	X37P2295	56,145.56	NORWICH NORSE (BUILDING) LTD

Payments to suppliers over £500 - June 2015

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/06/2015	X4P2287	1,350.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/06/2015	X25P2287	1,704.14	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/06/2015	X26P2287	768.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/06/2015	X27P2287	2,318.23	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18/06/2015	X8P2289	1,547.90	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18/06/2015	X10P2289	816.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18/06/2015	X9P2289	2,013.32	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/06/2015	X18P2274	56,627.33	THOMAS SINDEN
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/06/2015	X29P2296	5,485.00	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/06/2015	X12P2280	7,005.00	GREENGAUGE
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/06/2015	X11P2280	4,700.00	GREENGAUGE
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/06/2015	X32P2296	4,700.00	GREENGAUGE
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/06/2015	X11P2287	80,318.00	MIKHAIL RICHES
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/06/2015	X28P2296	80,318.00	MIKHAIL RICHES
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/06/2015	X9P2280	2,178.00	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/06/2015	X4P2292	15,781.66	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/06/2015	X21P2292	64,887.00	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/06/2015	X11P2295	17,879.40	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/06/2015	X30P2283	7,575.50	WARM COMPANY SW LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/06/2015	ZHSLF14B15470	4,678.70	CLARKBUILD LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	02/06/2015	ZHSLF31B15471	3,210.30	COOKES RENEWABLE ENERGY LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/06/2015	ZHSLF1B15469	4,572.00	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	29/06/2015	ZHSLF4B15488	4,510.00	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	08/06/2015	ZHSLF36B15476	935.16	J P RUSSEN
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	16/06/2015	ZHSLF2B15481	4,616.98	JKA HOME SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	29/06/2015	ZHSLF18B15486	1,589.78	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes on loans and other financial assistance	02/06/2015	ZHSLF30B15471	2,619.29	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	23/06/2015	X9P2293	745.00	TREECARE CONSULTANTS LTD
Norwich City Council	Balance Sheet	999999	Receipts	7563	Unidentified Bank Credits	04/06/2015	ZFSPG2DD248	90,092.58	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	Balance Sheet	999999	Receipts	7563	Unidentified Bank Credits	04/06/2015	ZFSPG1DD248	13,302.48	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	Balance Sheet	999999	Premises	7576	ESA Environmentally Sensitive Areas Scheme	09/06/2015	X25P2280	6,320.00	MOORE TREE CARE SPECIALIST
Norwich City Council	Balance Sheet	999999	Premises	7639	Earlham & Bowthorpe Marsh	23/06/2015	X24P2293	695.00	LARK VALLEY TRAINING
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	18/06/2015	X11P2289	134,688.20	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	18/06/2015	X11P2289	100,000.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	18/06/2015	X11P2289	277,988.87	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets	02/06/2015	XTIMH3B15471	6,876.65	NATIONAL EXPRESS LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/06/2015	X28P2274	16,106.84	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/06/2015	X33P2274	1,452.36	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/06/2015	X27P2274	4,701.91	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/06/2015	X34P2274	5,073.46	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/06/2015	X13P2274	3,474.82	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/06/2015	X26P2274	2,808.72	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/06/2015	X35P2274	3,980.03	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/06/2015	X14P2274	2,439.98	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/06/2015	X31P2274	1,139.28	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/06/2015	X30P2274	5,000.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/06/2015	X25P2274	616.62	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/06/2015	X32P2274	980.77	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	09/06/2015	X4P2282	13,720.94	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	09/06/2015	X4P2282	6,744.15	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	09/06/2015	X15P2281	1,678.17	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	18/06/2015	X12P2289	1,325.96	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	18/06/2015	X13P2289	1,524.94	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	19/06/2015	X10P2290	2,497.33	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	22/06/2015	X35P2292	17,126.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	22/06/2015	X33P2292	7,777.15	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	22/06/2015	X32P2292	1,313.75	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	22/06/2015	X29P2292	2,960.72	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	22/06/2015	X27P2292	10,381.64	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	22/06/2015	X26P2292	719.44	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	22/06/2015	X34P2292	13,952.70	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	22/06/2015	X31P2292	3,328.40	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	22/06/2015	X30P2292	2,789.56	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	12/06/2015	X3P2285	45,482.53	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	17/06/2015	X7P2288	11,556.33	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	17/06/2015	X6P2288	31,895.69	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	19/06/2015	X19P2290	29,254.18	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled	19/06/2015	X18P2290	2,052.53	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled	23/06/2015	X37P2295	16,576.39	NORWICH NORSE (BUILDING) LTD



Payments to suppliers over £500 - June 2015

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	09/06/2015	X3P2282	43,040.35	UK DRAINAGE NETWORK LTD
Norwich City Council	Corporate Management	071001	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp)	09/06/2015	X13P2280	523.80	PUBLIC ANALYST SCIENTIFIC SERVICES LTD