| Body Name | Service Label | Cost Centre | Expenditure Category | Subjective | Subjective Desc | Accountin | Voucher Number | Line Amoun | Vendor Name |
|----------------------|---------------------------------|-------------|----------------------|------------|--|-----------|----------------|------------|---|
| Norwich City Council | Corporate & Democratic Services | | Employees | | Salaries Temps | | 5 Y2P2313 | | SELECT APPOINTMENTS PLC |
| Norwich City Council | Cultural & Related Services | | Employees | | Agency Staff | 07/07/201 | | | NORWICH NORSE (ENVIRONMENTAL) LTD |
| Norwich City Council | Cultural & Related Services | | Employees | | Agency Staff | 20/07/201 | | | NORWICH NORSE (ENVIRONMENTAL) LTD |
| Norwich City Council | Corporate & Democratic Services | | Employees | | Agency Staff Agency Staff | 28/07/201 | | 1,536.39 | |
| Norwich City Council | Central Services to the Public | 550010 | | | Agency Staff Agency Staff | 14/07/201 | | | NORWICH PREMIER SECURITY SERVICES LTD |
| Norwich City Council | Central Services to the Public | 550010 | Employees | | Agency Staff Agency Staff | 07/07/201 | | 558.33 | OFFICE ANGELS LTD |
| Norwich City Council | Central Services to the Public | 550010 | | | | 21/07/201 | | | |
| , | | 550010 | Employees | | Agency Staff | 22/07/201 | | | OFFICE ANGELS LTD |
| Norwich City Council | Central Services to the Public | | . , | | Agency Staff | | | | |
| Norwich City Council | Central Services to the Public | 550010 | Employees | | Agency Staff | 29/07/201 | | 1,816.86 | |
| Norwich City Council | Corporate & Democratic Services | | Employees | | Agency Staff | 07/07/201 | | | REED EMPLOYMENT PLC |
| Norwich City Council | Planning & Development Services | | Employees | | Agency Staff | 07/07/201 | | 5,670.00 | |
| Norwich City Council | Cultural & Related Services | 630010 | Employees | | Agency Staff | 28/07/201 | | 2,900.00 | |
| Norwich City Council | HRA Special Services | | Employees | | Agency Staff | 07/07/201 | | | REED EMPLOYMENT PLC |
| Norwich City Council | Corporate & Democratic Services | 530050 | Employees | | Other Training Expenses | 22/07/201 | | | AUTHORIO LTD |
| Norwich City Council | Corporate & Democratic Services | | Employees | | Other Training Expenses | 22/07/201 | | | BARNARDOS TRAINING & CONSULTANCY |
| Norwich City Council | Corporate & Democratic Services | 530050 | | | Other Training Expenses | 14/07/201 | | 780.00 | |
| Norwich City Council | Corporate & Democratic Services | | Employees | | Other Training Expenses | 14/07/201 | | 575.00 | |
| Norwich City Council | Corporate & Democratic Services | 530050 | Employees | 1916 | Other Training Expenses | 14/07/201 | 5 X3P2307 | 575.00 | IMPACT ASSOCIATES LTD |
| Norwich City Council | Corporate & Democratic Services | 530050 | | 1916 | Other Training Expenses | 20/07/201 | | 815.00 | IODA LTD |
| Norwich City Council | Corporate & Democratic Services | 530050 | Employees | 1916 | Other Training Expenses | 20/07/201 | 5 X31P2310 | 815.00 | IODA LTD |
| Norwich City Council | Corporate & Democratic Services | 530050 | Employees | | Other Training Expenses | 22/07/201 | 5 X39P2314 | 990.00 | MAYBO LTD |
| Norwich City Council | Corporate & Democratic Services | 530050 | Employees | | Other Training Expenses | 28/07/201 | | 4,394.33 | OPM |
| Norwich City Council | Corporate & Democratic Services | 530050 | | | Other Training Expenses | 14/07/201 | | 1,194.00 | TRAINING BYTE SIZE LTD |
| Norwich City Council | Corporate & Democratic Services | 520015 | Employees | | Training Initiatives | 14/07/201 | | 572.51 | ASSOCIATION OF ELECTORAL ADMINISTRATORS |
| Norwich City Council | Corporate & Democratic Services | | Employees | | Training Initiatives | 22/07/201 | | 1,100,00 | |
| Norwich City Council | HRA General Management | 710020 | | 1923 | Training Initiatives | 29/07/201 | | 914.73 | |
| Norwich City Council | Corporate & Democratic Services | | Employees | 1954 | Criminal Records Bureau Checks | 15/07/201 | | 975.00 | |
| Norwich City Council | Cultural & Related Services | 160000 | | 2090 | Day to Day Repairs (ex R100) CityWide Services | 01/07/201 | | 520.00 | |
| Norwich City Council | Cultural & Related Services | 160000 | | | General Repairs & Maintenance | 28/07/201 | | 7.472.33 | NORWICH NORSE (ENVIRONMENTAL) LTD |
| Norwich City Council | Housing Services (GF) | 410040 | | 2100 | General Repairs & Maintenance | 14/07/201 | | 615.00 | ` ' |
| Norwich City Council | Housing Services (GF) | | Premises | | General Repairs & Maintenance | 22/07/201 | | 639.45 | |
| Norwich City Council | Housing Services (GF) | | Premises | | General Repairs & Maintenance | 22/07/201 | | 882.00 | GASWAY |
| | | 410040 | | 2100 | | | | 545.00 | GASWAY |
| Norwich City Council | Housing Services (GF) | | | | General Repairs & Maintenance | 22/07/201 | | | |
| Norwich City Council | Housing Services (GF) | 410040 | | | General Repairs & Maintenance | 28/07/201 | | 1,141.20 | GASWAY |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2129 | Dry Risers | 07/07/201 | | 8,136.18 | ALPHATRACK SYSTEMS LTD |
| Norwich City Council | Planning & Development Services | 645030 | Premises | | St Ltng Upgrade to Roadway Std | 28/07/201 | | 3,186.31 | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | HRA Special Services | 725020 | Premises | 2157 | Call Alarm sytems maintenance | 07/07/201 | | 1,200.00 | |
| Norwich City Council | HRA Special Services | 725020 | | 2157 | Call Alarm sytems maintenance | 02/07/201 | | 9,900.00 | |
| Norwich City Council | HRA Special Services | 725020 | | 2157 | Call Alarm sytems maintenance | 02/07/201 | | 6,500.00 | |
| Norwich City Council | HRA Special Services | 725020 | Premises | 2157 | Call Alarm sytems maintenance | 02/07/201 | | 603.30 | TUNSTALL GROUP LTD |
| Norwich City Council | Planning & Development Services | 645030 | Premises | 2188 | Christmas Lighting | 24/07/201 | | 612.76 | SOUTHERN ELECTRIC PLC |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2200 | Structural Repairs | 21/07/201 | 5 X21P2311 | 15,110.83 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2300 | General Repairs | 28/07/201 | 5 X10P2317 | 180,026.77 | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2300 | General Repairs | 28/07/201 | 5 X12P2317 | 56,364.35 | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730021 | Premises | 2300 | General Repairs | 07/07/201 | 5 X17P2304 | 983.81 | NORWICH NORSE (ENVIRONMENTAL) LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730080 | Premises | | Void Repairs | 21/07/201 | 5 X30P2312 | 180,198.27 | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2305 | Major & Minor Repairs | 28/07/201 | 5 X10P2317 | 279,490.30 | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2305 | Major & Minor Repairs | 28/07/201 | 5 X12P2317 | 169,776.91 | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2328 | General Estate Tidiness | 01/07/201 | | 1,850.00 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2328 | General Estate Tidiness | 21/07/201 | | 33.904.09 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2328 | General Estate Tidiness | 21/07/201 | | 3,220.00 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2328 | General Estate Tidiness | 21/07/201 | | 2,398.00 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2328 | General Estate Tidiness | 21/07/201 | | 4,438.28 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | | 2328 | General Estate Tidiness | 28/07/201 | | | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2425 | Gas Cent Heating Repairs C Wks | 08/07/201 | | 1,901.20 | GAS CONTRACT SERVICES LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2425 | Gas Cent Heating Repairs C Wks | 21/07/201 | | 15,384.08 | |
| | | 730020 | | 2425 | | 21/07/201 | | 107,987.19 | GASWAY SERVICES LTD |
| Norwich City Council | HRA Repairs & Maintenance | | Premises | | Gas Cent Heating Repairs C Wks | | | | |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | | Fleas/Wasps/Needles | 07/07/201 | | 794.79 | NORWICH NORSE (ENVIRONMENTAL) LTD |
| Norwich City Council | HRA Special Services | 721020 | Premises | 2619 | Clearing Rubbish | 07/07/201 | | 1,640.51 | NORWICH NORSE (ENVIRONMENTAL) LTD |
| Norwich City Council | HRA Special Services | 721020 | | 2619 | Clearing Rubbish | 21/07/201 | | 1,145.38 | NORWICH NORSE (ENVIRONMENTAL) LTD |
| Norwich City Council | Other Operating Income & Exp | 643020 | Premises | | Snowclearing/Salting of Roads | 15/07/201 | | | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Other Operating Income & Exp | 643040 | | | Snowclearing/Salting of Roads | 15/07/201 | | | NORFOLK COUNTY COUNCIL |
| Norwich City Council | HRA Special Services | 722020 | Premises | 2622 | Snowclearing/Salting of Roads | 14/07/201 | 5 Y3P2308 | 39,695.73 | NORFOLK COUNTY COUNCIL |
| | | | | | | | | | |

| Body Name | Service Label | Cost Centre Expenditure Category | Subjective | Subjective Desc | Accounting | Voucher Number | Line Amount | Vendor Name |
|---|---|------------------------------------|--------------|-----------------------------|------------|--------------------------------|-------------|--|
| Norwich City Council | HRA Special Services | 721020 Premises | | Disinfecting Dustbins | 07/07/2015 | | | BIFFA MUNICIPAL LIMITED |
| Norwich City Council | Corporate & Democratic Services | 071001 Premises | 2636 | Trade Waste | 08/07/2015 | | 666.49 | |
| Norwich City Council | Other Operating Income & Exp | 101001 Premises | | Trade Waste | 14/07/2015 | | 3,512,60 | VIRIDOR WASTE MANAGEMENT LTD |
| Norwich City Council | Other Operating Income & Exp | 101001 Premises | 2636 | Trade Waste | 21/07/2015 | X22P2312 | 3,435.40 | |
| Norwich City Council | HRA Special Services | 721020 Premises | 2642 | Contribution to Fly Tipping | 07/07/2015 | X14P2304 | 3,858.66 | NORWICH NORSE (ENVIRONMENTAL) LTD |
| Norwich City Council | HRA Special Services | 721020 Premises | 2642 | Contribution to Fly Tipping | 15/07/2015 | X36P2309 | 709.66 | NORWICH NORSE (ENVIRONMENTAL) LTD |
| Norwich City Council | HRA Special Services | 721020 Premises | 2642 | Contribution to Fly Tipping | 15/07/2015 | X35P2309 | 2,610.99 | NORWICH NORSE (ENVIRONMENTAL) LTD |
| Norwich City Council | HRA Special Services | 721020 Premises | 2653 | Schedule of Rates/Dayworks | 08/07/2015 | X15P2305 | | NORWICH NORSE LTD |
| Norwich City Council | Planning & Development Services | 420120 Premises | 2660 | Bedding Sponsorship | 20/07/2015 | X8P2310 | 525.42 | EARLEY ORNAMENTALS LTD |
| Norwich City Council | Planning & Development Services | 420120 Premises | | Bedding Sponsorship | 02/07/2015 | X1P2301 | 6,250.00 | |
| Norwich City Council | Corporate & Democratic Services | 080110 Premises | 2810 | Electricity | 27/07/2015 | | 1,945.34 | SSE |
| Norwich City Council | Cultural & Related Services | 630010 Premises | 2820 | Gas | | ZFSPG5DDD252 | 9,065.50 | EASTERN SHIRES PURCHASING ORGANISATION (ESPO) |
| Norwich City Council | Cultural & Related Services | 630010 Premises | 2820 | Gas | | ZFSPG11DDD255 | 59,610.64 | EASTERN SHIRES PURCHASING ORGANISATION (ESPO) |
| Norwich City Council | Cultural & Related Services | 630010 Premises | 2820 | | | ZVA9DDD258 | 543.90 | |
| Norwich City Council | Planning & Development Services | 270130 Premises | 2830 | Rents General | | ZNPSSR2B15496 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises 410040 Premises | 2830 2830 | Rents General | | ZHSCH22B15493 ZHSCH14B15494 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | | 2830 | Rents General | | | | REDACTED PERSONAL DATA |
| Norwich City Council Norwich City Council | Housing Services (GF) Housing Services (GF) | | 2830 | Rents General Rents General | | ZHSCH5B15494 ZHSCH11B15493 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) Housing Services (GF) | 410040 Premises 410040 Premises | 2830 | Rents General | | ZHSCH11B15493 ZHSCH2B15493 | 560.08 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | | Rents General | | ZHSCH21B15493 | 543.29 | |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | | ZHSCH17B15494 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | | ZHSCH1B15493 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | | ZHSCH17B15493 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | | ZHSCH26B15493 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | | Rents General | | ZHSCH11B15492 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | | ZHSCH12B15492 | 661.42 | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | 02/07/2015 | ZHSCH4B15492 | 543.29 | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | | Rents General | 02/07/2015 | ZHSCH10B15493 | 519.21 | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | 02/07/2015 | ZHSCH16B15493 | 654.40 | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | 02/07/2015 | ZHSCH2B15492 | 679.11 | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | | ZHSCH21B15493 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | | Rents General | | ZHSCH4B15494 | 733.81 | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | | ZHSCH15B15492 | 532.54 | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | | Rents General | | ZHSCH14B15492 | 617.37 | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | | ZHSCH3B15493 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | | ZHSCH17B15492 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | | ZHSCH19B15492 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | | ZHSCH20B15493 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Norwich City Council Norwich City Council | Housing Services (GF) Housing Services (GF) | 410040 Premises 410040 Premises | 2830 | Rents General Rents General | | ZHSCH2B15494 ZHSCH16B15492 | 612.76 | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | | Rents General | | ZHSCH10B15492 | 561.81 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | | ZHSCH15B15493 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | | ZHSCH14B15493 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | | Rents General | | ZHSCH25B15493 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | | ZHSCH24B15492 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | | ZHSCH27B15493 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | | ZHSCH8B15493 | 679.11 | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | | Rents General | | ZHSCH22B15492 | 700.09 | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | 02/07/2015 | ZHSCH7B15494 | 610.99 | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | | ZHSCH9B15493 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | | Rents General | | ZHSCH26B15492 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | | ZHSCH25B15492 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | | Rents General | | ZHSCH23B15492 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | | Rents General | | ZHSCH3B15492 | 601.29 | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | | Rents General | | ZHSCH1B15492 | 679.11 | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | | ZHSCH18B15493 | 629.72 | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | | ZHSCH13B15492 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | | Rents General | | ZHSCH13B15493 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises | 2830 | Rents General | | ZHSCH23B15493 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 Premises 410040 Premises | 2830 | Rents General | | ZHSCH5B15493 ZHSCH20B15492 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Norwich City Council Norwich City Council | Housing Services (GF) | 410040 Premises 410040 Premises | | Rents General Rents General | | ZHSCH20B15492 ZHSCH12B15493 | | REDACTED PERSONAL DATA |
| INOLYMICH CITY COUNCIL | riousing services (Gr) | 410040[F16118562 | 2030 | INCINS OCHOLOI | 02/0//2013 | LI 1301112013493 | 042.07 | INCONCILO I ENSUNAL DATA |

| Dadu Nama Camina Labal | Cost Contro Evnandituro Cotogoni | Subjective Subjective Desc | Assourting Woushor Number | Line Amount | Vandar Nama |
|--|--|---|--|-------------|--|
| Body Name Service Label | Cost Centre Expenditure Category 410040 Premises | Subjective Subjective Desc 2830 Rents General | Accounting Voucher Number 02/07/2015 ZHSCH6B15494 | | Vendor Name REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 02/07/2015 ZHSCH0B13494 02/07/2015 ZHSCH7B15493 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 02/07/2015 ZHSCH1B15494 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH8B15499 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH13B15498 | 700.09 | |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH12B15498 | 679.11 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH4B15498 | 617.37 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH11B15498 | 529.89 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH26B15499 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH16B15499 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH17B15499 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH27B15499 | 518.59 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH7B15498 | 661.92 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH4B15499 | 543.29 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH3B15499 | 567.98 | |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH22B15499 | 585.54 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH8B15498 | 650.89 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH21B15498 | 520.71 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH5B15498 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH24B15498 | 666.76 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH14B15499 | 508.88 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH10B15498 | 970.41 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH19B15499 | 600.39 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH14B15498 | 650.89 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH15B15498 | 700.09 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH16B15498 | 679.11 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH19B15498 | 560.08 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH20B15498 | 700.09 | |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH22B15498 | 670.82 | |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH27B15498 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH26B15498 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH6B15498 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH30B15499 | 530.93 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH28B15499 | 524.77 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH6B15499 | 802.58 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH11B15499 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General 2830 Rents General | 09/07/2015 ZHSCH5B15499 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | | 09/07/2015 ZHSCH9B15498 | | |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH20B15499 | 603.55 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) Norwich City Council Housing Services (GF) | 410040 Premises 410040 Premises | 2830 Rents General 2830 Rents General | 09/07/2015 ZHSCH1B15498 09/07/2015 ZHSCH17B15498 | 697.49 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 09/07/2015 ZHSCH17615498 | 567.98 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 10/07/2015 ZHSCH4B15501 | 587.05 | |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 10/07/2015 ZHSCH12B15501 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 10/07/2015 ZHSCH11B15501 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 10/07/2015 ZHSCH9B15501 | 560.08 | |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 10/07/2015 ZHSCH23B15500 | 543.29 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH13B15506 | 555.95 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH13B15507 | 560.08 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH24B15506 | 670.82 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH14B15507 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH26B15507 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH11B15507 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH19B15507 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH15B15507 | 547.34 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH16B15507 | 560.08 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH18B15507 | 687.37 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH21B15507 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH10B15507 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH9B15507 | 700.09 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH20B15507 | 679.11 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH17B15507 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH12B15506 | 543.73 | REDACTED PERSONAL DATA |
| | | | | | |

| Dadu Nama Carrias Labal | Cost Contro Evnondituro Cotogoni | Cubicative Cubicative Dass | Assorbing Marcher Number | Line Amount | Vendor Name |
|--|--|---|---|-------------|---|
| Body Name Service Label | Cost Centre Expenditure Category 410040 Premises | Subjective Subjective Desc 2830 Rents General | Accounting Voucher Number 16/07/2015 ZHSCH22B15506 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH3B15507 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH23B15506 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH12815507 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH4B15507 | 650.89 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH2B15507 | 751.02 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH1B15507 | 679.11 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH21B15506 | 555.63 | |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH16B15506 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH17B15506 | 543.29 | |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH25B15507 | 0.0.0. | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH6B15507 | 661.42 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH8B15507 | 636.45 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH7B15507 | 560.08 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH3B15506 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH20B15506 | 526.63 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH25B15506 | 670.82 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH2B15506 | 508.71 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH5B15507 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH19B15506 | 661.42 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH18B15506 | 728.88 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH27B15507 | 555.63 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 16/07/2015 ZHSCH1B15506 | 661.42 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH16B15509 | 520.71 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH9B15509 | 601.29 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH18B15508 | 530.93 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH7B15508 | 679.11 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH9B15508 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH17B15508 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH22B15509 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH13B15509 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH26B15509 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH27B15509 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH6B15509 | 601.29 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH10B15508 | 601.29 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH13B15508 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General 2830 Rents General | 17/07/2015 ZHSCH10B15509 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | | 17/07/2015 ZHSCH14B15509 | | |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH8B15509 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) Norwich City Council Housing Services (GF) | 410040 Premises 410040 Premises | 2830 Rents General 2830 Rents General | 17/07/2015 ZHSCH2B15509 17/07/2015 ZHSCH24B15508 | 601.29 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH24B15508 17/07/2015 ZHSCH11B15509 | 529.14 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH11B15509 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH2B15506 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH3B15509 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH24B15509 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH23B15509 | 650.89 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH23B15509 | 679.11 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH1B15508 | 543.29 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH4B15508 | 505.08 | |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH3B15508 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH11B15508 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH28B15509 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 17/07/2015 ZHSCH19B15509 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH2B15516 | 729.05 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH36B15516 | 543.29 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH26B15517 | 610.99 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH15B15516 | 661.42 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH11B15516 | 650.89 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH6B15516 | 636.45 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH23B15516 | 560.08 | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH4B15516 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH28B15517 | 530.93 | REDACTED PERSONAL DATA |
| | | | | | |

| Dadu Nama Camina Labal | Cost Contro Eupondituro Cotogory | Subjective Subjective Dose | Associating Woushor Number | Line Amound | lander Nema |
|--|--|---|--|-------------|---|
| Body Name Service Label | Cost Centre Expenditure Category 410040 Premises | Subjective Subjective Desc 2830 Rents General | Accounting Voucher Number 24/07/2015 ZHSCH5B15516 | Line Amount | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH11B15517 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH13B15517 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH21B15516 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH12B15517 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH3B15516 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH32B15516 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH17B15517 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH17B15516 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH27B15517 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH22B15516 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH19B15516 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH18B15516 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH6B15517 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH26B15516 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH10B15516 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH27B15516 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH7B15517 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH24B15516 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH8B15516 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH7B15516 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH9B15516 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH13B15516 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH31B15516 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH14B15516 | 700.09 R | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH12B15516 | 627.22 R | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH29B15516 | 642.07 R | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH19B15517 | 636.45 R | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH3B15517 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH21B15517 | 547.34 R | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH20B15517 | 598.27 F | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 24/07/2015 ZHSCH2B15517 | 617.37 R | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH13B15521 | 618.49 R | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH32B15521 | 617.37 R | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH23B15521 | 534.62 F | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH2B15521 | 617.37 R | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH28B15520 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH21B15520 | 543.29 R | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH35B15521 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH8B15521 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH17B15521 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH11B15520 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH12B15520 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH4B15520 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH27B15520 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH1B15521 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH7B15521 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH2B15520 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH12B15521 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH22B15521 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH15B15520 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH14B15520 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH29B15520 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH17B15520 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) Norwich City Council Housing Services (GF) | 410040 Premises 410040 Premises | 2830 Rents General 2830 Rents General | 30/07/2015 ZHSCH19B15520 30/07/2015 ZHSCH11B15521 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| , , , , , | 410040 Premises 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH11B15521 30/07/2015 ZHSCH20B15521 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) Norwich City Council Housing Services (GF) | 410040 Premises 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH20B15521 30/07/2015 ZHSCH16B15520 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH10B15520 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH10B13520 30/07/2015 ZHSCH6B15521 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH6B15521 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH36H3521 | | REDACTED PERSONAL DATA |
| Norwich City Council Housing Services (GF) | 410040 Premises | 2830 Rents General | 30/07/2015 ZHSCH24B15520 | | REDACTED PERSONAL DATA |
| Troubing Jet vices (GL) | +100+0 11cm3c3 | 2000 Monto denoral | 30/07/2013/21/301/24/01/3020 | 304.70 R | ALESTOTES TERROTIFIE DATA |

| Body Name | Service Label | Cost Centre | Evnanditura Catagory | Cubicativa | Subjective Dose | Assounting | Voucher Number | Line Amount | Vendor Name |
|--|---|-------------|-------------------------------|------------|---|------------|----------------|-------------|--|
| Norwich City Council | - | | Expenditure Category Premises | | Subjective Desc Rents General | | ZHSCH18B15521 | | REDACTED PERSONAL DATA |
| | Housing Services (GF) | | Premises | | | | ZHSCH34B15520 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 | | | Rents General | | ZHSCH22B15520 | 700.09 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | | | 2830 | | | | 610.09 | |
| Norwich City Council | Housing Services (GF) | | Premises | | Rents General | | ZHSCH25B15521 | 010.77 | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 | | 2830 | Rents General | | ZHSCH35B15520 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | | Premises | 2830 | Rents General | | ZHSCH26B15520 | 660.59 | |
| Norwich City Council | Housing Services (GF) | 410040 | | 2830 | Rents General | | ZHSCH25B15520 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 | | | Rents General | | ZHSCH23B15520 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 | | 2830 | Rents General | | ZHSCH3B15520 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | | Premises | | Rents General | | ZHSCH1B15520 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | | Premises | | Rents General | | ZHSCH9B15521 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 | | 2830 | Rents General | | ZHSCH13B15520 | 700.09 | |
| Norwich City Council | Housing Services (GF) | | Premises | 2830 | Rents General | | ZHSCH4B15521 | 629.72 | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 | | 2830 | Rents General | | ZHSCH14B15521 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 | | | Rents General | | ZHSCH31B15520 | | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 | | 2830 | Rents General | | ZHSCH20B15520 | 529.89 | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | | Premises | | Rents General | | ZHSCH3B15521 | 642.07 | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 | Premises | 2830 | Rents General | 30/07/2015 | ZHSCH24B15521 | 655.55 | REDACTED PERSONAL DATA |
| Norwich City Council | Housing Services (GF) | 410040 | | 2830 | Rents General | 30/07/2015 | | 636.45 | |
| Norwich City Council | Housing Services (GF) | 410040 | Premises | | Rents General | 30/07/2015 | ZHSCH19B15521 | 680.01 | REDACTED PERSONAL DATA |
| Norwich City Council | Other Operating Income & Exp | 643020 | | 2830 | | 08/07/2015 | | | NORFOLK COUNTY COUNCIL |
| Norwich City Council | | 710210 | Premises | 2830 | Rents General | 02/07/2015 | X15P2301 | 1,355.08 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | HRA General Management | 710210 | Premises | 2830 | Rents General | 22/07/2015 | X16P2314 | 1,355.08 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | HRA Rents, Rates, & Other Property Costs | 740010 | Premises | 2830 | Rents General | 06/07/2015 | ZNPSSR2B15496 | 3,273.75 | REDACTED PERSONAL DATA |
| Norwich City Council | HRA Rents, Rates, & Other Property Costs | 740010 | Premises | 2849 | Standard Chg Empty Counc House | 07/07/2015 | X30P2302 | 17,752.85 | NORWICH CITY COUNCIL-1 |
| Norwich City Council | HRA Rents, Rates, & Other Property Costs | 740010 | Premises | | Standard Chg Empty Counc House | 07/07/2015 | X31P2302 | 5,448.29 | NORWICH CITY COUNCIL-1 |
| Norwich City Council | Cultural & Related Services | 160108 | Premises | | Water Charges Metered | 13/07/2015 | XODMF8B15502 | 1,455,72 | ANGLIAN WATER |
| Norwich City Council | Cultural & Related Services | 160108 | | | Water Charges Metered | | XODMF11B15502 | | ANGLIAN WATER |
| Norwich City Council | Cultural & Related Services | 160108 | | | Sewerage Charge Metered | | XODMF8B15502 | | ANGLIAN WATER |
| Norwich City Council | Cultural & Related Services | 160108 | | 2853 | Sewerage Charge Metered | 13/07/2015 | XODMF11B15502 | | ANGLIAN WATER |
| Norwich City Council | Cultural & Related Services | | Premises | 2875 | Contract Cleaning | 21/07/2015 | X8P2312 | | NORWICH NORSE (ENVIRONMENTAL) LTD |
| Norwich City Council | Cultural & Related Services | | Premises | | Service Charge | 02/07/2015 | | 2,684.07 | THE FORUM TRUST LIMITED |
| Norwich City Council | HRA Rents, Rates, & Other Property Costs | 740010 | | | Tenants Contents Insurance Premiun | 14/07/2015 | ZHSSG6B15503 | | J L T INSURANCE |
| Norwich City Council | Corporate & Democratic Services | 540010 | Transport | 3090 | Taxi Contract | 22/07/2015 | X26P2314 | 1,933.90 | 1ST GOLDSTAR TAXIS |
| Norwich City Council | Corporate & Democratic Services | 540010 | Transport | 3090 | Taxi Contract | 22/07/2015 | X27P2314 | | 1ST GOLDSTAR TAXIS |
| Norwich City Council | Corporate & Democratic Services | 540010 | Transport | 3090 | Taxi Contract | 22/07/2015 | X28P2314 | 1,532.30 | |
| Norwich City Council | Corporate & Democratic Services | | Supplies & Services | 3222 | Op.Lease Rentals (Office Equip) | 28/07/2015 | X24P2316 | | NEOPOST LTD |
| | | | | | | 07/07/2015 | X6P2302 | 3,016.02 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council Norwich City Council | HRA Repairs & Maintenance HRA Repairs & Maintenance | | Supplies & Services | | Inspection (Electrical Equipt) Inspection (Electrical Equipt) | | X12P2312 | 2,656.97 | FOSTER PROPERTY MAINTENANCE LTD |
| | HRA Repairs & Maintenance | | Supplies & Services | | | 21/07/2015 | X17P2313 | 3,446.88 | |
| Norwich City Council | | | Supplies & Services | | Inspection (Electrical Equipt) | | | | |
| Norwich City Council | Cultural & Related Services | | Supplies & Services | | Purchase Sports Equipment | 20/07/2015 | X30P2310 | | VERDE SPORTS LTD XEROX (UK) LTD |
| Norwich City Council | Corporate & Democratic Services | 321020 | | | DPP Printing Costs | 29/07/2015 | X29P2319 | 702.96 | |
| Norwich City Council | Corporate & Democratic Services | | Supplies & Services | | DPP Printing Costs | 20/07/2015 | X10P2310 | | |
| Norwich City Council | Central Services to the Public | 520030 | | | DPP Printing Costs | 07/07/2015 | X2P2303 | 30,806.61 | ELECTORAL REFORM SERVICES |
| Norwich City Council | Central Services to the Public | | Supplies & Services | | DPP Printing Costs | 07/07/2015 | X3P2303 | 1,233.23 | ELECTORAL REFORM SERVICES |
| Norwich City Council | Highways, Roads & Transport Services | | Supplies & Services | | DPP Printing Costs | 28/07/2015 | X10P2315 | 1,305.00 | |
| Norwich City Council | Highways, Roads & Transport Services | | Supplies & Services | | DPP Printing Costs | 28/07/2015 | X9P2315 | 830.00 | LIBERTY PRINTERS LTD |
| Norwich City Council | HRA General Management | | Supplies & Services | | DPP Printing Costs | 08/07/2015 | X23P2305 | 1,011.58 | CAVALIER MAILING SERVICES |
| Norwich City Council | Corporate & Democratic Services | 520015 | | 3575 | Stationery | 10/07/2015 | X33P2306 | 571.32 | ELECTORAL REFORM SERVICES |
| Norwich City Council | Corporate & Democratic Services | | Supplies & Services | 3590 | Legal Expenses | 07/07/2015 | X31P2304 | 39,853.55 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Corporate & Democratic Services | 521010 | | 3590 | Legal Expenses | 07/07/2015 | X31P2304 | 7,532.39 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | HRA General Management | | Supplies & Services | 3590 | Legal Expenses | 02/07/2015 | ZFSPG9DDD255 | 8,400.00 | HMCS |
| Norwich City Council | Other Operating Income & Exp | | Supplies & Services | | Site Security | 07/07/2015 | | | |
| Norwich City Council | HRA General Management | | Supplies & Services | | Site Security | 01/07/2015 | | | NPS NORWICH LTD |
| Norwich City Council | HRA Special Services | | Supplies & Services | 3621 | T V Aerial Maintenance | 01/07/2015 | X38P2300 | 1,316.92 | STANLEY SECURITY SOLUTIONS |
| Norwich City Council | HRA Special Services | 721020 | Supplies & Services | 3621 | T V Aerial Maintenance | 15/07/2015 | X7P2309 | 64,619.27 | STANLEY SECURITY SOLUTIONS |
| Norwich City Council | HRA Special Services | 721020 | Supplies & Services | 3621 | T V Aerial Maintenance | 21/07/2015 | X25P2313 | 502.68 | STANLEY SECURITY SOLUTIONS |
| Norwich City Council | HRA Special Services | 721020 | | 3621 | T V Aerial Maintenance | 28/07/2015 | X32P2316 | 2,063.62 | STANLEY SECURITY SOLUTIONS |
| Norwich City Council | Cultural & Related Services | 314030 | Supplies & Services | 3640 | Fees Artistes | 08/07/2015 | X14P2305 | 650.00 | ERM CIC |
| Norwich City Council | Cultural & Related Services | | Supplies & Services | | Fees Artistes | 21/07/2015 | X23P2312 | 2,440.00 | FOOLS PARADISE LTD |
| Norwich City Council | Cultural & Related Services | | Supplies & Services | | Fees Artistes | 21/07/2015 | X23P2312 | 920.00 | |
| Norwich City Council | Cultural & Related Services | | Supplies & Services | 3640 | Fees Artistes | 21/07/2015 | X23P2312 | 720.00 | FOOLS PARADISE LTD |
| Norwich City Council | Cultural & Related Services | | Supplies & Services | | Fees Artistes | 21/07/2015 | X23P2312 | | FOOLS PARADISE LTD |
| z.tj oodiloli | | . 3330 | 1 - 1-1-1-1-1 - 1-0-1-1-0-5 | 0070 | | 5,,,2010 | , | , 55.56 | 1 |

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| November Columnia November | | 9 , , | | | | | | | |
| November Cyclicated Control Services to the Public S15000 Supplies & Services S1702 Photages General 2017/2015 S172299 1,28.1.1 WHIST LORDON 117 | | 9 , , | | | | | | | |
| November Cyclound Compraise & Democratic Services \$50000 Supples & Services \$3700 Pentages Centeral \$2007/2015 (\$1722315 \$2,311.2 \$111.1 WHSTL (ORDON/HTD November Cyclound Compraise & Democratic Services \$50000 Supples & Services \$3700 Pentages Centeral \$2007/2015 (\$1722315 \$2,311.2 WHSTL (ORDON/HTD November Cyclound Compraise & Democratic Services \$50000 Supples & Services \$3700 Pentages Centeral \$2007/2015 (\$1722315 \$2,311.2 WHSTL (ORDON/HTD November Cyclound Compraise & Democratic Services \$50000 Supples & Services \$3700 Pentages Centeral \$2007/2015 (\$1722315 \$2,481.2 WHSTL (ORDON/HTD November Cyclound Compraise & Democratic Services \$50000 Supples & Services \$3700 Pentages Centeral \$2007/2015 (\$1422315 \$3,485.9 WHSTL (ORDON/HTD November Cyclound Compraise & Democratic Services \$50000 Supples & Services \$3700 Pentages Centeral \$2007/2015 (\$1422315 \$3,485.9 WHSTL (ORDON/HTD November Cyclound Compraise & Democratic Services \$50000 Supples & Services \$3700 Pentages Centeral \$2007/2015 (\$1422315 \$3,485.9 WHSTL (ORDON/HTD November Cyclound Compraise & Democratic Services \$50000 Supples & Services \$3700 Pentages Centeral \$2007/2015 (\$1422315 \$3,25322 WHSTL (ORDON/HTD November Cyclound Compraise & Democratic Services \$3700 Pentages Centeral \$2007/2015 (\$1222315 \$3,25322 WHSTL (ORDON/HTD November Cyclound Compraise & Democratic Services \$3700 Pentages Centeral \$2007/2015 (\$1222311 7,7727 A REFF TITLECOM PER CHIP) \$3710 (September Centeral \$2007/2015 (\$1222311 7,7727 A REFF TITLECOM PER CHIP) \$3710 (September Centeral \$2007/2015 (\$1222321) 7,7727 A REFF TITLECOM PER CHIP) \$3710 (September Centeral \$2007/2015 (\$122232) 7,7727 A REFF TITLECOM PER CHIP) \$3710 (September Centeral \$2007/2015 (\$122232) 7,7727 A REFF TITLECOM PER CHIP) \$3710 (September Centeral \$2007/2015 (\$122232) 7,7727 A REFF TITLECOM PER CHIP) \$3710 (September Centeral \$2007/2015 (\$12 | | 3 , , | | | 31 | | | | |
| Newton Circy Council Composition & Democratic Services 550000 Supples & Services 3700 Postages General 2007/2015 (1772315 23,283.6 2 MINSTL (ONDOW) IT D | | | | | | | | | |
| Novembor Council Composed & Democratic Services 550404 Supplies & | | | | | | | | | |
| Norwith City Course Corporate & Democratic Services 550040 (Supplies & Services 3700 Plottages General 2807/2015 (1492315 3,486.70 WHSTL LONDON ITD | | | The second secon | | | | | | |
| Norwish (1) Council Corporate & Permonarial Services 550004 Supplies & Services 5700 Postages Centeral 2807/2015 A1972315 3,248-50 WHSTL (DMDON ITD | | | | | | | | | |
| Norwish City Council Corporate & Democratic Services 550046 Supplies & Services 3702 Postages General 28/07/2015 (1922)15 3.28.16 WHISTLONDON LTD | | | | | 9 | | | | |
| Norwich City Council Corporate & Democratic Services 550004 (Supplies & Services 5700 (Pestages General 2007/2015) K192315 3,886.01 WHISTILLONDON LTD | | | | | 9 | | | | |
| Norwish (17) Council Mish General Management 7106 Supplies & Services 3702 Postages General 2807/7015 XTP2316 3,79.22 WHIST LONDON LTD | Norwich City Council | Corporate & Democratic Services | | 3702 | | 28/07/2015 | | 3,686.01 | WHISTL LONDON LTD |
| Norwish City Council Hish General Management 710166 Supplies & Services 3709 Other Distribution Services 02/07/2015 (2792301 6.073.02 WHIST LONDON LTD | | | | | | | | | |
| Norwich City Council Corporate & Democratic Services 321002 Recharge Expenditure 3710 Telephones General 14/07/2015 [X192303 1,048.52 V00AF001 Norwich City Council Corporate & Democratic Services 511001 Supplies & Services 3786 Purchase / Debit Card Charges 01/07/2015 [X295000253 1,093.76 NBER P.C. | Norwich City Council | | | | | | | 6,073.02 | |
| Norwich City Council Corporate & Democratic Services 321002 Recharge Expenditure 3710 Telephones General 14/07/2015 [X192303 1,048.52 V00AF001 Norwich City Council Corporate & Democratic Services 511001 Supplies & Services 3786 Purchase / Debit Card Charges 01/07/2015 [X295000253 1,093.76 NBER P.C. | Norwich City Council | Corporate & Democratic Services | 321020 Recharge Expenditure | 3710 | Telephones General | 21/07/2015 | X27P2311 | 7,772.73 | ADEPT TELECOM PLC |
| Norwish City Council Corporate & Democratic Services 321020 Supplies & Services 3786 Purchase / Debit Card Charges 07/07/2015 X28P62304 1.048.52 VODAFONE LIMITED | Norwich City Council | | | | | | | | |
| Norwish City Council Corporate & Democratic Services 511010 Supplies & Services 378b Purchase / Debit Card Charges 0.107/2015 ZPS-Q100D0252 47,958.17 486C-QLYCADD | Norwich City Council | Corporate & Democratic Services | | 3769 | Connection Charges | | | 1,048.52 | VODAFONE LIMITED |
| Norwich City Council Corporate & Democratic Services 540010 Supplies & Services 3786 Purchase / Debt Card Charges 2407/2015 74750205 24750207 2475020 | Norwich City Council | Corporate & Democratic Services | 511010 Supplies & Services | 3786 | Purchase / Debit Card Charges | 01/07/2015 | ZFSPG5DDD253 | 7,003.76 | HSBC PLC |
| Norwich City Council Corporate & Democratic Services 540010 Supplies & Services 3786 Purchase / Debit Card Charges 24/07/2015 X14720207 655.65 PREMIER INN BUSINESS ACCOUNT | Norwich City Council | Corporate & Democratic Services | 511010 Supplies & Services | 3786 | Purchase / Debit Card Charges | 24/07/2015 | ZVA10DDD258 | 7,956.79 | HSBC PLC |
| Norwich City Council Cultural & Related Services 313010 Supplies & Services 3801 Staff Subsistence 14/07/2015 X12P2307 592.52 PREMERIEN BUSINESS ACCOUNT | Norwich City Council | Corporate & Democratic Services | 540010 Supplies & Services | 3786 | Purchase / Debit Card Charges | 01/07/2015 | ZFSPG4DDD252 | 49,581.37 | BARCLAYCARD |
| Norwich City Council Cultural & Related Services 313010 Supplies & Services 3801 Staff Subsistence 14/07/2015 X1292307 592.52 PREMIER INN BUSINESS ACCOUNT | Norwich City Council | Corporate & Democratic Services | 540010 Supplies & Services | 3786 | Purchase / Debit Card Charges | 24/07/2015 | ZVA1DDD258 | 57,601.18 | BARCLAYCARD |
| Norwich City Council Cultural & Related Services 313010 Supplies & Services 3801 Staff Subsistence 14/07/2015 X18P2307 1,53.60 PREMIER INN BUSINESS ACCOUNT | Norwich City Council | Cultural & Related Services | 313010 Supplies & Services | 3801 | Staff Subsistence | 14/07/2015 | X12P2307 | 655.65 | PREMIER INN BUSINESS ACCOUNT |
| Norwich City Council Corporate & Democratic Services 315010 Supplies & Services 3808 Lord Mayors hospitality 14/07/2015 X18P2307 1,536.03 EAT WELL CATERING LTD | Norwich City Council | Cultural & Related Services | 313010 Supplies & Services | 3801 | Staff Subsistence | 14/07/2015 | X12P2307 | 592.52 | PREMIER INN BUSINESS ACCOUNT |
| Norwich City Council Norwich City Council Norwich City Council Cultural & Related Services 301020 Supplies & Services 3860 Subscriptions 14/07/2015 X3392314 8,700.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION | Norwich City Council | Cultural & Related Services | | | | | | | |
| Norwich City Council Norwich City Council Planning & Development Services 310060 Supplies & Services 3860 Subscriptions 14/07/2015 X23P2300 1,159.00 Norwich City Council Norwich City Council HRA General Management 710202 Supplies & Services 3860 Subscriptions 21/07/2015 X23P2300 1,159.00 HAYMMARET MEDIA GROUP | Norwich City Council | Corporate & Democratic Services | | | | | | | |
| Norwich City Council Planning & Development Services 620010 Supplies & Services 3860 Subscriptions 21/07/2015 X3292300 1,159.00 HAYMARKET MEDIA GROUP | Norwich City Council | | | | | | | | |
| Norwich City Council HRA General Management 710020 Supplies & Services 3860 Subscriptions 21/07/2015 X36P2311 13,211.16 HOUSEMARK LTD | | | | | | | | | |
| Norwich City Council HRA General Management 710120 Supplies & Services 3860 Subscriptions 07/07/2015 X22P2304 3,075.00 CIRCLE ANGLIA | Norwich City Council | | | | | | | | |
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| Norwich City Council Corporate & Democratic Services 321050 Supplies & Services 3888 Grants - Main with Grant Agreements (ex SLA's) 20/07/2015 ZCMDC8B15511 5,000.00 LIVING STREETS Norwich City Council Planning & Development Services 610015 Supplies & Services 3888 Grants - Main with Grant Agreements (ex SLA's) 01/07/2015 X20P2300 750.00 NORFOLK CHAMBER OF COMMERCE & INDUSTRY | Norwich City Council | | | | | | | | |
| Norwich City Council Planning & Development Services 610015 Supplies & Services 3888 Grants - Main with Grant Agreements (ex SLA's) 01/07/2015 X20P2300 75.0.0 NORFOLK CHAMBER OF COMMERCE & INDUSTRY | Norwich City Council | | | | | | | | |
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| Norwich City Council Cultural & Related Services 310060 Supplies & Services 3889 Grants - Main No SLA's 14/07/2015 Y8P2308 10,000.00 NORFOLK COUNTY COUNCIL | Norwich City Council | | | | | | | | |
| Norwich City Council Planning & Development Services 620060 Supplies & Services 3910 Advertising General 07/07/2015 K23P2304 1,368.86 ARCHANT REGIONAL LTD Norwich City Council Environmental Services 431080 Supplies & Services 3916 Promotions & Publicity 28/07/2015 K9P2317 550.00 RAZZ PUBLICATIONS Norwich City Council Corporate & Democratic Services 310020 Supplies & Services 3918 Council Newspaper 01/07/2015 K11P2300 4,599.78 THE NATIONAL LEAFLET COMPANY Norwich City Council Corporate & Democratic Services 310020 Supplies & Services 3918 Council Newspaper 01/07/2015 K11P2300 5,33.56 THE NATIONAL LEAFLET COMPANY Norwich City Council Housing Services (GF) 410030 Supplies & Services 3927 Homelessness 21/07/2015 Y6P2313 1,140.00 NORWICH ACCOMMODATION LTD Norwich City Council Housing Services (GF) 410030 Supplies & Services 3927 Homelessness 21/07/2015 Y8P2313 800.00 NORWICH ACCOMMODATION LTD Norwich City Council Housing Services (GF) 410030 Supplies & Services 3927 Homelessness 21/07/2015 Y8P2313 800.00 NORWICH ACCOMMODATION LTD | | | | | | | | | |
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| Norwich City Council Corporate & Democratic Services 310020 Supplies & Services 3918 Council Newspaper 01/07/2015 X11P2300 4,599.78 THE NATIONAL LEAFLET COMPANY Norwich City Council Corporate & Democratic Services 310020 Supplies & Services 3918 Council Newspaper 01/07/2015 X11P2300 5,033.56 THE NATIONAL LEAFLET COMPANY Norwich City Council Housing Services (GF) 410030 Supplies & Services 3927 Homelessness 21/07/2015 Y6P2313 1,140.00 NORWICH ACCOMMODATION LTD Norwich City Council Housing Services (GF) 410030 Supplies & Services 3927 Homelessness 21/07/2015 Y8P2313 840.00 NORWICH ACCOMMODATION LTD | | | | | Ÿ | | | | |
| Norwich City Council Corporate & Democratic Services 310020 Supplies & Services 3918 Council Newspaper 01/07/2015 X11P2300 5,033.56 THE NATIONAL LEAFLET COMPANY Norwich City Council Housing Services (GF) 410030 Supplies & Services 3927 Homelessness 21/07/2015 YPP2313 1,140.00 NORWICH ACCOMMODATION LTD Norwich City Council Housing Services (GF) 410030 Supplies & Services 3927 Homelessness 21/07/2015 YPP2313 900.00 NORWICH ACCOMMODATION LTD Norwich City Council Housing Services (GF) 410030 Supplies & Services 3927 Homelessness 21/07/2015 Y8P2313 84.00 NORWICH ACCOMMODATION LTD | Norwich City Council | | | | | | | | |
| Norwich City Council Housing Services (GF) 410030 Supplies & Services 3927 Homelessness 21/07/2015 (6P2313 1,140.00 NORWICH ACCOMMODATION LTD Norwich City Council Housing Services (GF) 410030 Supplies & Services 3927 Homelessness 21/07/2015 (7P2313 900.00 NORWICH ACCOMMODATION LTD Norwich City Council Housing Services (GF) 410030 Supplies & Services 3927 Homelessness 21/07/2015 (8P2313 840.00 NORWICH ACCOMMODATION LTD | | | | | | | | | |
| Norwich City Council Housing Services (GF) 410030 Supplies & Services 3927 Homelessness 21/07/2015 Y7P2313 900.00 NORWICH ACCOMMODATION LTD Norwich City Council Housing Services (GF) 410030 Supplies & Services 3927 Homelessness 21/07/2015 Y8P2313 840.00 NORWICH ACCOMMODATION LTD | | | | | | | | | |
| Norwich City Council Housing Services (GF) 410030 Supplies & Services 3927 Homelessness 21/07/2015 Y8P2313 840.00 NORWICH ACCOMMODATION LTD | | | | | | | | | |
| | | | | | | | | | |
| Norwich City Council Housing Services (G+) 410030 Supplies & Services 3927 Homelessness 27/07/2015 ZHSFW23B15518 1,390.00 SPICERHAART ESTATE AGENTS LIMITED | | | | | | | | | |
| | Norwich City Council | Housing Services (GF) | 410030 Supplies & Services | 3927 | Homelessness | 27/07/2015 | ZHSFW23B15518 | 1,390.00 | SPICERHAART ESTATE AGENTS LIMITED |

| Body Name | Service Label | Cost Centre Expenditure Category | Subjective | Subjective Desc | Accounting | Voucher Number | Line Amoun | Vendor Name |
|---|---------------------------------|--|------------|--|------------|----------------|------------|---|
| Norwich City Council | Housing Services (GF) | 410030 Supplies & Services | | Homelessness | 10/07/2015 | | | TUDOR GUEST HOUSE |
| Norwich City Council | HRA General Management | 710120 Supplies & Services | 3935 | ExGratia/Compensation Payments | 01/07/2015 | | | NORWICH NORSE LTD |
| Norwich City Council | HRA General Management | 710120 Supplies & Services | 3935 | ExGratia/Compensation Payments | 01/07/2015 | | | NORWICH NORSE LTD |
| Norwich City Council | HRA General Management | 710020 Supplies & Services | 3950 | Compensation to Tenants | 08/07/2015 | | | AGE UK NORFOLK |
| Norwich City Council | Other Operating Income & Exp | 643040 Supplies & Services | 3961 | Refunds | | ZFSPG2DDD252 | 4.000.00 | G4S CASH SOLUTIONS (UK) LTD |
| Norwich City Council | Other Operating Income & Exp | 643040 Supplies & Services | 3961 | | | ZFSPG4DDD255 | 4,000.00 | G4S CASH SOLUTIONS (UK) LTD |
| | Other Operating Income & Exp | 643040 Supplies & Services | | Refunds | | ZFSPG11DDD256 | 4,000.00 | ` ' |
| Norwich City Council Norwich City Council | HRA General Management | 710230 Supplies & Services | 3992 | Decoration Allowances | | ZFSPG5DDD255 | | B&Q FINANCIAL SERVICES |
| Norwich City Council | Corporate & Democratic Services | 530020 Supplies & Services | 3998 | Occupational Health Support Charges | | X34P2309 | | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST |
| | • | - ' ' | | 1 11 9 | | | 719.85 | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST |
| Norwich City Council | Corporate & Democratic Services | 530020 Supplies & Services 530020 Supplies & Services | 3998 | Occupational Health Support Charges | 28/07/2015 | | 1,246.50 | |
| Norwich City Council | Corporate & Democratic Services | | 3998 | Occupational Health Support Charges | 28/07/2015 | X29P2316 | 997.00 | |
| Norwich City Council | Central Services to the Public | 520030 Supplies & Services | | Miscellaneous Other Miscellaneous Other | 02/07/2015 | X10P2301 | | LEXISNEXIS TALKTALK BUSINESS |
| Norwich City Council | Central Services to the Public | 550010 Supplies & Services | | | 21/07/2015 | X4P2313 | 1,146.05 | |
| Norwich City Council | Corporate & Democratic Services | 321020 Supplies & Services | | Shared Services - LGSS Internal | 21/07/2015 | X1P2311 | 96,150.00 | CAMBRIDGESHIRE COUNTY COUNCIL |
| Norwich City Council | Corporate & Democratic Services | 510050 Supplies & Services | | Shared Services - LGSS Internal | 21/07/2015 | X1P2311 | 69,618.17 | CAMBRIDGESHIRE COUNTY COUNCIL |
| Norwich City Council | Corporate & Democratic Services | 512010 Supplies & Services | 4011 | Shared Services - LGSS Internal | 21/07/2015 | X1P2311 | 4,390.24 | CAMBRIDGESHIRE COUNTY COUNCIL |
| Norwich City Council | Corporate & Democratic Services | 514010 Supplies & Services | 4011 | Shared Services - LGSS Internal | 21/07/2015 | X1P2311 | 13,059.50 | CAMBRIDGESHIRE COUNTY COUNCIL |
| Norwich City Council | Corporate & Democratic Services | 514010 Supplies & Services | 4011 | Shared Services - LGSS Internal | 21/07/2015 | X1P2311 | 14,293.08 | CAMBRIDGESHIRE COUNTY COUNCIL |
| Norwich City Council | Central Services to the Public | 515010 Supplies & Services | | Shared Services - LGSS Internal | 21/07/2015 | X1P2311 | 8,039.06 | CAMBRIDGESHIRE COUNTY COUNCIL |
| Norwich City Council | Central Services to the Public | 515020 Supplies & Services | 4011 | Shared Services - LGSS Internal | 21/07/2015 | X1P2311 | 46,595.00 | CAMBRIDGESHIRE COUNTY COUNCIL |
| Norwich City Council | Corporate & Democratic Services | 515030 Supplies & Services | | Shared Services - LGSS Internal | 21/07/2015 | X1P2311 | 12,460.58 | CAMBRIDGESHIRE COUNTY COUNCIL |
| Norwich City Council | Housing Services (GF) | 516040 Supplies & Services | | Shared Services - LGSS Internal | 21/07/2015 | X1P2311 | 139,324.67 | CAMBRIDGESHIRE COUNTY COUNCIL |
| Norwich City Council | Corporate & Democratic Services | 321020 Supplies & Services | 4012 | Shared Services - LGSS External | 21/07/2015 | X1P2311 | 152,205.58 | |
| Norwich City Council | Corporate & Democratic Services | 321020 Supplies & Services | 4014 | Shared Services - LGSS Overheads | 21/07/2015 | X1P2311 | 16,135.17 | CAMBRIDGESHIRE COUNTY COUNCIL |
| Norwich City Council | Corporate & Democratic Services | 510050 Supplies & Services | 4014 | Shared Services - LGSS Overheads | 21/07/2015 | X1P2311 | 4,523.00 | CAMBRIDGESHIRE COUNTY COUNCIL |
| Norwich City Council | Corporate & Democratic Services | 514010 Supplies & Services | | Shared Services - LGSS Overheads | 21/07/2015 | X1P2311 | 848.42 | CAMBRIDGESHIRE COUNTY COUNCIL |
| Norwich City Council | Corporate & Democratic Services | 514010 Supplies & Services | | Shared Services - LGSS Overheads | 21/07/2015 | X1P2311 | 928.58 | CAMBRIDGESHIRE COUNTY COUNCIL |
| Norwich City Council | Central Services to the Public | 515010 Supplies & Services | | Shared Services - LGSS Overheads | 21/07/2015 | X1P2311 | 522.25 | CAMBRIDGESHIRE COUNTY COUNCIL |
| Norwich City Council | Central Services to the Public | 515020 Supplies & Services | | Shared Services - LGSS Overheads | 21/07/2015 | X1P2311 | 3,027.08 | CAMBRIDGESHIRE COUNTY COUNCIL |
| Norwich City Council | Corporate & Democratic Services | 515030 Supplies & Services | 4014 | Shared Services - LGSS Overheads | 21/07/2015 | X1P2311 | 809.58 | CAMBRIDGESHIRE COUNTY COUNCIL |
| Norwich City Council | Housing Services (GF) | 516040 Supplies & Services | 4014 | Shared Services - LGSS Overheads | 21/07/2015 | X1P2311 | 9,051.58 | CAMBRIDGESHIRE COUNTY COUNCIL |
| Norwich City Council | Environmental Services | 431050 Supplies & Services | 4016 | Shared Services - NorseNorwich Environmental | 07/07/2015 | X10P2304 | 46,012.25 | NORWICH NORSE (ENVIRONMENTAL) LTD |
| Norwich City Council | Environmental Services | 431050 Supplies & Services | | Shared Services - NorseNorwich Environmental | 07/07/2015 | X10P2304 | 449,085.91 | NORWICH NORSE (ENVIRONMENTAL) LTD |
| Norwich City Council | Corporate & Democratic Services | 321020 Supplies & Services | 4031 | Norwich Connect - Minor Variations | 21/07/2015 | X32P2313 | 6,689.58 | XMA LTD |
| Norwich City Council | Environmental Services | 431080 Supplies & Services | 4050 | Cleansing Contracts | 07/07/2015 | X18P2302 | | BIFFA MUNICIPAL LIMITED |
| Norwich City Council | Environmental Services | 431080 Supplies & Services | 4050 | Cleansing Contracts | 07/07/2015 | X18P2302 | | BIFFA MUNICIPAL LIMITED |
| Norwich City Council | Environmental Services | 431080 Supplies & Services | 4050 | Cleansing Contracts | 07/07/2015 | X18P2302 | | BIFFA MUNICIPAL LIMITED |
| Norwich City Council | Environmental Services | 431080 Supplies & Services | 4050 | Cleansing Contracts | 07/07/2015 | | 1,964.50 | BIFFA MUNICIPAL LIMITED |
| Norwich City Council | Environmental Services | 431080 Supplies & Services | 4050 | Cleansing Contracts | 07/07/2015 | X18P2302 | 13,792.30 | BIFFA MUNICIPAL LIMITED |
| Norwich City Council | Environmental Services | 431080 Supplies & Services | 4050 | Cleansing Contracts | 07/07/2015 | X18P2302 | 310,256.85 | BIFFA MUNICIPAL LIMITED |
| Norwich City Council | Environmental Services | 431080 Supplies & Services | 4051 | Variations to Database | 07/07/2015 | X19P2302 | 9,996.00 | BIFFA MUNICIPAL LIMITED |
| Norwich City Council | Environmental Services | 431080 Supplies & Services | 4051 | Variations to Database | 07/07/2015 | X20P2302 | 9,671.02 | BIFFA MUNICIPAL LIMITED |
| Norwich City Council | Environmental Services | 431020 Supplies & Services | 4102 | Other Contractual Services | 15/07/2015 | X33P2309 | 600.00 | |
| Norwich City Council | Environmental Services | 431020 Supplies & Services | 4102 | Other Contractual Services | 15/07/2015 | X33P2309 | | NORSTEAD HALL KENNELS |
| Norwich City Council | Environmental Services | 431080 Supplies & Services | 4102 | Other Contractual Services | 07/07/2015 | | | NORFOLK & SUFFOLK NHS FOUNDATION TRUST |
| Norwich City Council | Environmental Services | 431080 Supplies & Services | 4102 | Other Contractual Services | 01/07/2015 | X31P2300 | 2,632.64 | NORSE ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council | Environmental Services | 431080 Supplies & Services | 4102 | Other Contractual Services | 01/07/2015 | X30P2300 | 1,015.40 | NORSE ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council | Environmental Services | 431080 Supplies & Services | 4102 | Other Contractual Services | 07/07/2015 | X20P2304 | 2,403.42 | NORSE ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council | Environmental Services | 431080 Supplies & Services | 4102 | Other Contractual Services | 07/07/2015 | X21P2304 | 672.20 | NORSE ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council | Environmental Services | 431080 Supplies & Services | 4102 | Other Contractual Services | 15/07/2015 | X30P2309 | 2,643.34 | NORSE ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council | Environmental Services | 431080 Supplies & Services | 4102 | Other Contractual Services | 15/07/2015 | X29P2309 | | NORSE ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council | Environmental Services | 431080 Supplies & Services | 4102 | Other Contractual Services | 21/07/2015 | | 2,433.06 | NORSE ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council | Environmental Services | 431080 Supplies & Services | 4102 | Other Contractual Services | 21/07/2015 | X14P2312 | 630.60 | |
| Norwich City Council | Environmental Services | 431080 Supplies & Services | 4102 | Other Contractual Services | 28/07/2015 | X35P2316 | 2,695.80 | NORSE ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council | Environmental Services | 431080 Supplies & Services | 4102 | Other Contractual Services | 28/07/2015 | X36P2316 | 754.20 | NORSE ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council | Corporate & Democratic Services | 520015 Supplies & Services | 4102 | Other Contractual Services | 15/07/2015 | X15P2309 | 725.50 | HALAROSE LTD |
| Norwich City Council | Central Services to the Public | 515010 Supplies & Services | 4103 | Professional Advice/Fees | 28/07/2015 | X4P2317 | 1,962.00 | LIBERATA UK LTD |
| Norwich City Council | Central Services to the Public | 515020 Supplies & Services | 4103 | Professional Advice/Fees | 20/07/2015 | X9P2310 | 6,653.22 | LIBERATA UK LTD |
| Norwich City Council | Central Services to the Public | 515020 Supplies & Services | 4103 | Professional Advice/Fees | 28/07/2015 | | 3,462.64 | LIBERATA UK LTD |
| Norwich City Council | Corporate & Democratic Services | 530050 Supplies & Services | 4103 | Professional Advice/Fees | 08/07/2015 | X12P2305 | 2,500.00 | NEWTON EUROPE LIMITED |
| Norwich City Council | Corporate & Democratic Services | 530050 Supplies & Services | 4103 | Professional Advice/Fees | 08/07/2015 | X11P2305 | 521.08 | NEWTON EUROPE LIMITED |
| Norwich City Council | Planning & Development Services | 620090 Supplies & Services | 4103 | Professional Advice/Fees | 28/07/2015 | X25P2316 | 20,000.00 | SAVILLS (UK) LIMITED |
| Norwich City Council | | 630010 Supplies & Services | 4103 | Professional Advice/Fees | 21/07/2015 | X9P2313 | 750.70 | EARTHICAL |
| | | 1 11 | | | | • | | |

| Body Name | Coming Labor | Cost Centre | Evnanditura Catagory | Cubicativa | Cubicativa Daca | Accounting | Voucher Number | Line Amount | Vendor Name |
|---|---|-------------|--|--------------|--|------------|--------------------------------|------------------------|--|
| Norwich City Council | Service Label Balance Sheet | | Expenditure Category Supplies & Services | 4125 | Subjective Desc Debtors Refund | | ZFIGO1B15519 | | DIGNITY FUNERALS LIMITED |
| Norwich City Council | Balance Sheet | | Supplies & Services | 4125 | Debtors Refund | | ZFIGO7B15517 | | REDACTED PERSONAL DATA |
| Norwich City Council | Balance Sheet | | Supplies & Services | 4125 | Debtors Refund | | ZFIGO7B15503 | | REDACTED PERSONAL DATA |
| Norwich City Council | Balance Sheet | | Supplies & Services | 4125 | Debtors Refund | | ZFIGO8B15503 | | REDACTED PERSONAL DATA |
| Norwich City Council | Balance Sheet | | Supplies & Services | 4125 | Debtors Refund | | ZFIGO11B15503 | | REDACTED PERSONAL DATA |
| Norwich City Council | Balance Sheet | 999999 | Supplies & Services | 4125 | Debtors Refund | | ZFIGO17B15503 | 702.50 | REDACTED PERSONAL DATA |
| Norwich City Council | Balance Sheet | | Supplies & Services | 4125 | Debtors Refund | | ZFIGO17B15518 | | REDACTED PERSONAL DATA |
| Norwich City Council | Highways, Roads & Transport Services | | Third Party Payments | 4870 | Improvement Schemes, Works | 29/07/2015 | | | AMEY LG LTD |
| Norwich City Council | Balance Sheet | | Supplies & Services | 5355 | Traffic Regulation Orders - Recovery from Developers | 01/07/2015 | | | HAVAS PEOPLE LIMITED |
| Norwich City Council | Balance Sheet | | Supplies & Services | 5355 | Traffic Regulation Orders - Recovery from Developers | 01/07/2015 | | 540.26 | HAVAS PEOPLE LIMITED |
| Norwich City Council | Balance Sheet | | Supplies & Services | 5375 | Salary sacrifice scheme - purchase of bicycles | 01/07/2015 | | 500.38 | CYCLESCHEME LTD |
| Norwich City Council | Balance Sheet | | Supplies & Services | 5375 | Salary sacrifice scheme - purchase of bicycles | 01/07/2015 | X18P2300 | 833.33 | CYCLESCHEME LTD |
| Norwich City Council | Balance Sheet | | Supplies & Services | 5375 | Salary sacrifice scheme - purchase of bicycles | 28/07/2015 | X5P2315 | 574.12 | CYCLESCHEME LTD |
| Norwich City Council | Balance Sheet | | Receipts | 5461 | Rents Overpayment Refunds | | ZHSSW6B15496 | 1,400.00 | |
| Norwich City Council | Balance Sheet | 999999 | Receipts | 5461 | Rents Overpayment Refunds | 06/07/2015 | ZHSJSS10B15496 | | REDACTED PERSONAL DATA |
| Norwich City Council | Balance Sheet | | Receipts | 5461 | Rents Overpayment Refunds | | ZHSJSS3B15503 | | REDACTED PERSONAL DATA |
| Norwich City Council | Balance Sheet | 999999 | | 5461 | Rents Overpayment Refunds | | ZHSJSS2B15510 | | REDACTED PERSONAL DATA |
| | | 999999 | Receipts | 5461 | | | | | |
| Norwich City Council | Balance Sheet Balance Sheet | 999999 | Receipts | 5461 | Rents Overpayment Refunds Rents Overpayment Refunds | 17/07/2015 | ZHSJSS3B15510 ZHSJSS5B15510 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Norwich City Council Norwich City Council | Balance Sheet | 999999 | Receipts Receipts | 5461 | Rents Overpayment Refunds Rents Overpayment Refunds | 20/07/2015 | | 971.72 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| | | | Receipts | 5461 | 1 / | | | 500.00 | |
| Norwich City Council Norwich City Council | Balance Sheet Balance Sheet | 999999 | Receipts | 5461 | Rents Overpayment Refunds Rents Overpayment Refunds | 22/07/2015 | ZHSAAC1B15512 ZHSJSS1B15514 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| | | | | 5461 | 1 / | | ZHSJSS7B15514 | | REDACTED PERSONAL DATA |
| Norwich City Council | Balance Sheet Balance Sheet | 999999 | Receipts | 5461 | Rents Overpayment Refunds Rents Overpayment Refunds | | ZHSSW6B15518 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Norwich City Council | | 999999 | Receipts | 5461 | | | | | |
| Norwich City Council | Balance Sheet Balance Sheet | | Receipts | 5461 | Rents Overpayment Refunds | 27/07/2015 | ZHSSW5B15518 | 783.32 800.00 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Norwich City Council | | 981040 | Receipts | | Rents Overpayment Refunds | | ZHSSW7B15518 | | BEHAN PARTNERSHIP LTD |
| Norwich City Council | Capital Expenditure - Non-Housing | | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 | X2P2311 | | |
| Norwich City Council | Capital Expenditure - Non-Housing | | Capital Expenditure | | New Construction, Conversion & Renovation-non Main Contractor | 08/07/2015 | | 525.80 | |
| Norwich City Council | Capital Expenditure - Non-Housing | | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 08/07/2015 | X32P2305 | 782.95 | |
| Norwich City Council | Capital Expenditure - Non-Housing | | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 | X31P2311 | 17,006.61 | CGM LANDSCAPES |
| Norwich City Council | Capital Expenditure - Non-Housing | | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 07/07/2015 | X14P2302 | | MOTT MACDONALD LTD |
| Norwich City Council | Capital Expenditure - Non-Housing | | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 28/07/2015 | X1P2316 | | MOTT MACDONALD LTD |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 01/07/2015 | X11P2299 | 2,152.19 | ANGLIAN BUILDING PRODUCTS |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 28/07/2015 | X31P2316 | 10,276.06 | ANGLIAN BUILDING PRODUCTS |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 28/07/2015 | X31P2316 | | ANGLIAN BUILDING PRODUCTS |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 28/07/2015 | X31P2316 | | ANGLIAN BUILDING PRODUCTS |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 07/07/2015 | X16P2302 | | ASHFORD WINDOWS LTD |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 07/07/2015 | X15P2302 | | ASHFORD WINDOWS LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 08/07/2015 | X16P2305 | 62,387.76 | ASHFORD WINDOWS LTD |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 08/07/2015 | X17P2305 | 9,572.17 | ASHFORD WINDOWS LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 07/07/2015 | X9P2302 | 14,215.90 | CONISBEE |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 07/07/2015 | X11P2302 | 3,500.00 | CONISBEE |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 07/07/2015 | X10P2302 | 3,921.24 | CONISBEE |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 08/07/2015 | X20P2305 X13P2313 | 11,430.38 9,587.25 | CONISBEE CONISBEE |
| Norwich City Council | Capital Expenditure - Housing | | | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | | | |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 | X12P2313 | 2,500.00 | CONICREE |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 | X11P2313 | 803.76 800.00 | CONISBEE |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure Capital Expenditure | 6102 6102 | New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 | X10P2313 X10P2313 | 600.00 | CONISBEE CONISBEE |
| Norwich City Council | Capital Expenditure - Housing Capital Expenditure - Housing | | Capital Expenditure Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 | X10P2313 X14P2300 | 97,233.38 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | | | | | | | | | |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure Capital Expenditure | 6102 6102 | New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor | 01/07/2015 | X15P2300 X8P2300 | 12,435.46 13.827.86 | FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | | | | | | | 13,827.86 | FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 07/07/2015 | X5P2302 | | |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 07/07/2015 | X4P2302 | 80,009.81 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 07/07/2015 | X3P2302 | 40,382.42 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 07/07/2015 | X2P2302 | 45,385.72 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 14/07/2015 | X29P2307 | 46,390.88 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 14/07/2015 | X28P2307 | 113,282.57 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 14/07/2015 | X27P2307 | 48,939.66 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 14/07/2015 | X26P2307 | 27,950.95 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 15/07/2015 | X3P2309 | 16,910.08 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 15/07/2015 | X6P2309 | 93,049.47 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 15/07/2015 | X2P23U9 | 29,538.19 | FOSTER PROPERTY MAINTENANCE LTD |

| Dada Nama | Coming Labor | C+ C+ | C | C. bi-ati-a C. bi-ati-a Da-a | A | 11: | V |
|----------------------|-------------------------------|--------|----------------------|--|---------------------------|-----------|-------------------------------------|
| Body Name | Service Label | | Expenditure Category | Subjective Subjective Desc | Accounting Voucher Number | | Vendor Name |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 15/07/2015 X1P2309 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 15/07/2015 X4P2309 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X23P2311 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X23P2311 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X22P2311 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X20P2311 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X19P2311 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X18P2311 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X14P2311 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X15P2311 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X16P2311 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X17P2311 | | |
| Norwich City Council | Capital Expenditure - Housing | 983200 | | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X13P2311 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X12P2311 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X10P2311 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X6P2311 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X5P2311 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X11P2311 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X4P2311 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X25P2311 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X24P2311 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X18P2313 | 79,048.80 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X19P2313 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X20P2313 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X21P2313 | 50,817.94 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X13P2312 | 21,276.00 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X13P2312 | 4,564.14 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 28/07/2015 X22P2315 | 580.69 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 28/07/2015 X23P2315 | 1,846.86 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 28/07/2015 X24P2315 | 17,972.66 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 28/07/2015 X25P2315 | 5,086.43 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 29/07/2015 X38P2319 | 2,575.18 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 29/07/2015 X37P2319 | 1,561.71 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 29/07/2015 X39P2319 | 1,151.46 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 29/07/2015 X41P2319 | 13,311.23 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 29/07/2015 X42P2319 | 15,659.06 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 29/07/2015 X43P2319 | 13,461.15 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 29/07/2015 X44P2319 | 5,889.53 | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 07/07/2015 X8P2302 | 74,987.34 | JB SPECIALIST REFURBISHMENTS LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 28/07/2015 X33P2316 | 30,522.39 | JB SPECIALIST REFURBISHMENTS LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 07/07/2015 X13P2302 | 40,282.55 | LOVELL PARTNERSHIPS LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 07/07/2015 X21P2302 | 3,801.40 | NORSE EASTERN LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 07/07/2015 X11P2303 | 658.30 | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 07/07/2015 X11P2303 | 16,432.02 | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X9P2312 | 50,565.89 | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X10P2312 | 25,618.30 | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X29P2312 | 31,985.46 | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 28/07/2015 X11P2317 | 4,562.74 | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 28/07/2015 X11P2315 | 13,577.47 | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 28/07/2015 X14P2316 | 20,935.40 | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 08/07/2015 X19P2305 | 2,490.00 | R G LEVERETT LTD ROOFING & ROOFLINE |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 01/07/2015 X25P2300 | | STANNAH LIFTS LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 08/07/2015 X22P2305 | 2,593.00 | STANNAH LIFTS LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X5P2312 | 6,033.00 | STANNAH LIFTS LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X4P2312 | 4,625.00 | STANNAH LIFTS LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 21/07/2015 X3P2312 | | THOMAS SINDEN |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 07/07/2015 X4P2303 | | WILD FRONTIER ECOLOGY LTD |
| Norwich City Council | Capital Expenditure - Housing | 983200 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 07/07/2015 X5P2303 | | WILD FRONTIER ECOLOGY LTD |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 01/07/2015 X13P2300 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 984100 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 15/07/2015 X5P2309 | | FOSTER PROPERTY MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure - Housing | 984100 | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 07/07/2015 X9P2303 | | GREENGAUGE |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 10/07/2015 X31P2306 | | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Capital Expenditure - Housing | | Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 22/07/2015 X41P2314 | | NPS NORWICH LTD |
| | | | | | | | |

| Body Name | Service Label | Cost Centre Expenditure Category | Subjective Subjective Desc | Accounting | Voucher Number | Line Amoun | Vendor Name |
|----------------------|--------------------------------------|----------------------------------|--|------------|----------------|------------|---------------------------------------|
| Norwich City Council | Capital Expenditure - Housing | 984100 Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 07/07/2015 | | | PERSIMMON HOMES (ANGLIA) LTD |
| Norwich City Council | Capital Expenditure - Housing | 984100 Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 01/07/2015 | | | T GILL & SON (NCH)LTD |
| Norwich City Council | Capital Expenditure - Housing | 984100 Capital Expenditure | 6102 New Construction, Conversion & Renovation-non Main Contractor | 02/07/2015 | | | WARM COMPANY SW LTD |
| Norwich City Council | Capital Expenditure - Housing | 982800 Capital Expenditure | 6105 Expenditure for capital purposes on grants | | ZHSLF8B15497 | 4,028.86 | ARK PROPERTY SERVICES LTD |
| Norwich City Council | Capital Expenditure - Housing | 982800 Capital Expenditure | 6105 Expenditure for capital purposes on grants | | ZHSLF15B15502 | 1,445.82 | BROADLAND HOUSING ASSOCIATION LTD |
| Norwich City Council | Capital Expenditure - Housing | 982800 Capital Expenditure | 6105 Expenditure for capital purposes on grants | | ZHSLF5B15519 | 998.36 | BROADLAND HOUSING ASSOCIATION LTD |
| Norwich City Council | Capital Expenditure - Housing | 982800 Capital Expenditure | 6105 Expenditure for capital purposes on grants | | ZHSLF12B15511 | 4.147.50 | BROCK FMD LTD |
| Norwich City Council | Capital Expenditure - Housing | 982800 Capital Expenditure | 6105 Expenditure for capital purposes on grants | 07/07/2015 | ZHSLF7B15497 | | CLARKBUILD LTD |
| Norwich City Council | Capital Expenditure - Housing | 982800 Capital Expenditure | 6105 Expenditure for capital purposes on grants | 20/07/2015 | ZHSLF11B15511 | 964.92 | CLARKBUILD LTD |
| Norwich City Council | Capital Expenditure - Housing | 982800 Capital Expenditure | 6105 Expenditure for capital purposes on grants | 07/07/2015 | ZHSLF6B15497 | 3.881.00 | DOLPHIN STAIRLIFTS |
| Norwich City Council | Capital Expenditure - Housing | 982800 Capital Expenditure | 6105 Expenditure for capital purposes on grants | | ZHSLF16B15515 | | DOLPHIN STAIRLIFTS |
| Norwich City Council | Capital Expenditure - Housing | 982800 Capital Expenditure | 6105 Expenditure for capital purposes on grants | | ZHSLF10B15511 | 4,117.41 | GASWISE SERVICES LTD |
| Norwich City Council | Capital Expenditure - Housing | 982800 Capital Expenditure | 6105 Expenditure for capital purposes on grants | | ZHSLF19B15515 | 707.74 | GASWISE SERVICES LTD |
| Norwich City Council | Capital Expenditure - Housing | 982800 Capital Expenditure | 6105 Expenditure for capital purposes on grants | 23/07/2015 | ZHSLF17B15515 | 1,698.78 | P CASEY |
| Norwich City Council | Capital Expenditure - Housing | 982800 Capital Expenditure | 6105 Expenditure for capital purposes on grants | 23/07/2015 | ZHSLF18B15515 | 4,796.08 | |
| Norwich City Council | Capital Expenditure - Housing | 982800 Capital Expenditure | 6105 Expenditure for capital purposes on grants | 28/07/2015 | ZHSLF4B15519 | 1,194.00 | P CASEY |
| Norwich City Council | Capital Expenditure - Housing | 982800 Capital Expenditure | 6105 Expenditure for capital purposes on grants | 23/07/2015 | ZHSLF20B15515 | 3,031.98 | RYDER BUILDING & ROOFING SPECIALISTS |
| Norwich City Council | Capital Expenditure - Non-Housing | 981040 Capital Expenditure | 6109 External Fees | 01/07/2015 | X33P2300 | 8,428.74 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Capital Expenditure - Non-Housing | 981040 Capital Expenditure | 6109 External Fees | | X18P2301 | 5,777.40 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Capital Expenditure - Non-Housing | 981040 Capital Expenditure | 6109 External Fees | 02/07/2015 | X19P2301 | 31,202.63 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Capital Expenditure - Non-Housing | 981040 Capital Expenditure | 6109 External Fees | 02/07/2015 | X21P2301 | 5,756.63 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Capital Expenditure - Non-Housing | 981040 Capital Expenditure | 6109 External Fees | | X28P2302 | 161,515.43 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Capital Expenditure - Non-Housing | 981040 Capital Expenditure | 6109 External Fees | 10/07/2015 | X30P2306 | 9,043.88 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Capital Expenditure - Non-Housing | 981040 Capital Expenditure | 6109 External Fees | 10/07/2015 | X28P2306 | 18,538.96 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Capital Expenditure - Non-Housing | 981040 Capital Expenditure | 6109 External Fees | 10/07/2015 | X26P2306 | 928.43 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Capital Expenditure - Non-Housing | 981040 Capital Expenditure | 6109 External Fees | 14/07/2015 | X1P2307 | 1,093.80 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Capital Expenditure - Non-Housing | 981040 Capital Expenditure | 6109 External Fees | 14/07/2015 | X1P2307 | 601.95 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Highways, Roads & Transport Services | 510020 Receipts | 7422 Airport Jt Trf to/(from)Nfk CC | 06/07/2015 | XFSNW1B15496 | 570,244.00 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Balance Sheet | 999999 Premises | 7576 ESA Environmentally Sensitive Areas Scheme | 15/07/2015 | X16P2309 | 535.00 | CONSERVATION WORKS LTD |
| Norwich City Council | Balance Sheet | 999999 Premises | 7576 ESA Environmentally Sensitive Areas Scheme | 21/07/2015 | X18P2312 | 1,930.00 | CONSERVATION WORKS LTD |
| Norwich City Council | Balance Sheet | 999999 Employees | 7682 Pay Sacrifice Recovery-ChildCare | 08/07/2015 | X34P2305 | 4,347.00 | COMPUTERSHARE VOUCHER SERVICES |
| Norwich City Council | B.I.D. | 810000 Transfer Payments | 7988 Refunds of BID | 13/07/2015 | ZFILC4B15502 | 2,400.00 | AVIVA INSURANCE UK LTD |
| Norwich City Council | Cultural & Related Services | 313010 Receipts | 8555 National Express Tickets | 27/07/2015 | XTIMH2B15518 | 7,248.34 | EASTONS HOLIDAYS |
| Norwich City Council | Cultural & Related Services | 313010 Receipts | 8555 National Express Tickets | 13/07/2015 | XTIMH18B15502 | 6,471.50 | NATIONAL EXPRESS LTD |
| Norwich City Council | Balance Sheet | 999999 Supplies & Services | 9951 Suspense Account for NORSE contract payment | | X8P2309 | 11,850.86 | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | Balance Sheet | 999999 Supplies & Services | 9951 Suspense Account for NORSE contract payment | 28/07/2015 | X18P2315 | 3,942.08 | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | Balance Sheet | 999999 Supplies & Services | 9951 Suspense Account for NORSE contract payment | 28/07/2015 | X12P2315 | 675.68 | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | Balance Sheet | 999999 Supplies & Services | 9951 Suspense Account for NORSE contract payment | 28/07/2015 | X20P2315 | 4,971.46 | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | Balance Sheet | 999999 Supplies & Services | 9951 Suspense Account for NORSE contract payment | | X32P2315 | | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | Balance Sheet | 999999 Supplies & Services | 9951 Suspense Account for NORSE contract payment | | X33P2315 | 16,474.80 | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | Balance Sheet | 999999 Supplies & Services | 9951 Suspense Account for NORSE contract payment | | X29P2315 | | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 Premises | K200 Exterior Painting K200 | 07/07/2015 | | | MITIE PROPERTY SERVICES (UK) LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 Premises | K200 Exterior Painting K200 | | X1P2303 | | MITIE PROPERTY SERVICES (UK) LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 Premises | K200 Exterior Painting K200 | 21/07/2015 | X16P2313 | 39,500.44 | MITIE PROPERTY SERVICES (UK) LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 Premises | M194 Security Imps Elderly/Disabled | | X29P2312 | | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 Premises | M194 Security Imps Elderly/Disabled | | X11P2317 | | NORWICH NORSE (BUILDING) LTD |
| Norwich City Council | Cultural & Related Services | 312040 Premises | M226 Energy Efficiency Programme | | X3P2319 | | POWERMASTER |
| Norwich City Council | HRA Repairs & Maintenance | 730020 Premises | M247 Contribution to PACT Scheme | 02/07/2015 | | | NORFOLK PACT |
| Norwich City Council | HRA Repairs & Maintenance | 730020 Premises | M262 Drainage | | X8P2303 | 33,967.88 | |
| Norwich City Council | Planning & Development Services | 225343 Centrally Managed | N100 Specified Works (ES/Prop Grp) | 08/07/2015 | | | EVENTGUARD LTD |
| Norwich City Council | Planning & Development Services | 225343 Centrally Managed | N100 Specified Works (ES/Prop Grp) | | X29P2313 | | EVENTGUARD LTD |
| Norwich City Council | Planning & Development Services | 225343 Centrally Managed | N100 Specified Works (ES/Prop Grp) | | X28P2313 | | EVENTGUARD LTD |
| Norwich City Council | Environmental Services | 280101 Centrally Managed | N100 Specified Works (ES/Prop Grp) | 29/07/2015 | | | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Corporate & Democratic Services | 071001 Centrally Managed | P100 Programmed Maint(ES/Prop Grp) | | X24P2313 | | MKA MECHANICAL & MAINTENANCE SERVICES |
| Norwich City Council | Corporate & Democratic Services | 421020 Centrally Managed | R100 Day to Day Reps (ES/Prop Grp) | 02/07/2015 | X17P2301 | 1,512.00 | ACRE JOINERY |