Body Name	Service Label	Cook Combro	Expenditure Category	Cubicativa	Subjective Desc	Accounting Date	Marrahan Number	Line Amount SUM Vendor Name
Norwich City Council	Environmental Health		Employees		Agency Staff	09/06/2015	X3P2283	1.348.20 SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health		Employees		Agency Staff	09/06/2015	X4P2283	1.668.43 SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	. ,		Agency Staff	26/06/2015	X15P2297	1,484.48 SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees		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		Agency Staff	01/06/2015	X41P2267	1,957.74 SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	530020			Agency Staff	01/06/2015	X25P2270	1,957.74 SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	530020			Agency Staff	26/06/2015	X9P2297	1,833.56 SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection		Employees		Agency Staff	26/06/2015	X24P2298	1,926.18 NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	Local Tax Collection		Employees		Agency Staff	15/06/2015	X19P2287	550.79 OFFICE ANGELS LTD
Norwich City Council Norwich City Council	Local Tax Collection Local Tax Collection		Employees Employees		Agency Staff Agency Staff	23/06/2015 26/06/2015	X17P2295 X10P2297	558.33 OFFICE ANGELS LTD 1,720.56 SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection		Employees		Agency Staff	26/06/2015	X12P2297	1.843.80 SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection		Employees		Agency Staff	26/06/2015	X13P2297	1,577.04 SELECT APPOINTMENTS PLC
Norwich City Council	Development Control		Employees		Agency Staff	23/06/2015	X36P2295	5,285.00 HAYDEN ARBORICULTURAL CONSULTANTS LTD
Norwich City Council	Planning Policy		Employees		Agency Staff	26/06/2015	X3P2297	682.20 SELECT APPOINTMENTS PLC
Norwich City Council	Parking Services		Employees		Agency Staff	26/06/2015	X4P2297	3,808.60 SELECT APPOINTMENTS PLC
Norwich City Council	HRA Special Services	722020		1459	Agency Staff	09/06/2015	X9P2283	1,612.39 REED EMPLOYMENT PLC
Norwich City Council	Corporate Management		Employees		Other Training Expenses	08/06/2015	X14P2278	1,262.10 EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Corporate Management		Employees	1916	Other Training Expenses	30/06/2015	X6P2299	725.80 VALUES TRAINING SERVICES
Norwich City Council	Open Spaces		Premises		Day to Day Repairs (ex R100) CityWide Services	09/06/2015	X3P2280	520.10 GLASDON UK LTD
Norwich City Council	Open Spaces		Premises		General Repairs & Maintenance	09/06/2015	X23P2280	765.16 HAGS-SMP
Norwich City Council	Private Sector Housing Renewal	410040			General Repairs & Maintenance	23/06/2015	X6P2294	2,004.99 GASWAY
Norwich City Council	Private Sector Housing Renewal	410040	Premises		General Repairs & Maintenance	23/06/2015	X6P2295	710.44 GASWAY
Norwich City Council	Private Sector Housing Renewal	410040	Premises		General Repairs & Maintenance	25/06/2015	X6P2296	1,719.65 GASWAY
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040	Premises Premises		General Repairs & Maintenance	25/06/2015 25/06/2015	X5P2296 X7P2296	3,740.60 GASWAY 3.142.35 GASWAY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance General Repairs & Maintenance	25/06/2015	X8P2296	4,225.05 GASWAY
Norwich City Council	Private Sector Housing Renewal	410040			General Repairs & Maintenance	25/06/2015	X10P2296	1.745.55 GASWAY
Norwich City Council	Private Sector Housing Renewal	410040			General Repairs & Maintenance	25/06/2015	X9P2296	1,698.30 GASWAY
Norwich City Council	Private Sector Housing Renewal	410040			General Repairs & Maintenance	26/06/2015	X4P2298	1,818.45 GASWAY
Norwich City Council	Private Sector Housing Renewal	410040	Premises		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		Water Service Testing	23/06/2015	X20P2294	1,167.75 INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020			Water Service Testing	23/06/2015	Y18P2293	967.50 INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises		Water Service Testing	23/06/2015	Y19P2293	1,100.25 INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises		Water Service Testing	23/06/2015	Y20P2293	5,340.00 INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises		Emergency Lighting Maintenance	17/06/2015	X8P2288	1,392.65 ALPHATRACK SYSTEMS LTD 1,742.66 ALPHATRACK SYSTEMS LTD
Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Special Services	730020 725020	Premises Premises		Fire Alarms Maintenance Sheltered & Group alarm contract	17/06/2015 17/06/2015	X8P2288 X8P2288	2.698.70 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises		Sheltered & Group alarm contract	22/06/2015	X10P2292	14.016.09 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises		Sheltered & Group alarm contract	22/06/2015	X12P2292	14,987.67 ALPHATRACK SYSTEMS LTD
Norwich City Council	Community Safety (Safety Services)	644060	Premises		CCTV Maintenance	23/06/2015	X21P2293	6.851.52 BT REDCARE
Norwich City Council	Community Safety (Safety Services)	644060		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		Landlords Lighting Gen Repairs	22/06/2015	X11P2292	2,023.00 ALPHATRACK SYSTEMS LTD
Norwich City Council	Street Cleansing	431020			Litter Bins	15/06/2015	X17P2287	1,550.00 BROXAP LIMITED
Norwich City Council	Open Spaces	160000	Premises		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		General Repairs	19/06/2015	X12P2290	179,126.77 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730080 730080	Premises		Void Repairs	19/06/2015 19/06/2015	X13P2290 X15P2290	50,565.89 NORWICH NORSE (BUILDING) LTD 198,470.83 NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council	HRA Repairs & Maintenance HRA Repairs & Maintenance	730080	Premises Premises		Void Repairs Void Repairs	19/06/2015	X14P2290	25,618.30 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730080		2301	Void Repairs	26/06/2015	X25P2298	286,096.88 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730080			Energy Performance Certificates	12/06/2015	X6P2285	2.763.00 NPS NORWICH LTD
Norwich City Council	HRA Repairs & Maintenance	730020			Major & Minor Repairs	19/06/2015	X12P2290	4,095.88 NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises		Gas Cent Heating Repairs C Wks	10/06/2015	X1P2284	16,875.70 GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020			Gas Cent Heating Repairs C Wks	22/06/2015	X1P2292	10,965.46 GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises		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			Gas Cent Heating Repairs C Wks	09/06/2015	X21P2282	2,765.10 PENNINGTON CHOICES
Norwich City Council	HRA General Management		Premises		Grounds General Mtce & Upkeep	12/06/2015	X17P2285	11,950.00 MOW AND GROW
Norwich City Council	HRA Special Services	721020	Premises		Disinfecting Dustbins	09/06/2015	X10P2281	4,216.76 BIFFA MUNICIPAL LIMITED
Norwich City Council	Corporate Management	071001	Premises		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		Bedding Sponsorship	18/06/2015	X20P2289	884.64 AMBEROL LTD
Norwich City Council	HRA Special Services	/21040	Premises	2800	Fuel Oil	30/06/2015	X9P2299	3,322.90 PACE FUELCARE LTD

March Marc	Body Name	Service Label	Cost Contro	Evnanditura Catagory	Cubicativa	Subjective Dose	Accounting Date	Vousbor Number	Line Amount SUM Vendor Name
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September Sept	Norwich City Council	. 5		Premises			29/06/2015		
	Norwich City Council					•			651.31 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Proceedings Company	Norwich City Council	Corporate Management	080110	Premises	2820	Gas	23/06/2015	XACMSR12B15485	502.00 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
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March County Prince Locar Service Se	Norwich City Council	Culture & Heritage	630010	Premises					82,861.62 EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
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November Company Com	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH23B15474	585.54 REDACTED PERSONAL DATA
November Company Com	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH8B15473	650.89 REDACTED PERSONAL DATA
Second Photo Sector Housing Enrowal 41000 Primitis 280 Berts General 0.046/2015 [P.60116181514] 528.8 ENGLETH RESOURL DATA Workshild Primitis 280 Berts General 0.046/2015 [P.6011618151] 520 Berts Genera	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	04/06/2015	ZHSCH21B15473	520.71 REDACTED PERSONAL DATA
Normal Private Social Norm	Norwich City Council	Private Sector Housing Renewal							
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	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH34B15482	700.09 REDACTED PERSONAL DATA

Body Name	Service Label	Cost Contro	Expenditure Category S	Cubicativa	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM Vendor Name
Norwich City Council	Private Sector Housing Renewal		Premises		Rents General	17/06/2015	ZHSCH11B15483	679.11 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises		Rents General	17/06/2015	ZHSCH8B15483	700.09 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH12B15482	543.73 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH13B15482	555.95 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH22B15482	700.09 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040			Rents General	17/06/2015	ZHSCH31B15483	534.62 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040			Rents General	17/06/2015	ZHSCH28B15483	601.29 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040			Rents General	17/06/2015	ZHSCH28B15482	650.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040			Rents General	17/06/2015		560.08 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040			Rents General	17/06/2015	ZHSCH29B15482	650.89 REDACTED PERSONAL DATA 751.02 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040			Rents General Rents General	17/06/2015 17/06/2015	ZHSCH27B15482 ZHSCH20B15483	751.02 REDACTED PERSONAL DATA 532.74 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040			Rents General	17/06/2015		670.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises		Rents General	17/06/2015		618.49 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises		Rents General	17/06/2015		661.42 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises		Rents General	17/06/2015	ZHSCH33B15482	636.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises		Rents General	17/06/2015	ZHSCH21B15482	555.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH32B15482	560.08 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises	2830	Rents General	17/06/2015	ZHSCH16B15482	661.42 REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal		Premises		Rents General	17/06/2015	ZHSCH2B15482	508.71 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises		Rents General	17/06/2015	ZHSCH3B15482	668.27 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises		Rents General	17/06/2015	ZHSCH23B15483	679.11 REDACTED PERSONAL DATA
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Norwich City Council Norwich City Council	Private Sector Housing Renewal	410040	Premises		Rents General	17/06/2015 17/06/2015	ZHSCH20B15482 ZHSCH25B15482	
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Norwich City Council	Private Sector Housing Renewal	410040			Rents General	17/06/2015	ZHSCH18B15483	555.63 REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal	410040			Rents General	17/06/2015	ZHSCH19B15483	543.29 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH22B15483	505.08 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH21B15483	508.03 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	17/06/2015	ZHSCH29B15483	508.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises		Rents General	17/06/2015		661.42 REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal	410040			Rents General	18/06/2015	ZHSCH1B15484	617.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040			Rents General	18/06/2015		662.72 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040	Premises Premises		Rents General Rents General	18/06/2015 18/06/2015	ZHSCH22B15484 ZHSCH35B15484	601.29 REDACTED PERSONAL DATA 798.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises		Rents General	18/06/2015		755.81 REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal	410040	Premises		Rents General	18/06/2015	ZHSCH8B15484	601.29 REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal	410040			Rents General	29/06/2015		729.05 REDACTED PERSONAL DATA
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Norwich City Council	Private Sector Housing Renewal		Premises		Rents General	29/06/2015		661.42 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/06/2015	ZHSCH11B15487	650.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises		Rents General	29/06/2015		636.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises		Rents General		ZHSCH23B15487	560.08 REDACTED PERSONAL DATA
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Ferror No. Community Services Community Servi	Norwich City Council	Open Spaces	160106	Premises	2851	Water Charges Metered	29/06/2015 XODMP16B15488	676.28	ANGLIAN WATER
Security Control Compared Management 08110 Permits 2850 Securing Charge Metered 2906/2015 (2008) 1,600 2006/2015	Norwich City Council								
Boroxich City Counced Open Spaces 160106 Premises 2815 Soverage Charge Metered 2906/2015 (000MP18115488 7.39 74 AMGLAN WATER									-
Norwish City Countil Parking Streets									
Norwish City Counted Parting Services 644010 Permisss 280 Fixed Furthurs/Pffitting 0.700x/2015 7292/274 6.39 9 ARRESTON LTD									
Norwish City Counted Community Safety (Safety Services)									
Norwish City Council Community Safety (Safety Sarvices) 644666 Permises 286.3 C. C. T. V. Maintenance 1976/2015 127299 2.236.0 CULNDAMNT SCURITY GROUP Norwish City Council Community Safety (Safety Sarvices) 644666 Permises 286.3 C. C. T. V. Maintenance 1976/2015 127299 2.236.0 CULNDAMNT SCURITY GROUP Norwish City Council HAR Special Sarvices 722000 Permises 287.0 Canning Materials General 9076/2015 127299 2.236.0 CULNDAMNT SCURITY GROUP Norwish City Council HAR Special Sarvices 72200 Permises 287.0 Canning Materials General 9076/2015 12785 12750									
Norwish City Council Community Safety (Safety Services) 644606 Premises 2663 C.C.T.V. Maintenance 1996/2015 \$272/200 2,226.08 GUADANT SCUARTY GROUP									
Norwish City Council BAS Special Services 22300 Permisses 2265 C.T.Y. Maintenance 1970/6/2015 32222220 2,23.06 B QUADRAWIS ESCRIPTOR									
Norwish City Council Hist Aspecial Services 722000 Premises 2870 Cleaning Materials General 0.9706/2015 [FSRSGBD0249 62.5.5.3 NATIONNIDE HIGHER SUPPLIES LTD								2,236.08	
Norwish City Council Carporate Management 512010 Premises 2996 Insurance - Settlements 2906/2015 ZHRD14815488 135,000.00 QUIVER AND CO SQUICTIONS			723200	Premises	2870	Cleaning Materials General	09/06/2015 ZFSPG8DDD249	626.53	NATIONWIDE HYGIENE SUPPLIES LTD
Norwich City Council Corporate Management 512010 Premises 2905 Insurance Settlements 0,906/2015 26427280 5,000.00 ZulRich Management Norwich City Council Corporate Management 0,71001 Supplies & Services 3221 Office Equip/Machines Reps/Mtc 0,906/2015 26427280 1,264.00 SELECTION Supplies & Services 3221 Office Equip/Machines Reps/Mtc 1,506/2015 26427280 1,264.00 SELECTION SELECTION Supplies & Services 3221 Office Equip/Machines Reps/Mtc 1,506/2015 26427280 1,655.76 2744.27 2744.00 SELECTION SELECTION Supplies & Services 3221 Office Equip/Machines Reps/Mtc 0,906/2015 27427281 1,655.76 2744.27 2744.00 2744.27 2744.00 2744.27 2744.00 2744.27 2744.00 2744.27 2744.00 2744.27 2744.00 2744.27 2744.00 2744.27 2744.00 2744.27 2744.00 2744.27 2744.00 2744.27 2744.00 2744.27 2744.00 2744.27	Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premiun	05/06/2015 ZHSSG18B15475	8,736.69	J L T INSURANCE
Norwich City Council Corporate Management 512010 Premisss 2906 Insurance - Premiums 09766/2015 X2472280 5,000.0 Corporate Management 071001 Supplies & Services 3221 Office Equip/Machines Reps/Mit 15766/2015 X1472287 1,264.0 X1472287 1,264.0 X1472287 1,264.0 X1472287	Norwich City Council	Corporate Management	512010	Premises	2905	Insurance - Settlements			
Norwich City Council Corporate Management 071001 Supplies & Services 3221 Office Equip/Machines Reps/Mtc 15/06/2015 (1479283 1.264.00 SNELINE BUSINESS SYSTEMS Norwich City Council Corporate Management 071001 Supplies & Services 3221 Office Equip/Machines Reps/Mtc 09706/2015 (1479281 1.655.7 d) PHEATERS (UR) 1TD Norwich City Council Repeated and the Cit									
Norwich City Council Corporate Management 071001 Supplies & Services 3221 Office Equip/Machines Reps/Mtc 074002 075									
Norwich City Council Recreation & Sport 071001 Supplies & Services 3221 Office Equip/Machines Reps/Mtc 09706/2015 X16P2288 1,655.76 ZP HEATERS (UR) ITD									
Norwich City Council Recreation & Sport 170101 Supplies & Services 3221 Office Equip/Machines Reps/Mic 99/06/2015 X199280 57.5 00 MHG SUPPLIES ITD									
Norwich City Council HRA Repairs & Maintenance 730020 Supplies & Services 3233 Inspection (Electrical Equip) 19/06/2015 XPP290 3,016.02 FOSTER PROPERTY MAINTENANCE LTD		. 0							
Norwich City Council HRA Repairs & Maintenance 730020 Supplies & Services 3233 Inspection (Electrical Equipt) 19/06/2015 K82729290 2,944.21 FOSTER PROPERTY MAINTENANCE LTD									
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Norwich City Council HRA Repairs & Maintenance 730020 Supplies & Services 3233 Inspection (Electrical Equipt) 19/06/2015 X13P2290 3.231.45 FOSTER PROPERTY MAINTENANCE LTD									
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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	Democratic Representation & Management	315010	Supplies & Services			25/06/2015 X33P2296		
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 52003 Supplies & Services 3570 DPP Printing Costs 02/06/2015 X15P2274 32,207.09 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 Istationery 09/06/2015 X22P2281 1,230.00 [AN SMITH (STATIONERS) LTD Norwich City Council Local Land Charges 520404 Supplies & Services 3590 Legal Expenses 09/06/2015 X1P2283 2,010.36 [OAC GOVERNMENT COUNCIL Norwich City Council Corporate Management 521010 Supplies & Services 3590 Legal Expenses 09/06/2015 X1P2281 39,853.55 NORFOLK COUNTY COUNCIL Norwich City Council Corporate Management 521010 Supplies & Services 3590 Legal Expenses <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
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Norwich City Council HRA General Management 710240 Supplies & Services 3612 Site Security 15/06/2015 V13P2286 20 020 77 INDS NORWICH LTD									
TO 2-TO Purplies a solition of the solition of	Norwich City Council	HRA General Management	710240	Supplies & Services	3612	Site Security	15/06/2015 X13P2286	20,020.77	NPS NORWICH LTD

Body Name	Service Label	Cost Contro	Expenditure Category Su	hiostivo	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM Vendor Name
Norwich City Council	HRA General Management		Supplies & Services		Site Security	15/06/2015	X13P2286	20,223,00 NPS NORWICH LTD
Norwich City Council	Trading Accounts		Supplies & Services		Security/Cash in Transit	12/06/2015	Y18P2285	4,581.60 BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040		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		Events Costs	22/06/2015	X22P2292	3,650.00 NPS NORWICH LTD
Norwich City Council	Culture & Heritage	314030			Events Costs	02/06/2015	X16P2274	1,360.00 RUSSELL MYHILL
Norwich City Council	Culture & Heritage	314030	oupplies a out vides		Events Costs	04/06/2015	X1P2277	33,861.08 RYANS CLEANING EVENT SPECIALISTS (UK) LTD
Norwich City Council	Culture & Heritage		Supplies & Services		Events Costs	22/06/2015	X24P2292	810.00 SECURITY SOLUTIONS YES - GUARDING LTD
Norwich City Council	Culture & Heritage	314030 314030	oupplies a our rices		Events Costs	09/06/2015	X1P2281	2,207.50 SKILLSTEC
Norwich City Council Norwich City Council	Culture & Heritage Culture & Heritage	314030	Supplies & Services Supplies & Services		Events Costs Events Costs	23/06/2015 23/06/2015	X45P2295 X45P2295	870.00 UEA FINANCE DIVISION 870.00 UEA FINANCE DIVISION
Norwich City Council	Corporate Management	550070			Fees - Translations	08/06/2015	X23P2278	754.00 LANGUAGE LINE LTD
Norwich City Council	Parking Services		Supplies & Services		Adjudication Service		X7P2274	2.991.50 PATROL
Norwich City Council	Housing Strategy	410070	Supplies & Services		Funding paid to ext agencies	09/06/2015	X24P2281	7,000.00 COTMAN HOUSING ASSOCIATION
Norwich City Council	Local Tax Collection	515020	Supplies & Services		Postages General	08/06/2015	X19P2278	1,653.17 ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020			Postages General	09/06/2015	X9P2281	1,241.92 ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020			Postages General	09/06/2015	X5P2281	1,545.08 ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020			Postages General	23/06/2015	X27P2295	1,183.79 ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services		Postages General	09/06/2015	X15P2282	589.53 WHISTL LONDON LTD
Norwich City Council	Local Tax Collection		Supplies & Services		Postages General	23/06/2015	X23P2295	769.62 WHISTL LONDON LTD
Norwich City Council	Elections	520030	Supplies & Services		Postages General	08/06/2015	X17P2278	3,618.94 ROYAL MAIL GROUP PLC
Norwich City Council	Elections		Supplies & Services		Postages General	09/06/2015	X8P2281	3,256.96 ROYAL MAIL GROUP PLC
Norwich City Council	Elections	520030	Supplies & Services		Postages General	09/06/2015	X4P2281	1,282.52 ROYAL MAIL GROUP PLC
Norwich City Council	Elections		Supplies & Services		Postages General	23/06/2015	X26P2295	847.33 ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management		Supplies & Services		Postages General	08/06/2015	X21P2278	5,450.98 WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services		Postages General	08/06/2015	X3P2278	3,285.31 WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040 550040	Supplies & Services		Postages General	08/06/2015 08/06/2015	X1P2278 X1P2278	581.82 WHISTL LONDON LTD 4.916.40 WHISTL LONDON LTD
Norwich City Council Norwich City Council	Corporate Management Corporate Management	550040			Postages General Postages General	09/06/2015	X13P2282	2.896.40 WHISTL LONDON LTD
Norwich City Council	HRA General Management		Supplies & Services		Other Distribution Services	08/06/2015	X20P2278	6,075.24 WHISTL LONDON LTD
Norwich City Council	Corporate Management	321020	Recharge Expenditure		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		Telephones General	18/06/2015	X19P2289	641.71 VIRGIN MEDIA BUSINESS
Norwich City Council	HRA Special Services	725020			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		Supplies & Services		Purchase / Debit Card Charges	09/06/2015	ZFSPG2DDD249	8,056.23 HSBC PLC
Norwich City Council	Corporate Management		Supplies & Services		Purchase / Debit Card Charges	03/06/2015	ZFSPG1DDD247	25,852.60 BARCLAYCARD
Norwich City Council	Democratic Representation & Management	315010	Supplies & Services		Lord Mayors hospitality	15/06/2015	X6P2287	2,076.02 EAT WELL CATERING LTD
Norwich City Council	Corporate Management		Supplies & Services		Subscriptions	23/06/2015	X13P2295	11,925.00 SINGULAR PUBLISHING LTD
Norwich City Council	HRA General Management		Supplies & Services		Subscriptions	12/06/2015	X4P2285	17,448.00 THE HOUSING OMBUDSMAN
Norwich City Council Norwich City Council	HRA Special Services Recreation & Sport	725020	Supplies & Services Supplies & Services	3860	Subscriptions Projects	18/06/2015 15/06/2015	X21P2289 X23P2286	1,165.00 TELECARE SERVICES ASSOCIATION 943.00 CHAMELEON CATERING LTD
Norwich City Council	Recreation & Sport	312020	Supplies & Services		Projects	09/06/2015	X2P2281	3.400.00 NORFOLK COUNTY COUNCIL
Norwich City Council	Recreation & Sport	0.000	Supplies & Services		Projects	09/06/2015	X2P2281	1,000.00 NORFOLK COUNTY COUNCIL
Norwich City Council	Recreation & Sport		Supplies & Services		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		Supplies & Services		Advertising General	09/06/2015	X1P2280	1,861.60 ARCHANT REGIONAL LTD
Norwich City Council	Development Control		Supplies & Services		Advertising General	30/06/2015	Y1P2299	1,128.96 ARCHANT REGIONAL LTD
Norwich City Council	Transport Planning Policy & Strategy		Supplies & Services		Street Closure Notices Rechge	15/06/2015	X16P2287	1,015.00 MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy		Supplies & Services		Street Closure Notices Rechge	17/06/2015	X11P2288	1,000.00 MERVYN LAMBERT PLANT LTD
Norwich City Council	Corporate Management	310020	Supplies & Services		Promotions & Publicity	23/06/2015	X12P2293	522.48 APEX SIGNS & ENGRAVING
Norwich City Council	Culture & Heritage		Supplies & Services		Promotions & Publicity	26/06/2015	X2P2298	1,043.02 HAVAS PEOPLE LIMITED
Norwich City Council Norwich City Council	Waste Collection Corporate Management	431080 310020	Supplies & Services Supplies & Services		Promotions & Publicity Council Newspaper	15/06/2015 09/06/2015	X3P2286 X21P2280	567.90 SCOT GROUP LTD 6,999.01 WOODFORD LITHO LTD
Norwich City Council	Homelessness	410030			Homelessness	15/06/2015	X21P2280 X20P2286	1.178.00 NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030			Homelessness Homelessness	15/06/2015	X20P2286 X21P2286	1,178.00 NORWICH ACCOMMODATION LTD 1,085.00 NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness		Supplies & Services		Homelessness	17/06/2015	X13P2288	950.00 NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness		Supplies & Services		Homelessness	17/06/2015	X14P2288	870.00 NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness		Supplies & Services		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		ExGratia/Compensation Payments	08/06/2015	ZHSKW7B15476	550.00 REDACTED PERSONAL DATA
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March Marc	Body Name	Service Label	Cost Contro	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM Vendor Name
1982 Control	Norwich City Council								
Read Control	Norwich City Council								
Western Company Comp	Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Supplies & Services	3953	Burial & Cremations	23/06/2015	X22P2293	595.00 PETER TAYLOR FUNERAL SERVICES
March Prince Actor Act	Norwich City Council	Local Land Charges	520040	Supplies & Services	3961	Refunds	18/06/2015	X1P2289	72,159.13 BEVAN BRITTAN LLP
March Control Contro	Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	09/06/2015	ZFSPG3DDD250	4,000.00 G4S CASH SOLUTIONS (UK) LTD
Month Company	Norwich City Council								
Books Control Contro	Norwich City Council								
Product Compart Angel Compart Compar		HRA General Management	710200						
Management Man	Norwich City Council								
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NewHort Discounced Waste Collection									
Norwish City Council Waste Collection									
Norwish City Council Waste Collection									
Norwish City Council Waste Collection									
Norwish City Council Waste Collection 431080 Supplies & Services 4650 Cleansing Contracts 90706/2015 X1992281 248,205.48 Birt A MUNICIPAL LIMITED									
Norwith City Council Waste Collection									
Norwich City Council Waste Collection 431080 Supplies & Services 4051 Variations to Database 09/06/2015, 1192281 9,531.77 BiFFA MUNICIPAL LIMITED									
Non-Wish City Council Maste Collection									
Norwish City Council Maste Collection 431080 Supplies & Services 4102 Other Contractual Services 15/06/2015 K2972264 1,200.0 NORFOLK & SUFFICIA HALL KENNELS		Waste Collection							
Norwich City Council Waste Collection									
Norwich City Council Waste Collection 431080 Supplies & Services 4102 Other Contractual Services 51506/2015 KAP2286 1,020.80 MORSE ENVIRONMENTAL WASTE SERVICES LTD Norwich City Council Waste Collection 431080 Supplies & Services 4102 Other Contractual Services 15706/2015 KAP2286 1,020.80 MORSE ENVIRONMENTAL WASTE SERVICES LTD Norwich City Council Waste Collection 431080 Supplies & Services 4102 Other Contractual Services 15706/2015 KAP2286 2,374.80 MORSE ENVIRONMENTAL WASTE SERVICES LTD Norwich City Council Waste Collection 431080 Supplies & Services 4102 Other Contractual Services 1100 More Contractual Services 12706/2015 KAP2286 2,364.40 MORSE ENVIRONMENTAL WASTE SERVICES LTD Norwich City Council Waste Collection 431080 Supplies & Services 4102 Other Contractual Services 2,2706/2015 KAP2289 2,666.48 MORSE ENVIRONMENTAL WASTE SERVICES LTD Norwich City Council Waste Collection 431080 Supplies & Services 4102 Other Contractual Services 2,2706/2015 KAP2289 2,666.48 MORSE ENVIRONMENTAL WASTE SERVICES LTD Norwich City Council Waste Collection 431080 Supplies & Services 4102 Other Contractual Services 2,2706/2015 KAP2289 2,666.48 MORSE ENVIRONMENTAL WASTE SERVICES LTD Norwich City Council Waste Collection 431080 Supplies & Services 4102 Other Contractual Services 2,2706/2015 KAP22892 1,616.79 MORSE ENVIRONMENTAL WASTE SERVICES LTD Norwich City Council Waste Collection 431080 Supplies & Services 4102 Other Contractual Services 2,2706/2015 KAP22892 1,616.70 MORSE ENVIRONMENTAL WASTE SERVICES LTD Norwich City Council Waste Collection 431080 Supplies & Services 4102 Other Contractual Services 2,2706/2015 KAP22929 2,366.48 MORSE ENVIRONMENTAL WASTE SERVICES LTD Norwich City Council Waste Collection 431080 Supplies & Services 4102 Other Contractual Services 2,2706/2015 KAP22929 2,366.40 MORSE ENVIRONMENTAL WASTE SERVICES LTD Norwich City Council Local Tax Collection 431080 Supplies & Services 4102 Other Contractual Services 4102 Other Contractual Services 4102 Other Contractual Services 4102 Other Contractual Services 410			431080						
Norwish City Council Waste Collection	Norwich City Council								
Norwish City Council Waste Collection 431080 Supplies & Services 4102 Other Contractual Services 15/06/2015 XPP2286 2,474.80 NORSE ENVIRONMENTAL WASTE SERVICES LTD	Norwich City Council	Waste Collection							
Norwich City Council Waste Collection 431080 Supplies & Services 4102 Other Contractual Services 22/06/2015 X3992292 2,636.48 NORSE ENVIRONMENTAL WASTE SERVICES LTD Norwich City Council Waste Collection 431080 Supplies & Services 4102 Other Contractual Services 22/06/2015 X1592292 1,617.69 NORSE ENVIRONMENTAL WASTE SERVICES LTD Norwich City Council Waste Collection 431080 Supplies & Services 4102 Other Contractual Services 22/06/2015 X1592292 1,617.69 NORSE ENVIRONMENTAL WASTE SERVICES LTD Norwich City Council Waste Collection 431080 Supplies & Services 4102 Other Contractual Services 22/06/2015 X1592297 2,316.36 NORSE ENVIRONMENTAL WASTE SERVICES LTD Norwich City Council Waste Collection 431080 Supplies & Services 4102 Other Contractual Services 22/06/2015 X1592297 9,018.00 NORSE ENVIRONMENTAL WASTE SERVICES LTD Norwich City Council Local Tax Collection 515010 Supplies & Services 4103 Professional Advice/Fees 22/06/2015 X2792297 1,568.50 LIBERATA UK LTD Norwich City Council Local Tax Collection 515001 Supplies & Services 4103 Professional Advice/Fees 23/06/2015 X2792294 32,252.27 LIBERATA UK LTD Norwich City Council Local Tax Collection 515002 Supplies & Services 4103 Professional Advice/Fees 23/06/2015 X1792294 32,252.27 LIBERATA UK LTD Norwich City Council Local Tax Collection 515002 Supplies & Services 4103 Professional Advice/Fees 117/06/2015 X1792294 32,252.27 LIBERATA UK LTD Norwich City Council Local Tax Collection 515002 Supplies & Services 4103 Professional Advice/Fees 117/06/2015 X1792299 3,500.00 NORFOLK COUNTY COUNCIL NORWICH CIty Council Local Tax Collection 62005 Supplies & Services 4103 Professional Advice/Fees 117/06/2015 X1792299 3,500.00 NORFOLK COUNTY COUNCIL NORWICH LTD Norwich City Council Corporate Management 640210 Supplies & Services 4103 Professional Advice/Fees 03/06/2015 X1792295 2,500.03 NPS NORWICH LTD NORWICH LTD NORWICH City Council Corporate Management 640210 Supplies & Services 4103 Professional Advice/Fees 22/06/2015 X1792299 993.60 SERVICEMAP LTD NORWICH LTD NORWICH LTD NORWI	Norwich City Council			- ' '					
Maste Collection Maste Colle	Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	15/06/2015	X5P2286	828.40 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Maste Collection Maste Colle	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	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 Vaste Collection 431080 Supplies & Services 4102 Other Contractual Services 26/06/2015 X21P2297 901.80 NORSE ENVIRONMENTAL WASTE SERVICES LTD Vorwich City Council Local Tax Collection 515010 Supplies & Services 4103 Professional Advice/Fees 22/06/2015 X20P2292 1,568.50 LIBERATA UK LTD Vorwich City Council Local Tax Collection 515020 Supplies & Services 4103 Professional Advice/Fees 22/06/2015 X20P2294 32,252.27 LIBERATA UK LTD Vorwich City Council Local Tax Collection 515020 Supplies & Services 4103 Professional Advice/Fees 17/06/2015 X20P2298 80,571.95 SECURUS AUDIT MANAGEMENT AND CONSULTANCY LLP Vorwich City Council Development Control 620050 Supplies & Services 4103 Professional Advice/Fees 22/06/2015 X19P2292 3,500.00 NORFOLK COUNTY COUNCIL Vorwich City Council Cuture & Heritage 630010 Supplies & Services 4103 Professional Advice/Fees 19/06/2015 X19P2290 3,500.00 NORFOLK COUNTY COUNCIL Vorwich City Council Cuture & Heritage 640210 Supplies & Services 4103 Professional Advice/Fees 03/06/2015 X2P2275 64,642.50 NPS NORWICH LTD Vorwich City Council Corporate Management 640210 Supplies & Services 4103 Professional Advice/Fees 03/06/2015 X19P2275 215,050.03 NPS NORWICH LTD Vorwich City Council Corporate Management 640210 Supplies & Services 4103 Professional Advice/Fees 03/06/2015 X14P2281 1,853.85 NPS NORWICH LTD Vorwich City Council Corporate Management 640210 Supplies & Services 4103 Professional Advice/Fees 22/06/2015 X39P2292 215,050.03 NPS NORWICH LTD Vorwich City Council Corporate Management 640210 Supplies & Services 4103 Professional Advice/Fees 22/06/2015 X39P2292 215,050.03 NPS NORWICH LTD Vorwich City Council Corporate Management 640210 Supplies & Services 4103 Professional Advice/Fees 22/06/2015 X39P2292 215,050.03 NPS NORWICH LTD Vorwich City Council Corporate Management 640210 Supplies & Services 4103 Professional Advice/Fees 22/06/2015 X39P2292 215,050.03 NPS NORWICH LTD Vorwich City Council Corporate Management 640210 Supplies & Services 4103 Professional Advice/Fees 22/06/20	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 Local Tax Collection 515010 Supplies & Services 4103 Professional Advice/Fees 22/06/2015 X20P2292 1,568.50 LIBERATA UK 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 Local Tax Collection 515020 Supplies & Services 4103 Professional Advice/Fees 23/06/2015 Y27P2294 32,252.27 LIBERATA UK 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 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	Local Tax Collection	515010						
Norwich City Council Development Control Development Control 620050 Supplies & Services 4103 Professional Advice/Fees 22/06/2015 X19P2292 3,500.00 NORFOLK COUNTY COUNCIL	Norwich City Council	Local Tax Collection	515020	Supplies & Services			23/06/2015	Y27P2294	
Norwich City Council Development Control Development Control 620050 Supplies & Services 4103 Professional Advice/Fees 22/06/2015 X19P2292 3,500.00 NORFOLK COUNTY COUNCIL	Norwich City Council	Housing Benefits Payments	516020	Supplies & Services	4103	Professional Advice/Fees			
Norwich City Council Corporate Management 640210 Supplies & Services 4103 Professional Advice/Fees 03/06/2015 X2P2275 64,642.50 NPS NORWICH LTD Vorwich City Council Corporate Management 640210 Supplies & Services 4103 Professional Advice/Fees 03/06/2015 X1P2275 215,050.03 NPS NORWICH LTD Vorwich City Council Corporate Management 640210 Supplies & Services 4103 Professional Advice/Fees 09/06/2015 X18P2291 1,853.85 NPS NPS NORWICH LTD Vorwich City Council Corporate Management 640210 Supplies & Services 4103 Professional Advice/Fees 22/06/2015 X36P2292 64,642.50 NPS NORWICH LTD Vorwich City Council Corporate Management 640210 Supplies & Services 4103 Professional Advice/Fees 22/06/2015 X37P2292 215,050.03 NPS NORWICH LTD Vorwich City Council Corporate Management 640210 Supplies & Services 4103 Professional Advice/Fees 22/06/2015 X38P2292 1,853.05 NPS NORWICH LTD Vorwich City Council Corporate Management 640210 Supplies & Services 4103 Professional Advice/Fees 22/06/2015 X38P2292 1,853.05 NPS NORWICH LTD Vorwich City Council HRA General Management 710020 Supplies & Services 4103 Professional Adv	Norwich City Council	Development Control	620050				22/06/2015		
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 X37P2292 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 X37P2292 215,050.03 NPS NORWICH LTD Norwich City Council Corporate Management 640210 Supplies & Services 4103 Professional Advice/Fees 22/06/2015 X37P2292 1,853.85 NPS NORWICH LTD Norwich City Council HRA General Management 710020 Supplies & Services 4103 Professional Advice/Fees 30/06/2015 Y79229 993.60 SERVICEMAP LTD	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 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 X37P2292 215,050.03 NPS NORWICH LTD Norwich City Council Corporate Management 640210 Supplies & Services 4103 Professional Advice/Fees 22/06/2015 X37P2292 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	Corporate Management							
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 X38P2292 993.0 SERVICEMAP LTD	Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice/Fees	03/06/2015	X1P2275	
Norwich City Council Corporate Management 640210 Supplies & Services 4103 Professional Advice/Fees 22/06/2015 X36P2292 64,642.50 NPS NORWICH LTD Vorwich City Council Corporate Management 640210 Supplies & Services 4103 Professional Advice/Fees 22/06/2015 X37P2292 215,050.03 NPS NORWICH LTD Vorwich City Council Corporate Management 640210 Supplies & Services 4103 Professional Advice/Fees 22/06/2015 X38P2292 1,853.85 NPS NORWICH LTD Vorwich City Council HRA General Management 710020 Supplies & Services 4103 Professional Advice/Fees 30/06/2015 Y7P2299 993.60 SERVICEMAP LTD	Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice/Fees	09/06/2015	X14P2281	
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	Corporate Management			4103	Professional Advice/Fees	22/06/2015	X36P2292	64,642.50 NPS NORWICH LTD
Norwich Cify Council HRA General Management 710020 Supplies & Services 4103 Professional Advice/Fees 30/06/2015 Y7P2299 993.60 SERVICEMAP LTD	Norwich City Council		640210	Supplies & Services			22/06/2015		
	Norwich City Council								
Norwich City Council HRA General Management 710140 Supplies & Services 4103 Professional Advice/Fees 08/06/2015 X16P2278 3,000.00 CULTURE WORKS (EAST) LTD	Norwich City Council								
	Norwich City Council	HRA General Management	710140	Supplies & Services	4103	Professional Advice/Fees	08/06/2015	X16P2278	3,000.00 CULTURE WORKS (EAST) LTD

Body Name	Service Label	Cast Contro	Expenditure Category	Cubicativa	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM Vendor Name
Norwich City Council	HRA General Management		Supplies & Services		Professional Advice/Fees	09/06/2015	X30P2280	16.500.00 REDQUADRANT
Norwich City Council	Balance Sheet	999999	Third Party Payments		s106 - 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		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		Rents Overpayment Refunds	04/06/2015	ZHSAC4B15472	901.45 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts		Rents Overpayment Refunds	05/06/2015	ZHSSF17B15475	11,080.31 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts		Rents Overpayment Refunds	08/06/2015		3,501.46 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461		16/06/2015	ZHSSH5B15480	1,444.16 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet	999999 999999	Receipts Receipts	5461 5461	Rents Overpayment Refunds Rents Overpayment Refunds	29/06/2015 29/06/2015	ZHSSH2B15486 ZHSJSS7B15488	3,180.94 REDACTED PERSONAL DATA 1,000.00 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts		Rents Overpayment Refunds	29/06/2015	ZHSSF9B15486	660.42 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts		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		New Construction, Conversion & Renovation-non Main Contractor	09/06/2015	X29P2283	714.42 AMEYLGLTD
Norwich City Council	Capital Expenditure	981040			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		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	12/06/2015	X5P2285	4,700.00 NPS NORWICH LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	22/06/2015	X4P2292	49,105.34 NPS NORWICH LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	23/06/2015	X11P2295	36,300.60 NPS NORWICH LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	08/06/2015	X2P2279	28,683.22 ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure		Capital Expenditure		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 23/06/2015	X15P2289 X23P2294	11,316.07 ANGLIAN BUILDING PRODUCTS 17.648.13 CONISBEE
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure		Capital Expenditure Capital Expenditure	6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	02/06/2015	X8P2274	17,048.13 CONISDEE 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		New Construction, Conversion & Renovation-non Main Contractor	02/06/2015	X1P2274	87.645.21 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200			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		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	02/06/2015	X19P2274	9,738.51 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	09/06/2015	X5P2282	51,549.44 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		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			New Construction, Conversion & Renovation-non Main Contractor	09/06/2015	X11P2282	86,424.72 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	983200 983200	Capital Expenditure Capital Expenditure	6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/06/2015 09/06/2015	X10P2282 X9P2282	88,016.84 FOSTER PROPERTY MAINTENANCE LTD 8,088.90 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200			New Construction, Conversion & Renovation-non Main Contractor	09/06/2015	X8P2282	51,361.54 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200			New Construction, Conversion & Renovation-non Main Contractor	09/06/2015	X7P2282	13.030.12 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	12/06/2015	X7P2285	49.474.33 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	12/06/2015	X8P2285	281,816.05 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		6102	New Construction, Conversion & Renovation-non Main Contractor	15/06/2015	X12P2286	1,669.20 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		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 164 164 98 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure Capital Expenditure	983200 983200		6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	19/06/2015 19/06/2015	X5P2290 X4P2290	164,164.98 FOSTER PROPERTY MAINTENANCE LTD 131.463.89 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure		Capital Expenditure Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	19/06/2015	X11P2290	7,600.86 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	19/06/2015	X11P2290 X11P2290	1,871.54 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	22/06/2015	X5P2292	48.918.82 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	22/06/2015	X9P2292	79.034.87 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	22/06/2015	X8P2292	49,863.83 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200		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		New Construction, Conversion & Renovation-non Main Contractor	25/06/2015	X19P2296	102,264.41 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200			New Construction, Conversion & Renovation-non Main Contractor	25/06/2015	X18P2296	188,867.45 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200			New Construction, Conversion & Renovation-non Main Contractor	25/06/2015	X20P2296	44,067.40 FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	22/06/2015	X1P2292	10,338.07 GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	04/06/2015	X1P2276	81,836.94 JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	Capital Expenditure		Capital Expenditure	6102 6102	New Construction, Conversion & Renovation-non Main Contractor	25/06/2015	X22P2296 X23P2296	3,180.00 NORSE EASTERN LTD 1,482.00 NORSE EASTERN LTD
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	25/06/2015 19/06/2015	X23P2296 X18P2290	1,482.00 NORSE EASTERN LTD 59,351.71 NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure Capital Expenditure		Capital Expenditure Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	23/06/2015	X37P2295	59,351.71 NORWICH NORSE (BUILDING) LTD 56,145.56 NORWICH NORSE (BUILDING) LTD
TWO WICH CITY COUNCIL	oapital Experiulture	703200	oupital Experiulture	0102	14C4V CONSTRUCTION, CONVENSION & REMOVATION-HONIVIAIN CONTRACTOR	23/00/2013	NUTT 227J	56, 145.50 PROTESTION ROUSE (DOIEDING) ELD

Body Name	Service Label	Cost Contro	Expenditure Category	Subjective	Subjective Desc	Accounting Date Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Capital Expenditure	983200	Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	15/06/2015 X4P2287		NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Capital Expenditure	983200	Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	15/06/2015 X25P2287		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		New Construction, Conversion & Renovation-non Main Contractor	15/06/2015 X27P2287		STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	18/06/2015 X8P2289		STANNAH LIFTS LTD
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	983200 983200	Capital Expenditure Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	18/06/2015 X10P2289 18/06/2015 X9P2289	2.013.32	STANNAH LIFTS LTD STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure Capital Expenditure	983200			New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	02/06/2015 X3P2289 02/06/2015 X18P2274	56.627.33	
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	25/06/2015 X29P2296		DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	09/06/2015 X12P2280		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		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	25/06/2015 X32P2296		GREENGAUGE
Norwich City Council	Capital Expenditure	984100	Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	15/06/2015 X11P2287	80,318.00	
Norwich City Council	Capital Expenditure	984100	Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	25/06/2015 X28P2296		MIKHAIL RICHES
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	984100 984100	Capital Expenditure Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	09/06/2015 X9P2280 22/06/2015 X4P2292		NPS NORWICH LTD NPS NORWICH LTD
Norwich City Council	Capital Expenditure	984100			New Construction, Conversion & Renovation-non Main Contractor	22/06/2015 X4P2292 22/06/2015 X21P2292		NPS NORWICH LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	23/06/2015 X11P2295		NPS NORWICH LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	09/06/2015 X30P2283		WARM COMPANY SW LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure		Expenditure for capital purposes on grants	01/06/2015 ZHSLF14B15470	4,678.70	CLARKBUILD LTD
Norwich City Council	Capital Expenditure	982800			Expenditure for capital purposes on grants	02/06/2015 ZHSLF31B15471		COOKES RENEWABLE ENERGY LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure		Expenditure for capital purposes on grants	01/06/2015 ZHSLF1B15469		DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure		Capital Expenditure		Expenditure for capital purposes on grants	29/06/2015 ZHSLF4B15488		DOLPHIN STAIRLIFTS
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	982800 982800	Capital Expenditure Capital Expenditure		Expenditure for capital purposes on grants	08/06/2015 ZHSLF36B15476 16/06/2015 ZHSLF2B15481		J P RUSSEN JKA HOME SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure		Expenditure for capital purposes on grants Expenditure for capital purposes on grants	29/06/2015 ZHSLF2B15481 29/06/2015 ZHSLF18B15486		NOVUS PROPERTY SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure		Expenditure for capital purposes on Joans and other financial assistance	02/06/2015 ZHSLF30B15471		NOVUS PROPERTY SOLUTIONS
Norwich City Council	Capital Expenditure	981040	Capital Expenditure		External Fees	23/06/2015 X9P2293		TREECARE CONSULTANTS LTD
Norwich City Council	Balance Sheet	999999	Receipts		Unidentified Bank Credits	04/06/2015 ZFSPG2DDD248		JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	Balance Sheet	999999	Receipts		Unidentified Bank Credits	04/06/2015 ZFSPG1DDD248		JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	Balance Sheet	999999	Premises		ESA Environmentally Sensitive Areas Scheme	09/06/2015 X25P2280		MOORE TREE CARE SPECIALIST
Norwich City Council	Balance Sheet	999999	Premises		Earlham & Bowthorpe Marsh	23/06/2015 X24P2293		LARK VALLEY TRAINING
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet	999999 999999	Premises Premises		Contractor Holding Accounts Contractor Holding Accounts	18/06/2015 X11P2289 18/06/2015 X11P2289		NORWICH NORSE (BUILDING) LTD NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet		Premises		Contractor Holding Accounts	18/06/2015 X11P2289		NORWICH NORSE (BUILDING) LTD
Norwich City Council	Tourism	313010	Receipts		National Express Tickets	02/06/2015 XTIMH3B15471		NATIONAL EXPRESS LTD
Norwich City Council	Balance Sheet		Supplies & Services		Suspense Account for NORSE contract payment	02/06/2015 X28P2274		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		Supplies & Services		Suspense Account for NORSE contract payment	02/06/2015 X27P2274		NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet		Supplies & Services		Suspense Account for NORSE contract payment	02/06/2015 X34P2274		NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet		Supplies & Services		Suspense Account for NORSE contract payment	02/06/2015 X13P2274	3,474.82	
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet		Supplies & Services Supplies & Services		Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment	02/06/2015 X26P2274 02/06/2015 X35P2274		NORWICH NORSE (BUILDING) LTD NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services		Suspense Account for NORSE contract payment	02/06/2015 X14P2274	2,439,98	
Norwich City Council	Balance Sheet		Supplies & Services		Suspense Account for NORSE contract payment	02/06/2015 X31P2274		NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet		Supplies & Services		Suspense Account for NORSE contract payment	02/06/2015 X30P2274		NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet		Supplies & Services	9951	Suspense Account for NORSE contract payment	02/06/2015 X25P2274	616.62	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet		Supplies & Services		Suspense Account for NORSE contract payment	02/06/2015 X32P2274		NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet		Supplies & Services		Suspense Account for NORSE contract payment	09/06/2015 X4P2282		NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services		Suspense Account for NORSE contract payment	09/06/2015 X4P2282	6,744.15	
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet		Supplies & Services Supplies & Services		Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment	09/06/2015 X15P2281 18/06/2015 X12P2289	1,678.17 1.325.96	
Norwich City Council	Balance Sheet		Supplies & Services		Suspense Account for NORSE contract payment	18/06/2015 X12P2289 18/06/2015 X13P2289		NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet		Supplies & Services		Suspense Account for NORSE contract payment	19/06/2015 X10P2290		NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet		Supplies & Services		Suspense Account for NORSE contract payment	22/06/2015 X35P2292		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		Supplies & Services		Suspense Account for NORSE contract payment	22/06/2015 X32P2292	1,313.75	
Norwich City Council	Balance Sheet		Supplies & Services		Suspense Account for NORSE contract payment	22/06/2015 X29P2292		NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet		Supplies & Services		Suspense Account for NORSE contract payment	22/06/2015 X27P2292		NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet Balance Sheet		Supplies & Services		Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment	22/06/2015 X26P2292		NORWICH NORSE (BUILDING) LTD NORWICH NORSE (BUILDING) LTD
Norwich City Council Norwich City Council	Balance Sheet		Supplies & Services Supplies & Services		Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment	22/06/2015 X34P2292 22/06/2015 X31P2292		NORWICH NORSE (BUILDING) LTD NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet		Supplies & Services		Suspense Account for NORSE contract payment	22/06/2015 X31F2292 22/06/2015 X30P2292		NORWICH NORSE (BUILDING) ETD NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance		Premises		Exterior Painting K200	12/06/2015 X3P2285		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		Premises		Exterior Painting K200	17/06/2015 X6P2288		MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises		Exterior Painting K200	19/06/2015 X19P2290		MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance		Premises		Security Imps Elderly/Disabled	19/06/2015 X18P2290		NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	/30020	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