

Payments to suppliers over £500 - July 2015

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting	Voucher Number	Line Amount	Vendor Name
Norwich City Council	Corporate & Democratic Services	520015	Employees	1415	Salaries Temps	21/07/2015	Y2P2313	2,456.59	SELECT APPOINTMENTS PLC
Norwich City Council	Cultural & Related Services	160000	Employees	1459	Agency Staff	07/07/2015	X15P2304	1,232.48	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Cultural & Related Services	160000	Employees	1459	Agency Staff	20/07/2015	X2P2310	1,232.48	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Corporate & Democratic Services	530020	Employees	1459	Agency Staff	28/07/2015	Y8P2317	1,536.39	REED EMPLOYMENT PLC
Norwich City Council	Central Services to the Public	550010	Employees	1459	Agency Staff	14/07/2015	X15P2307	2,140.20	NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	Central Services to the Public	550010	Employees	1459	Agency Staff	07/07/2015	X10P2303	558.33	OFFICE ANGELS LTD
Norwich City Council	Central Services to the Public	550010	Employees	1459	Agency Staff	21/07/2015	X30P2313	558.33	OFFICE ANGELS LTD
Norwich City Council	Central Services to the Public	550010	Employees	1459	Agency Staff	22/07/2015	X19P2314	535.70	OFFICE ANGELS LTD
Norwich City Council	Central Services to the Public	550010	Employees	1459	Agency Staff	29/07/2015	X46P2319	1,816.86	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550080	Employees	1459	Agency Staff	07/07/2015	X26P2304	1,052.57	REED EMPLOYMENT PLC
Norwich City Council	Planning & Development Services	620050	Employees	1459	Agency Staff	07/07/2015	X5P2304	5,670.00	HAYDEN ARBORICULTURAL CONSULTANTS LTD
Norwich City Council	Cultural & Related Services	630010	Employees	1459	Agency Staff	28/07/2015	X2P2317	2,900.00	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Special Services	722020	Employees	1459	Agency Staff	07/07/2015	X24P2304	1,938.95	REED EMPLOYMENT PLC
Norwich City Council	Corporate & Democratic Services	530050	Employees	1916	Other Training Expenses	22/07/2015	X38P2314	600.00	AUTHORIO LTD
Norwich City Council	Corporate & Democratic Services	530050	Employees	1916	Other Training Expenses	22/07/2015	X35P2314	2,095.00	BARNARDOS TRAINING & CONSULTANCY
Norwich City Council	Corporate & Democratic Services	530050	Employees	1916	Other Training Expenses	14/07/2015	X3P2307	780.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate & Democratic Services	530050	Employees	1916	Other Training Expenses	14/07/2015	X3P2307	575.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate & Democratic Services	530050	Employees	1916	Other Training Expenses	14/07/2015	X3P2307	575.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate & Democratic Services	530050	Employees	1916	Other Training Expenses	20/07/2015	X31P2310	815.00	IODA LTD
Norwich City Council	Corporate & Democratic Services	530050	Employees	1916	Other Training Expenses	20/07/2015	X31P2310	815.00	IODA LTD
Norwich City Council	Corporate & Democratic Services	530050	Employees	1916	Other Training Expenses	22/07/2015	X39P2314	990.00	MAYBO LTD
Norwich City Council	Corporate & Democratic Services	530050	Employees	1916	Other Training Expenses	28/07/2015	X2P2316	4,394.33	OPM
Norwich City Council	Corporate & Democratic Services	530050	Employees	1916	Other Training Expenses	14/07/2015	X19P2307	1,194.00	TRAINING BYTE SIZE LTD
Norwich City Council	Corporate & Democratic Services	520015	Employees	1923	Training Initiatives	14/07/2015	X10P2307	572.51	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Norwich City Council	Corporate & Democratic Services	600070	Employees	1923	Training Initiatives	22/07/2015	X29P2314	1,100.00	1 STOP HSE TRAINING LIMITED
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives	29/07/2015	X5P2319	914.73	DOUGHTY STREET CHAMBERS
Norwich City Council	Corporate & Democratic Services	530020	Employees	1954	Criminal Records Bureau Checks	15/07/2015	X27P2309	975.00	DISCLOSURE SCOTLAND
Norwich City Council	Cultural & Related Services	160000	Premises	2090	Day to Day Repairs (ex R100) CityWide Services	01/07/2015	X29P2299	520.00	TECHNIX RUBBER & PLASTICS LTD
Norwich City Council	Cultural & Related Services	160000	Premises	2100	General Repairs & Maintenance	28/07/2015	X27P2315	7,472.33	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Housing Services (GF)	410040	Premises	2100	General Repairs & Maintenance	14/07/2015	X28P2308	615.00	GASWAY
Norwich City Council	Housing Services (GF)	410040	Premises	2100	General Repairs & Maintenance	22/07/2015	X6P2314	639.45	GASWAY
Norwich City Council	Housing Services (GF)	410040	Premises	2100	General Repairs & Maintenance	22/07/2015	X9P2314	882.00	GASWAY
Norwich City Council	Housing Services (GF)	410040	Premises	2100	General Repairs & Maintenance	22/07/2015	X45P2314	545.00	GASWAY
Norwich City Council	Housing Services (GF)	410040	Premises	2100	General Repairs & Maintenance	28/07/2015	X16P2317	1,141.20	GASWAY
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2129	Dry Risers	07/07/2015	X7P2303	8,136.18	ALPHATRACK SYSTEMS LTD
Norwich City Council	Planning & Development Services	645030	Premises	2145	St Lting Upgrade to Roadway Std	28/07/2015	X28P2315	3,186.31	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	07/07/2015	X17P2302	1,200.00	FLUIDATA LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	02/07/2015	X5P2301	9,900.00	TUNSTALL GROUP LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	02/07/2015	X5P2301	6,500.00	TUNSTALL GROUP LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	02/07/2015	X5P2301	603.30	TUNSTALL GROUP LTD
Norwich City Council	Planning & Development Services	645030	Premises	2188	Christmas Lighting	24/07/2015	ZVA7DDD258	612.76	SOUTHERN ELECTRIC PLC
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2200	Structural Repairs	21/07/2015	X21P2311	15,110.83	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	28/07/2015	X10P2317	180,026.77	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	28/07/2015	X12P2317	56,364.35	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs	07/07/2015	X17P2304	983.81	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	21/07/2015	X30P2312	180,198.27	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	28/07/2015	X10P2317	279,490.30	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2305	Major & Minor Repairs	28/07/2015	X12P2317	169,776.91	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tidiness	01/07/2015	X19P2300	1,850.00	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tidiness	21/07/2015	X1P2313	33,904.09	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tidiness	21/07/2015	X11P2312	3,220.00	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tidiness	21/07/2015	X11P2312	2,398.00	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tidiness	21/07/2015	X27P2313	4,438.28	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tidiness	28/07/2015	X13P2316	2,001.76	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	08/07/2015	X21P2305	1,901.20	GAS CONTRACT SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	21/07/2015	X15P2313	15,384.08	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	21/07/2015	X14P2313	107,987.19	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2617	Fleas/Wasps/Needles	07/07/2015	X12P2304	794.79	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Special Services	721020	Premises	2619	Clearing Rubbish	07/07/2015	X16P2304	1,640.51	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Special Services	721020	Premises	2619	Clearing Rubbish	21/07/2015	X28P2312	1,145.38	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Other Operating Income & Exp	643020	Premises	2622	Snowclearing/Salting of Roads	15/07/2015	Y24P2309	8,657.80	NORFOLK COUNTY COUNCIL
Norwich City Council	Other Operating Income & Exp	643040	Premises	2622	Snowclearing/Salting of Roads	15/07/2015	Y24P2309	5,771.87	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Special Services	722020	Premises	2622	Snowclearing/Salting of Roads	14/07/2015	Y3P2308	39,695.73	NORFOLK COUNTY COUNCIL

Payments to suppliers over £500 - July 2015

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	2629	Disinfecting Dustbins	07/07/2015	X18P2302	5,270.95	BIFFA MUNICIPAL LIMITED
Norwich City Council	Corporate & Democratic Services	071001	Premises	2636	Trade Waste	08/07/2015	X8P2305	666.49	BIFFA
Norwich City Council	Other Operating Income & Exp	101001	Premises	2636	Trade Waste	14/07/2015	X14P2307	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	VIRIDOR WASTE MANAGEMENT LTD
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	858.66	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	2660	Bedding Sponsorship	02/07/2015	X1P2301	6,250.00	HOCKERING NURSERY
Norwich City Council	Corporate & Democratic Services	080110	Premises	2810	Electricity	27/07/2015	XACMSR9B15518	1,945.34	SSE
Norwich City Council	Cultural & Related Services	630010	Premises	2820	Gas	01/07/2015	ZFSPG5DDD252	9,065.50	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Cultural & Related Services	630010	Premises	2820	Gas	02/07/2015	ZFSPG11DDD255	59,610.64	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Cultural & Related Services	630010	Premises	2820	Gas	24/07/2015	ZVA9DDDD258	543.90	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Planning & Development Services	270130	Premises	2830	Rents General	06/07/2015	ZNPSSR2B15496	3,476.25	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH22B15493	618.49	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH14B15494	617.37	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH5B15494	534.62	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH11B15493	617.37	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH2B15493	560.08	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH21B15492	543.29	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH17B15494	631.35	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH1B15493	636.45	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH17B15493	654.40	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH26B15493	661.42	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH11B15492	661.42	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	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	2830	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	02/07/2015	ZHSCH21B15493	555.63	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH4B15494	733.81	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH15B15492	532.54	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH14B15492	617.37	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH3B15493	630.96	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH17B15492	865.59	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH19B15492	560.08	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH20B15493	550.46	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH2B15494	637.37	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH16B15492	612.76	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH10B15492	561.81	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH15B15493	592.67	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH14B15493	642.07	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH25B15493	589.27	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH24B15492	564.70	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH27B15493	698.22	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH8B15493	679.11	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	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	02/07/2015	ZHSCH9B15493	963.93	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH26B15492	660.59	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH25B15492	636.45	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH23B15492	564.70	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH3B15492	601.29	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH1B15492	679.11	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH18B15493	629.72	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH13B15492	700.09	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH13B15493	629.72	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH23B15493	617.37	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH5B15493	700.09	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH20B15492	529.89	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	02/07/2015	ZHSCH12B15493	642.07	REDACTED PERSONAL DATA

Payments to suppliers over £500 - July 2015

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting	Voucher Number	Line Amount	Vendor Name
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	30/07/2015	ZHSCH18B15521	698.22	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	30/07/2015	ZHSCH34B15520	679.11	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	30/07/2015	ZHSCH22B15520	700.09	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	30/07/2015	ZHSCH25B15521	610.99	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	30/07/2015	ZHSCH35B15520	543.29	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	30/07/2015	ZHSCH26B15520	660.59	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	30/07/2015	ZHSCH25B15520	636.45	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	30/07/2015	ZHSCH23B15520	564.70	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	30/07/2015	ZHSCH3B15520	601.29	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	30/07/2015	ZHSCH1B15520	679.11	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	30/07/2015	ZHSCH9B15521	629.72	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	30/07/2015	ZHSCH13B15520	700.09	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	30/07/2015	ZHSCH4B15521	629.72	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	30/07/2015	ZHSCH14B15521	617.37	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	30/07/2015	ZHSCH31B15520	700.09	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	30/07/2015	ZHSCH20B15520	529.89	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	30/07/2015	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	Premises	2830	Rents General	30/07/2015	ZHSCH33B15520	636.45	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	30/07/2015	ZHSCH19B15521	680.01	REDACTED PERSONAL DATA
Norwich City Council	Other Operating Income & Exp	643020	Premises	2830	Rents General	08/07/2015	X29P2305	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA General Management	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	2849	Standard Chg Empty Counc House	07/07/2015	X31P2302	5,448.29	NORWICH CITY COUNCIL-1
Norwich City Council	Cultural & Related Services	160108	Premises	2851	Water Charges Metered	13/07/2015	XODMF8B15502	1,455.72	ANGLIAN WATER
Norwich City Council	Cultural & Related Services	160108	Premises	2851	Water Charges Metered	13/07/2015	XODMF11B15502	1,155.63	ANGLIAN WATER
Norwich City Council	Cultural & Related Services	160108	Premises	2853	Sewerage Charge Metered	13/07/2015	XODMF8B15502	1,565.53	ANGLIAN WATER
Norwich City Council	Cultural & Related Services	160108	Premises	2853	Sewerage Charge Metered	13/07/2015	XODMF11B15502	1,246.41	ANGLIAN WATER
Norwich City Council	Cultural & Related Services	190705	Premises	2875	Contract Cleaning	21/07/2015	X8P2312	8,318.00	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Cultural & Related Services	313010	Premises	2891	Service Charge	02/07/2015	X13P2301	2,684.07	THE FORUM TRUST LIMITED
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premiun	14/07/2015	ZHSSG6B15503	8,718.16	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	1,624.30	1ST GOLDSTAR TAXIS
Norwich City Council	Corporate & Democratic Services	540010	Transport	3090	Taxi Contract	22/07/2015	X28P2314	1,532.30	1ST GOLDSTAR TAXIS
Norwich City Council	Corporate & Democratic Services	550040	Supplies & Services	3222	Op.Lease Rentals (Office Equip)	28/07/2015	X24P2316	2,818.10	NEOPOST LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	07/07/2015	X6P2302	3,016.02	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	21/07/2015	X12P2312	2,656.97	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	21/07/2015	X17P2313	3,446.88	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Cultural & Related Services	160108	Supplies & Services	3379	Purchase Sports Equipment	20/07/2015	X30P2310	1,580.00	VERDE SPORTS LTD
Norwich City Council	Corporate & Democratic Services	321020	Supplies & Services	3570	DPP Printing Costs	29/07/2015	X29P2319	964.93	XEROX (UK) LTD
Norwich City Council	Corporate & Democratic Services	520015	Supplies & Services	3570	DPP Printing Costs	20/07/2015	X10P2310	702.96	ELECTORAL REFORM SERVICES
Norwich City Council	Central Services to the Public	520030	Supplies & Services	3570	DPP Printing Costs	07/07/2015	X2P2303	30,806.61	ELECTORAL REFORM SERVICES
Norwich City Council	Central Services to the Public	520030	Supplies & Services	3570	DPP Printing Costs	07/07/2015	X3P2303	1,233.23	ELECTORAL REFORM SERVICES
Norwich City Council	Highways, Roads & Transport Services	644080	Supplies & Services	3570	DPP Printing Costs	28/07/2015	X10P2315	1,305.00	LIBERTY PRINTERS LTD
Norwich City Council	Highways, Roads & Transport Services	644100	Supplies & Services	3570	DPP Printing Costs	28/07/2015	X9P2315	830.00	LIBERTY PRINTERS LTD
Norwich City Council	HRA General Management	710160	Supplies & Services	3570	DPP Printing Costs	08/07/2015	X23P2305	1,011.58	CAVALIER MAILING SERVICES
Norwich City Council	Corporate & Democratic Services	520015	Supplies & Services	3575	Stationery	10/07/2015	X33P2306	571.32	ELECTORAL REFORM SERVICES
Norwich City Council	Corporate & Democratic Services	521010	Supplies & Services	3590	Legal Expenses	07/07/2015	X31P2304	39,853.55	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate & Democratic Services	521010	Supplies & Services	3590	Legal Expenses	07/07/2015	X31P2304	7,532.39	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses	02/07/2015	ZFSPG9DD255	8,400.00	H M C S
Norwich City Council	Other Operating Income & Exp	101001	Supplies & Services	3612	Site Security	07/07/2015	X9P2304	583.00	DARDAN SECURITY LTD
Norwich City Council	HRA General Management	710240	Supplies & Services	3612	Site Security	01/07/2015	X12P2299	8,898.12	NPS NORWICH LTD
Norwich City Council	HRA Special Services	721020	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	Supplies & Services	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	314030	Supplies & Services	3640	Fees Artistes	21/07/2015	X23P2312	2,440.00	FOOLS PARADISE LTD
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3640	Fees Artistes	21/07/2015	X23P2312	920.00	FOOLS PARADISE LTD
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3640	Fees Artistes	21/07/2015	X23P2312	720.00	FOOLS PARADISE LTD
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3640	Fees Artistes	21/07/2015	X23P2312	780.00	FOOLS PARADISE LTD

Payments to suppliers over £500 - July 2015

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting	Voucher Number	Line Amount	Vendor Name
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3640	Fees Artistes	21/07/2015	X23P2312	1,930.00	FOOLS PARADISE LTD
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3640	Fees Artistes	21/07/2015	X23P2312	920.00	FOOLS PARADISE LTD
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3640	Fees Artistes	21/07/2015	X23P2312	995.00	FOOLS PARADISE LTD
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3640	Fees Artistes	08/07/2015	X13P2305	800.00	JOOGLEBERRY LIMITED
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3640	Fees Artistes	21/07/2015	Y22P2313	1,035.00	LORDS OF STRUT
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3640	Fees Artistes	21/07/2015	Y22P2313	1,035.00	LORDS OF STRUT
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3640	Fees Artistes	07/07/2015	X30P2304	500.00	NORWICH CITY CONCERT BAND
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3640	Fees Artistes	20/07/2015	X17P2310	650.00	NORWICH SAMBA
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3640	Fees Artistes	08/07/2015	X26P2305	1,230.00	PIF-PAF THEATRE LTD
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3640	Fees Artistes	07/07/2015	X29P2304	620.00	SEAWAYS ARTS
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3640	Fees Artistes	01/07/2015	X16P2300	2,000.00	TAMBAI PROMOTIONS
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3640	Fees Artistes	02/07/2015	X2P2301	4,700.00	TRISTAN ROCHE
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3646	Events Costs	15/07/2015	X22P2309	1,725.00	AIRTECHS LTD
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3646	Events Costs	02/07/2015	X24P2301	3,925.00	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3646	Events Costs	21/07/2015	X37P2311	9,570.88	HPS LTD
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3646	Events Costs	28/07/2015	X3P2316	2,900.00	PEEPSHOW PRODUCTIONS
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3646	Events Costs	28/07/2015	X27P2316	1,551.48	SECURITY SOLUTIONS YES - GUARDING LTD
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3646	Events Costs	28/07/2015	X27P2316	2,494.70	SECURITY SOLUTIONS YES - GUARDING LTD
Norwich City Council	Planning & Development Services	620060	Supplies & Services	3659	Fees Other Professional Bodies	28/07/2015	X26P2315	3,000.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Corporate & Democratic Services	550070	Supplies & Services	3663	Fees - Translations	28/07/2015	X26P2316	4,547.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Housing Services (GF)	410010	Supplies & Services	3675	Funding paid to ext agencies	14/07/2015	X5P2307	13,020.83	ST MARTINS HOUSING TRUST
Norwich City Council	Housing Services (GF)	410010	Supplies & Services	3675	Funding paid to ext agencies	14/07/2015	X6P2307	13,020.83	ST MARTINS HOUSING TRUST
Norwich City Council	Housing Services (GF)	410030	Supplies & Services	3675	Funding paid to ext agencies	14/07/2015	X2P2307	7,556.75	LEEWAY
Norwich City Council	Housing Services (GF)	410030	Supplies & Services	3675	Funding paid to ext agencies	14/07/2015	X7P2307	22,912.50	ST MARTINS HOUSING TRUST
Norwich City Council	Central Services to the Public	515020	Supplies & Services	3702	Postages General	01/07/2015	X31P2299	1,245.14	ROYAL MAIL GROUP PLC
Norwich City Council	Central Services to the Public	515020	Supplies & Services	3702	Postages General	28/07/2015	X1P2315	571.11	WHISTL LONDON LTD
Norwich City Council	Corporate & Democratic Services	550040	Supplies & Services	3702	Postages General	01/07/2015	X28P2299	2,233.43	WHISTL LONDON LTD
Norwich City Council	Corporate & Democratic Services	550040	Supplies & Services	3702	Postages General	28/07/2015	X17P2315	2,383.62	WHISTL LONDON LTD
Norwich City Council	Corporate & Democratic Services	550040	Supplies & Services	3702	Postages General	28/07/2015	X13P2315	2,648.73	WHISTL LONDON LTD
Norwich City Council	Corporate & Democratic Services	550040	Supplies & Services	3702	Postages General	28/07/2015	X14P2315	3,486.90	WHISTL LONDON LTD
Norwich City Council	Corporate & Democratic Services	550040	Supplies & Services	3702	Postages General	28/07/2015	X15P2315	3,218.16	WHISTL LONDON LTD
Norwich City Council	Corporate & Democratic Services	550040	Supplies & Services	3702	Postages General	28/07/2015	X16P2315	3,686.01	WHISTL LONDON LTD
Norwich City Council	Corporate & Democratic Services	550040	Supplies & Services	3702	Postages General	28/07/2015	X11P2316	3,259.22	WHISTL LONDON LTD
Norwich City Council	HRA General Management	710160	Supplies & Services	3709	Other Distribution Services	02/07/2015	X7P2301	6,073.02	WHISTL LONDON LTD
Norwich City Council	Corporate & Democratic Services	321020	Recharge Expenditure	3710	Telephones General	21/07/2015	X27P2311	7,772.73	ADEPT TELECOM PLC
Norwich City Council	Corporate & Democratic Services	321020	Recharge Expenditure	3710	Telephones General	14/07/2015	X16P2307	1,449.56	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Corporate & Democratic Services	321020	Supplies & Services	3769	Connection Charges	07/07/2015	X28P2304	1,048.52	VODAFONE LIMITED
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	511010	Supplies & Services	3786	Purchase / Debit Card Charges	24/07/2015	ZVA10DDD258	7,956.79	HSBC PLC
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	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	X12P2307	655.65	PREMIER INN BUSINESS ACCOUNT
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	Cultural & Related Services	313010	Supplies & Services	3801	Staff Subsistence	14/07/2015	X12P2307	612.10	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	Corporate & Democratic Services	301020	Supplies & Services	3860	Subscriptions	22/07/2015	X33P2314	8,700.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Cultural & Related Services	310060	Supplies & Services	3860	Subscriptions	14/07/2015	X17P2307	3,600.00	VISIT NORFOLK
Norwich City Council	Planning & Development Services	620010	Supplies & Services	3860	Subscriptions	01/07/2015	X23P2300	1,159.00	HAYMARKET MEDIA GROUP
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	Cultural & Related Services	630010	Supplies & Services	3885	Grants - Special Projects	20/07/2015	X34P2310	1,471.46	CHANGE AGENTS UK TRADING LTD
Norwich City Council	Corporate & Democratic Services	321050	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	20/07/2015	ZCMD8B15511	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	Planning & Development Services	610015	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	01/07/2015	X6P2300	975.25	TALKTALK BUSINESS
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	Planning & Development Services	620060	Supplies & Services	3910	Advertising General	07/07/2015	X23P2304	1,368.86	ARCHANT REGIONAL LTD
Norwich City Council	Environmental Services	431080	Supplies & Services	3916	Promotions & Publicity	28/07/2015	X9P2317	550.00	RAZZ PUBLICATIONS
Norwich City Council	Corporate & Democratic Services	310020	Supplies & Services	3918	Council Newspaper	14/07/2015	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	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	27/07/2015	ZHSFW23B15518	1,390.00	SPICERHAART ESTATE AGENTS LIMITED

Payments to suppliers over £500 - July 2015

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting	Voucher Number	Line Amount	Vendor Name
Norwich City Council	Housing Services (GF)	410030	Supplies & Services	3927	Homelessness	10/07/2015	Y10P2306	1,600.00	TUDOR GUEST HOUSE
Norwich City Council	HRA General Management	710120	Supplies & Services	3935	ExGratia/Compensation Payments	01/07/2015	X21P2300	943.21	NORWICH NORSE LTD
Norwich City Council	HRA General Management	710120	Supplies & Services	3935	ExGratia/Compensation Payments	01/07/2015	X22P2300	542.26	NORWICH NORSE LTD
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants	08/07/2015	X1P2305	1,470.00	AGE UK NORFOLK
Norwich City Council	Other Operating Income & Exp	643040	Supplies & Services	3961	Refunds	01/07/2015	ZFSPG2DDD252	4,000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Other Operating Income & Exp	643040	Supplies & Services	3961	Refunds	02/07/2015	ZFSPG4DDD255	4,000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Other Operating Income & Exp	643040	Supplies & Services	3961	Refunds	15/07/2015	ZFSPG11DDD256	4,000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	02/07/2015	ZFSPG5DDD255	5,213.11	B&O FINANCIAL SERVICES
Norwich City Council	Corporate & Democratic Services	530020	Supplies & Services	3998	Occupational Health Support Charges	15/07/2015	X34P2309	1,831.15	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate & Democratic Services	530020	Supplies & Services	3998	Occupational Health Support Charges	28/07/2015	X28P2316	719.85	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate & Democratic Services	530020	Supplies & Services	3998	Occupational Health Support Charges	28/07/2015	X29P2316	1,246.50	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Central Services to the Public	520030	Supplies & Services	3999	Miscellaneous Other	02/07/2015	X10P2301	997.00	LEXISNEXIS
Norwich City Council	Central Services to the Public	550010	Supplies & Services	3999	Miscellaneous Other	21/07/2015	X4P2313	1,146.05	TALKTALK BUSINESS
Norwich City Council	Corporate & Democratic Services	321020	Supplies & Services	4011	Shared Services - LGSS Internal	21/07/2015	X1P2311	96,150.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate & Democratic Services	510050	Supplies & Services	4011	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	4011	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	4011	Shared Services - LGSS Internal	21/07/2015	X1P2311	12,460.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Services (GF)	516040	Supplies & Services	4011	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	CAMBRIDGESHIRE COUNTY COUNCIL
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	4014	Shared Services - LGSS Overheads	21/07/2015	X1P2311	848.42	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate & Democratic Services	514010	Supplies & Services	4014	Shared Services - LGSS Overheads	21/07/2015	X1P2311	928.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Central Services to the Public	515010	Supplies & Services	4014	Shared Services - LGSS Overheads	21/07/2015	X1P2311	522.25	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Central Services to the Public	515020	Supplies & Services	4014	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	4016	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	1,048.10	BIFFA MUNICIPAL LIMITED
Norwich City Council	Environmental Services	431080	Supplies & Services	4050	Cleansing Contracts	07/07/2015	X18P2302	2,445.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Environmental Services	431080	Supplies & Services	4050	Cleansing Contracts	07/07/2015	X18P2302	21,513.95	BIFFA MUNICIPAL LIMITED
Norwich City Council	Environmental Services	431080	Supplies & Services	4050	Cleansing Contracts	07/07/2015	X18P2302	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	NORSTEAD HALL KENNELS
Norwich City Council	Environmental Services	431020	Supplies & Services	4102	Other Contractual Services	15/07/2015	X33P2309	1,900.00	NORSTEAD HALL KENNELS
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services	07/07/2015	X6P2304	1,010.00	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	937.80	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services	21/07/2015	X17P2312	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	NORSE ENVIRONMENTAL WASTE SERVICES LTD
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	X3P2317	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	Cultural & Related Services	630010	Supplies & Services	4103	Professional Advice/Fees	21/07/2015	X9P2313	750.70	EARTHICAL

Payments to suppliers over £500 - July 2015

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting	Voucher Number	Line Amount	Vendor Name
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	28/07/2015	ZFIGO1B15519	2,075.80	DIGNITY FUNERALS LIMITED
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	14/07/2015	ZFIGO7B15503	602.50	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	14/07/2015	ZFIGO8B15503	702.50	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	14/07/2015	ZFIGO9B15503	702.50	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	14/07/2015	ZFIGO11B15503	702.50	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	27/07/2015	ZFIGO17B15518	702.50	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	27/07/2015	ZFIGO18B15518	702.50	REDACTED PERSONAL DATA
Norwich City Council	Highways, Roads & Transport Services	630045	Third Party Payments	4870	Improvement Schemes, Works	29/07/2015	X34P2319	1,032.11	AMEY LG LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	5355	Traffic Regulation Orders - Recovery from Developers	01/07/2015	X14P2299	760.64	HAVAS PEOPLE LIMITED
Norwich City Council	Balance Sheet	999999	Supplies & Services	5355	Traffic Regulation Orders - Recovery from Developers	01/07/2015	X24P2299	540.26	HAVAS PEOPLE LIMITED
Norwich City Council	Balance Sheet	999999	Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles	01/07/2015	X17P2300	500.38	CYCLEScheme LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles	01/07/2015	X18P2300	833.33	CYCLEScheme LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles	28/07/2015	X5P2315	574.12	CYCLEScheme LTD
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	06/07/2015	ZHSSW6B15496	1,400.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	06/07/2015	ZHSJS10B15496	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	14/07/2015	ZHSJS3B15503	611.69	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	17/07/2015	ZHSJS2B15510	2,436.89	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	17/07/2015	ZHSJS3B15510	696.40	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	17/07/2015	ZHSJS5B15510	636.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	20/07/2015	ZHSJS5B15512	971.72	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	20/07/2015	ZHSAAC1B15512	500.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	22/07/2015	ZHSJS1B15514	700.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	22/07/2015	ZHSJS7B15514	630.48	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	27/07/2015	ZHSSW6B15518	530.71	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	27/07/2015	ZHSSW5B15518	783.32	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	27/07/2015	ZHSSW7B15518	800.00	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure - Non-Housing	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/07/2015	X2P2311	2,250.00	BEHAN PARTNERSHIP LTD
Norwich City Council	Capital Expenditure - Non-Housing	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2015	X31P2305	525.80	CGM LANDSCAPES
Norwich City Council	Capital Expenditure - Non-Housing	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2015	X32P2305	782.95	CGM LANDSCAPES
Norwich City Council	Capital Expenditure - Non-Housing	981040	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	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07/07/2015	X14P2302	4,000.00	MOTT MACDONALD LTD
Norwich City Council	Capital Expenditure - Non-Housing	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/07/2015	X1P2316	11,500.00	MOTT MACDONALD LTD
Norwich City Council	Capital Expenditure - Housing	983200	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	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/07/2015	X31P2316	2,791.70	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/07/2015	X31P2316	2,346.83	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07/07/2015	X16P2302	50,335.84	ASHFORD WINDOWS LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07/07/2015	X15P2302	1,556.97	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	983200	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	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07/07/2015	X11P2302	3,500.00	CONISBEE
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07/07/2015	X10P2302	3,921.24	CONISBEE
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2015	X20P2305	11,430.38	CONISBEE
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/07/2015	X13P2313	9,587.25	CONISBEE
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/07/2015	X12P2313	2,500.00	CONISBEE
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/07/2015	X11P2313	803.76	CONISBEE
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/07/2015	X10P2313	800.00	CONISBEE
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/07/2015	X10P2313	600.00	CONISBEE
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/07/2015	X14P2300	97,233.38	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/07/2015	X15P2300	12,435.46	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/07/2015	X8P2300	13,827.86	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07/07/2015	X5P2302	148,513.97	FOSTER PROPERTY MAINTENANCE LTD
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	983200	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	983200	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	Capital Expenditure	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	983200	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	983200	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	983200	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	983200	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	X2P2309	29,538.19	FOSTER PROPERTY MAINTENANCE LTD

Payments to suppliers over £500 - July 2015

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting	Voucher Number	Line Amount	Vendor Name
Norwich City Council	Capital Expenditure - Housing	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07/07/2015	X7P2302	132,552.98	PERSIMMON HOMES (ANGLIA) LTD
Norwich City Council	Capital Expenditure - Housing	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/07/2015	X9P2300	133,809.99	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	X25P2301	3,245.60	WARM COMPANY SW LTD
Norwich City Council	Capital Expenditure - Housing	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	07/07/2015	ZHSLF8B15497	4,028.86	ARK PROPERTY SERVICES LTD
Norwich City Council	Capital Expenditure - Housing	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	13/07/2015	ZHSLF15B15502	1,445.82	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure - Housing	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	28/07/2015	ZHSLF5B15519	998.36	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure - Housing	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/07/2015	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	7,047.80	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	23/07/2015	ZHSLF16B15515	3,936.00	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure - Housing	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/07/2015	ZHSLF10B15511	4,117.41	GASWISE SERVICES LTD
Norwich City Council	Capital Expenditure - Housing	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	23/07/2015	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	P CASEY
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	02/07/2015	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	07/07/2015	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	15/07/2015	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	28/07/2015	X32P2315	4,309.70	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	28/07/2015	X33P2315	16,474.80	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	28/07/2015	X29P2315	581.88	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	07/07/2015	X1P2302	9,481.14	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	07/07/2015	X1P2303	54,888.76	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	21/07/2015	X29P2312	6,524.01	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled	28/07/2015	X11P2317	1,827.14	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Cultural & Related Services	312040	Premises	M226	Energy Efficiency Programme	29/07/2015	X3P2319	7,815.00	POWERMASTER
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M247	Contribution to PACT Scheme	02/07/2015	X9P2301	4,504.86	NORFOLK PACT
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	07/07/2015	X8P2303	33,967.88	UK DRAINAGE NETWORK LTD
Norwich City Council	Planning & Development Services	225343	Centrally Managed	N100	Specified Works (ES/Prop Grp)	08/07/2015	X18P2305	864.00	EVENTGUARD LTD
Norwich City Council	Planning & Development Services	225343	Centrally Managed	N100	Specified Works (ES/Prop Grp)	21/07/2015	X29P2313	2,016.00	EVENTGUARD LTD
Norwich City Council	Planning & Development Services	225343	Centrally Managed	N100	Specified Works (ES/Prop Grp)	21/07/2015	X28P2313	2,016.00	EVENTGUARD LTD
Norwich City Council	Environmental Services	280101	Centrally Managed	N100	Specified Works (ES/Prop Grp)	29/07/2015	X1P2319	3,193.48	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate & Democratic Services	071001	Centrally Managed	P100	Programmed Maint(ES/Prop Grp)	21/07/2015	X24P2313	1,685.00	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