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Norwich City Council Open Spaces 160000 Premises 2090 Day to Day Repairs (ex R100) CityWide Services 08/09/2015 X31P2344 886.00 STREET	ETMASTER PRODUCTS (SOUTH WALES) LTD
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Norwich City Council Norwich	Norwich City Council	Trading Accounts			08/09/2015	X2P2344	4,223.04 BROADLAND GUARDING SERVICES LTD
Norwich City Council Norwich	Norwich City Council	Trading Accounts	643040 Supplies & Service	es 3613 Security/Cash in Transit	08/09/2015	X2P2344	2,490.00 BROADLAND GUARDING SERVICES LTD
Norwich City CouncilTrading Accounts643040Supplies & Services3613Security/Cash in Transit23/09/2015X37P2352745.38G4S CASH SOLUTIONS (UK) LTDNorwich City CouncilHRA Special Services72/1020Supplies & Services3621I' V Aerial Maintenance07/09/2015X37P23521,17.39STANLEY SECURITY SOLUTIONSNorwich City CouncilHRA Special Services72/1020Supplies & Services3621I' V Aerial Maintenance29/09/2015X8P23542,967.66STANLEY SECURITY SOLUTIONSNorwich City CouncilHRA Special Services72/1020Supplies & Services3621I' V Aerial Maintenance29/09/2015X8P23541,272.00STANLEY SECURITY SOLUTIONSNorwich City CouncilHRA Special Services72/1020Supplies & Services3621I' V Aerial Maintenance29/09/2015X8P23541,272.00STANLEY SECURITY SOLUTIONSNorwich City CouncilCulture & Heritage314030Supplies & Services3640Fees Artistes22/09/2015X4P2350800.00TONGUE TIED THATRE LTDNorwich City CouncilCulture & Heritage314030Supplies & Services3646Events Costs15/09/2015X3P23491,552.00EASTERN COUNTIES ACCESS SOLUTIONSNorwich City CouncilCulture & Heritage314030Supplies & Services3646Events Costs15/09/2015X1P23466,746.45GOFER LIMITEDNorwich City CouncilCulture & Heritage314030Supplies & Services3646Events Costs15/09/2015	Norwich City Council	Trading Accounts	643040 Supplies & Service	es 3613 Security/Cash in Transit	23/09/2015	X37P2352	1,739.22 G4S CASH SOLUTIONS (UK) LTD
Norwich City CouncilHRA Special Services721020Supplies & Services3621T V Aerial Maintenance07/09/2015K20P23431,176.39STANLEY SECURITY SOLUTIONSNorwich City CouncilHRA Special Services721020Supplies & Services3621T V Aerial Maintenance29/09/2015K8P23542,967.66STANLEY SECURITY SOLUTIONSNorwich City CouncilHRA Special Services721020Supplies & Services3621T V Aerial Maintenance29/09/2015K8P2354700.00STANLEY SECURITY SOLUTIONSNorwich City CouncilHRA Special Services721020Supplies & Services3621T V Aerial Maintenance29/09/2015K8P23541,727.20STANLEY SECURITY SOLUTIONSNorwich City CouncilCulture & Heritage314030Supplies & Services3640Fees Artistes22/09/2015K4P2350800.00TONGUE TIED THEATRE LTDNorwich City CouncilCulture & Heritage314030Supplies & Services3646Events Costs15/09/2015K1P23491,12.00EASTERN COUNTIES ACCESS SOLUTIONSNorwich City CouncilCulture & Heritage314030Supplies & Services3646Events Costs15/09/2015K1P23491,5.52.00EASTERN COUNTIES ACCESS SOLUTIONSNorwich City CouncilCulture & Heritage314030Supplies & Services3646Events Costs15/09/2015K1P23491,1.00NIEHUNDRED COMMUNICATIONSNorwich City CouncilCulture & Heritage314030Supplies & Services3646Events Costs15/09/2015<	Norwich City Council	Trading Accounts	643040 Supplies & Service	es 3613 Security/Cash in Transit	23/09/2015	X37P2352	745.38 G4S CASH SOLUTIONS (UK) LTD
Norwich City CouncilHRA Special Services721020Supplies & Services3621T V Aerial Maintenance07/09/2015K20P23431,176.39STANLEY SECURITY SOLUTIONSNorwich City CouncilHRA Special Services721020Supplies & Services3621T V Aerial Maintenance29/09/2015K8P23542,967.66STANLEY SECURITY SOLUTIONSNorwich City CouncilHRA Special Services721020Supplies & Services3621T V Aerial Maintenance29/09/2015K8P2354700.00STANLEY SECURITY SOLUTIONSNorwich City CouncilHRA Special Services721020Supplies & Services3621T V Aerial Maintenance29/09/2015K8P23541,727.20STANLEY SECURITY SOLUTIONSNorwich City CouncilCulture & Heritage314030Supplies & Services3640Fees Artistes22/09/2015K4P2350800.00TONGUE TIED THEATRE LTDNorwich City CouncilCulture & Heritage314030Supplies & Services3646Events Costs15/09/2015K1P23491,12.00EASTERN COUNTIES ACCESS SOLUTIONSNorwich City CouncilCulture & Heritage314030Supplies & Services3646Events Costs15/09/2015K1P23491,5.52.00EASTERN COUNTIES ACCESS SOLUTIONSNorwich City CouncilCulture & Heritage314030Supplies & Services3646Events Costs15/09/2015K1P23491,1.00NIEHUNDRED COMMUNICATIONSNorwich City CouncilCulture & Heritage314030Supplies & Services3646Events Costs15/09/2015<	Norwich City Council	Parking Services	644050 Supplies & Service	es 3613 Security/Cash in Transit	23/09/2015	X37P2352	1,627.17 G4S CASH SOLUTIONS (UK) LTD
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Norwich City CouncilHRA Special Services721020Supplies & Services3621T V Aerial Maintenance29/09/2015XP22541,727.20STANLEY SECURITY SOLUTIONSNorwich City CouncilCulture & Heritage314030Supplies & Services3640Fees Artistes22/09/2015800.00TONGUE TIED THEATRE LTDNorwich City CouncilCulture & Heritage314030Supplies & Services3646Events Costs15/09/2015X3922491,142.00EASTERN COUNTIES ACCESS SOLUTIONSNorwich City CouncilCulture & Heritage314030Supplies & Services3646Events Costs15/09/2015X19234915,552.00EASTERN COUNTIES ACCESS SOLUTIONSNorwich City CouncilCulture & Heritage314030Supplies & Services3646Events Costs15/09/2015X1923491,411.00NINEHUNDRED COMMUNICATIONSNorwich City CouncilCulture & Heritage314030Supplies & Services3646Events Costs15/09/2015X1923491,411.00NINEHUNDRED COMMUNICATIONSNorwich City CouncilCulture & Heritage314030Supplies & Services3646Events Costs14/09/2015X1923491,411.00NINEHUNDRED COMMUNICATIONSNorwich City CouncilCulture & Heritage314030Supplies & Services3646Events Costs15/09/2015X1923537.91.24ST JOHN AMBULANCENorwich City CouncilCulture & Heritage314030Supplies & Services3646Events Costs23/09/2015X1923532.15.25ST JOHN AMBULANCE<							
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	Norwich City Council	Local Tax Collection					726.01 ROYAL MAIL GROUP PLC
	NORWICH CITY COULICIT		5 15020 Supplies & Sel Vic	53 5702 rustages General	10/09/2015	A 121 2040	720.01 RUTALIVIAL OROUF FLU

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Vouchor Number	Line Amount SUM	Vendor Name
	Local Tax Collection	515020				10/09/2015	X12P2345		ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection		Supplies & Services		Postages General				ROYAL MAIL GROUP PLC
Norwich City Council		515020			Postages General	29/09/2015	X27P2355		
Norwich City Council	Elections		Supplies & Services		Postages General	10/09/2015			ROYAL MAIL GROUP PLC
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General	29/09/2015	X36P2355		ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management	550040		3702	Postages General	02/09/2015	X1P2342		WHISTL LONDON LTD
Norwich City Council	Corporate Management		Supplies & Services	3702	Postages General	10/09/2015	X15P2345		WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	14/09/2015	X3P2347	3,847.48	WHISTL LONDON LTD
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General	15/09/2015	X21P2348	8,546.44	ADEPT TELECOM PLC
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General	15/09/2015	X22P2348	8,659.62	ADEPT TELECOM PLC
Norwich City Council	Corporate Management			3710	Telephones General	22/09/2015	X10P2350	1.411.00	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Corporate Management		Supplies & Services	3715	Mobile Phone Rentals & Calls	23/09/2015	X25P2353		EE & T- MOBILE
Norwich City Council	HRA General Management	710100			Software Packages Purchase	15/09/2015	X30P2348		MUCKLE HEN PRODUCTIONS
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges	28/09/2015	ZPG6DD266		BARCLAYCARD
Norwich City Council		315010	Supplies & Services	3808	Lord Mayors hospitality	22/09/2015	X15P2351		EAT WELL CATERING LTD
	Democratic Representation & Management	710020		3850					LEEWAY
Norwich City Council	HRA General Management		Supplies & Services		Grants, Voluntary Organisations	22/09/2015	X25P2350		
Norwich City Council	HRA General Management	710020	Supplies & Services	3860	Subscriptions	01/09/2015	X13P2341		HQN LTD
Norwich City Council	Economic Development		Supplies & Services		Projects	29/09/2015	X15P2355		SUNDERLAND CITY COUNCIL
Norwich City Council	Culture & Heritage		Supplies & Services		Grants - Special Projects	10/09/2015	X30P2345		CHANGE AGENTS UK TRADING LTD
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	14/09/2015	X1P2347		CHANGE AGENTS UK TRADING LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3910	Advertising General	22/09/2015	X13P2351	3,092.27	BT DIRECTORIES
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General	01/09/2015	X30P2340	1,544.08	ARCHANT REGIONAL LTD
Norwich City Council	Development Control	620060	Supplies & Services		Advertising General	08/09/2015	X26P2344		ARCHANT REGIONAL LTD
Norwich City Council	Development Control		Supplies & Services		Advertising General	22/09/2015	X23P2350		ARCHANT REGIONAL LTD
Norwich City Council	Transport Planning Policy & Strategy		Supplies & Services		Street Closure Notices Rechge	15/09/2015			MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040			Street Closure Notices Rechge	15/09/2015	X38P2348		MERVYN LAMBERT PLANT LTD
Norwich City Council	Homelessness	410030		3914	Homelessness	29/09/2015	X29P2355		NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030				29/09/2015	X34P2355		NORWICH ACCOMMODATION LTD
					Homelessness				
Norwich City Council	Homelessness		Supplies & Services		Homelessness	29/09/2015	X28P2355		NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness		Supplies & Services		Homelessness	29/09/2015	X31P2355		NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness		Supplies & Services		Homelessness	29/09/2015	X30P2355		NORWICH ACCOMMODATION LTD
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants	14/09/2015	X8P2346		KEW GREEN HOTELS (NORWICH) LTD
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants	14/09/2015	X3P2346	1,187.50	KEW GREEN HOTELS (NORWICH) LTD
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Supplies & Services	3953	Burial & Cremations	29/09/2015	Y16P2354	595.00	PETER TAYLOR FUNERAL SERVICES
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Supplies & Services	3953	Burial & Cremations	29/09/2015	Y15P2354	595.00	PETER TAYLOR FUNERAL SERVICES
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Supplies & Services	3953	Burial & Cremations	29/09/2015	Y17P2354		PETER TAYLOR FUNERAL SERVICES
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	01/09/2015	ZHSJW17B15548		HOLY TRINITY NORWICH
Norwich City Council	HRA General Management	710230		3992	Decoration Allowances	01/09/2015	ZVA2DDD264		B&Q FINANCIAL SERVICES
Norwich City Council	HRA General Management	710230			Decoration Allowances	01/09/2015	ZVA2DDD264 ZVA3DDD264		NATIONWIDE HYGIENE SUPPLIES LTD
Norwich City Council	Corporate Management	530020		3998	Occupational Health Support Charges	29/09/2015	X14P2355	1,815.85	
Norwich City Council	Elections		Supplies & Services		Miscellaneous Other	07/09/2015	X2P2343		PAKFLATT UK LTD
Norwich City Council	Elections		Supplies & Services		Miscellaneous Other	01/09/2015	X24P2339		TEAKCROFT LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	3999	Miscellaneous Other	29/09/2015	X12P2354		EAT WELL CATERING LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4011	Shared Services - LGSS Internal	01/09/2015	Y12P2340	96,150.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4011	Shared Services - LGSS Internal	23/09/2015	X1P2353	96,145.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510050	Supplies & Services	4011	Shared Services - LGSS Internal	01/09/2015	Y12P2340	69,618.17	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management		Supplies & Services		Shared Services - LGSS Internal	23/09/2015	X1P2353	69.613.17	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management		Supplies & Services		Shared Services - LGSS Internal	01/09/2015	Y12P2340		CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	512010			Shared Services - LGSS Internal	23/09/2015	X1P2353	4,390.35	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	512010			Shared Services - LGSS Internal	01/09/2015	Y12P2340		CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management		Supplies & Services		Shared Services - LGSS Internal	01/09/2015	Y12P2340	14,293.08	
									CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management		Supplies & Services		Shared Services - LGSS Internal	23/09/2015	X1P2353		
Norwich City Council	Corporate Management		Supplies & Services		Shared Services - LGSS Internal	23/09/2015	X1P2353		CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515010	Supplies & Services		Shared Services - LGSS Internal	01/09/2015	Y12P2340	8,039.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515010	Supplies & Services		Shared Services - LGSS Internal	23/09/2015	X1P2353	8,039.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4011	Shared Services - LGSS Internal	01/09/2015	Y12P2340		CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection		Supplies & Services	4011	Shared Services - LGSS Internal	23/09/2015	X1P2353		CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	515030	Supplies & Services	4011	Shared Services - LGSS Internal	01/09/2015	Y12P2340	12,460.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	515030	Supplies & Services	4011	Shared Services - LGSS Internal	23/09/2015	X1P2353	12,460.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments		Supplies & Services	4011	Shared Services - LGSS Internal	01/09/2015	Y12P2340	139,324.69	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments		Supplies & Services	4011	Shared Services - LGSS Internal	23/09/2015	X1P2353	139.319.67	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management		Supplies & Services		Shared Services - LGSS External	01/09/2015	Y12P2340	152,205.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management		Supplies & Services		Shared Services - LGSS External	23/09/2015			CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management		Supplies & Services		Shared Services - LGSS Overheads	01/09/2015	Y12P2340		CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services		Shared Services - LGSS Overheads	23/09/2015	X1P2353		CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510050			Shared Services - LGSS Overheads	01/09/2015	Y12P2340		CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510050			Shared Services - LGSS Overheads	23/09/2015	X1P2353		CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	514010	Supplies & Services	4014	Shared Services - LGSS Overheads	01/09/2015	Y12P2340		CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	514010	Supplies & Services	4014	Shared Services - LGSS Overheads	01/09/2015	Y12P2340	928.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	514010	Supplies & Services	4014	Shared Services - LGSS Overheads	23/09/2015	X1P2353	848.42	CAMBRIDGESHIRE COUNTY COUNCIL
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Body Name	Service Label	Cost Centre Expenditure Category	Subjective	Subjective Desc	Accounting Date Voucher Number	Line Amount SUM Vendor Name
	Corporate Management	, ,		Shared Services - LGSS Overheads	23/09/2015 X1P2353	928.58 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council						522.25 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection			Shared Services - LGSS Overheads	01/09/2015 Y12P2340	
Norwich City Council	Local Tax Collection	515010 Supplies & Services		Shared Services - LGSS Overheads	23/09/2015 X1P2353	552.25 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515020 Supplies & Services	4014		01/09/2015 Y12P2340	3,027.08 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515020 Supplies & Services		Shared Services - LGSS Overheads	23/09/2015 X1P2353	3,027.08 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	515030 Supplies & Services		Shared Services - LGSS Overheads	01/09/2015 Y12P2340	809.58 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	515030 Supplies & Services	4014	Shared Services - LGSS Overheads	23/09/2015 X1P2353	809.58 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516040 Supplies & Services	4014	Shared Services - LGSS Overheads	01/09/2015 Y12P2340	9,051.58 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516040 Supplies & Services	4014	Shared Services - LGSS Overheads	23/09/2015 X1P2353	9.051.58 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Environmental Health	431050 Supplies & Services		Shared Services - NorseNorwich Environmental	08/09/2015 X13P2344	46,012.25 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Health	431050 Supplies & Services		Shared Services - NorseNorwich Environmental	08/09/2015 X13P2344	389,085.91 NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Waste Collection	431080 Supplies & Services		Cleansing Contracts	23/09/2015 X16P2353	838.48 BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080 Supplies & Services		Cleansing Contracts	23/09/2015 X16P2353	1,956.40 BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080 Supplies & Services	4050	Cleansing Contracts	23/09/2015 X16P2353	17,211.16 BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080 Supplies & Services	4050	Cleansing Contracts	23/09/2015 X16P2353	1,571.60 BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080 Supplies & Services	4050		23/09/2015 X16P2353	11,033.84 BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080 Supplies & Services	4050	Cleansing Contracts	23/09/2015 X16P2353	248,205.48 BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080 Supplies & Services	4050	Cleansing Contracts	29/09/2015 X19P2355	1,048.10 BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080 Supplies & Services	4050	Cleansing Contracts	29/09/2015 X19P2355	2,445.50 BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080 Supplies & Services	4050		29/09/2015 X19P2355	21,513.95 BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080 Supplies & Services	4050		29/09/2015 X19P2355	1,964.50 BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080 Supplies & Services	4050		29/09/2015 X19P2355	13,792.30 BIFFA MUNICIPAL LIMITED
		431080 Supplies & Services	4050		29/09/2015 X19P2355	310,256.85 BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection					
Norwich City Council	Waste Collection	431080 Supplies & Services	4051	Variations to Database	23/09/2015 X17P2353	34,280.27 BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080 Supplies & Services	4051	Variations to Database	23/09/2015 X18P2353	9,125.02 BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080 Supplies & Services	4051	Variations to Database	29/09/2015 X21P2355	11,586.61 BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080 Supplies & Services	4051	Variations to Database	29/09/2015 X20P2355	21,042.92 BIFFA MUNICIPAL LIMITED
Norwich City Council	Street Cleansing	431020 Supplies & Services	4102	Other Contractual Services	07/09/2015 X1P2343	1,900.00 NORSTEAD HALL KENNELS
Norwich City Council	Waste Collection	431080 Supplies & Services	4102	Other Contractual Services	14/09/2015 X7P2347	1,286.25 NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Waste Collection	431080 Supplies & Services		Other Contractual Services	07/09/2015 X7P2343	2,675.70 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080 Supplies & Services	4102		07/09/2015 X6P2343	926.00 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080 Supplies & Services	4102		07/09/2015 X5P2343	2.383.18 NORSE ENVIRONMENTAL WASTE SERVICES LTD
	Waste Collection		4102	Other Contractual Services	07/09/2015 X4P2343	641.20 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council			1101			
Norwich City Council	Waste Collection	431080 Supplies & Services	4102		07/09/2015 X9P2343	2,607.96 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080 Supplies & Services	4102	Other Contractual Services	07/09/2015 X8P2343	807.60 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080 Supplies & Services	4102	Other Contractual Services	29/09/2015 X30P2354	2,680.24 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080 Supplies & Services	4102	Other Contractual Services	29/09/2015 X29P2354	640.80 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080 Supplies & Services	4102	Other Contractual Services	29/09/2015 X27P2354	2,794.36 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080 Supplies & Services	4102	Other Contractual Services	29/09/2015 X26P2354	907.60 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080 Supplies & Services	4102	Other Contractual Services	29/09/2015 X33P2354	2,437.82 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080 Supplies & Services	4102		29/09/2015 X32P2354	631.60 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080 Supplies & Services	4102		29/09/2015 X36P2354	2,493.75 REDACTED PERSONAL DATA
Norwich City Council	Waste Collection	431080 Supplies & Services	4102		22/09/2015 X1P2350	1,073.00 WALKER MORRIS
Norwich City Council	Democratic Representation & Management	520015 Supplies & Services	4102		01/09/2015 X5P2339	3,750.00 DEMOCRACY COUNTS
Norwich City Council	Corporate Management	530010 Supplies & Services	4102		07/09/2015 X14P2343	11,026.31 ARVATO GOVERNMENT SERVICES LTD
Norwich City Council	Corporate Management	640210 Supplies & Services	4103	Professional Advice/Fees	22/09/2015 X16P2350	1,853.85 NPS NORWICH LTD
Norwich City Council	Corporate Management	640210 Supplies & Services	4103		29/09/2015 X3P2354	64,642.50 NPS NORWICH LTD
Norwich City Council	Corporate Management	640210 Supplies & Services	4103	Professional Advice/Fees	29/09/2015 X4P2354	215,050.03 NPS NORWICH LTD
Norwich City Council	HRA General Management	710220 Supplies & Services	4105	Fees incurred through the disposal of Properties	23/09/2015 X8P2353	2,427.75 NPS NORWICH LTD
Norwich City Council	HRA General Management	710220 Supplies & Services	4105	Fees incurred through the disposal of Properties	23/09/2015 X7P2353	2,000.00 NPS NORWICH LTD
Norwich City Council	Balance Sheet	999999 Third Party Payments	4891	Highways Agency - 2014/15	08/09/2015 X11P2344	1,745.99 AMEY LG LTD
Norwich City Council	Balance Sheet	999999 Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles	15/09/2015 X35P2348	833.33 CYCLESCHEME LTD
Norwich City Council	Balance Sheet	999999 Receipts		Rents Overpayment Refunds	01/09/2015 ZHSSH15B15548	904.42 REDACTED PERSONAL DATA
	Balance Sheet		5461	Rents Overpayment Refunds	01/09/2015 ZHSSH15B15548	1.800.00 REDACTED PERSONAL DATA
Norwich City Council			0101			
Norwich City Council	Balance Sheet	999999 Receipts	5461		03/09/2015 ZHSSH4B15550	884.05 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999 Receipts	5461		03/09/2015 ZHSJS5B15550	705.86 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999 Receipts	5461	Rents Overpayment Refunds	03/09/2015 ZHSJS6B15550	602.83 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999 Receipts	5461	Rents Overpayment Refunds	03/09/2015 ZHSJS7B15550	604.92 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999 Receipts	5461	Rents Overpayment Refunds	07/09/2015 ZHSAC4B15554	828.38 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999 Receipts	5461	Rents Overpayment Refunds	07/09/2015 ZHSJS7B15554	2,991.55 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999 Receipts	5461		07/09/2015 ZHSJS6B15554	1,050.00 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999 Receipts	5461		07/09/2015 ZHSJS7B15553	547.57 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999 Receipts	5461		07/09/2015 ZHSJS/B15553	512.10 REDACTED PERSONAL DATA
			546			
Norwich City Council	Balance Sheet	999999 Receipts			10/09/2015 ZHSJS8B15556	731.96 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999 Receipts	5461		22/09/2015 ZHSSH3B15565	612.48 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999 Receipts		Rents Overpayment Refunds	29/09/2015 ZHSJS4B15569	648.33 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999 Receipts	5461	Rents Overpayment Refunds	29/09/2015 ZHSASW3B15569	900.55 REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	981040 Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/09/2015 X26P2348	3,108.00 CLEAR CHANNEL UK LTD
Norwich City Council	Capital Expenditure	981040 Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/09/2015 X3P2341	5,000.00 MOTT MACDONALD LTD
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Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor		X24P2351		NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	14/09/2015			RICHARDS MOOREHEAD & LAING LTD
Norwich City Council	Capital Expenditure	983200			New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X1P2352		ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200			New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X2P2352		ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/09/2015	X15P2340	113,764.68	ASHFORD WINDOWS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/09/2015	Y11P2340	20,062.56	CAMBRIDGE PIPED SERVICES LTD
Norwich City Council	Capital Expenditure) Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/09/2015	X7P2344	13,332.26	CAMBRIDGE PIPED SERVICES LTD
Norwich City Council	Capital Expenditure	983200) Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/09/2015	X6P2344	9,406.91	CAMBRIDGE PIPED SERVICES LTD
Norwich City Council	Capital Expenditure) Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/09/2015	X5P2344		CAMBRIDGE PIPED SERVICES LTD
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	08/09/2015	X8P2344		CONCRETE REPAIRS LIMITED
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X17P2349		CONISBEE
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X18P2349		CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/09/2015	X27P2339		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/09/2015	X28P2339	47,936.19	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	01/09/2015	X20P2340	183,315.39	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200			New Construction, Conversion & Renovation-non Main Contractor	01/09/2015	X19P2340 X6P2349	50,749.09 57,239.96	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X5P2349 X5P2349		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X3P2349 X4P2349		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X4P2349 X8P2349		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X7P2349	1 1 1 1	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X11P2349		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X10P2349		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200			New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X9P2349		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/09/2015	X18P2351		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200		6102		23/09/2015	X18P2352		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X11P2353	20,301.93	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X6P2353	64,270.01	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X4P2353	34,460.04	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200) Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X5P2353		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X19P2352		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X14P2352		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X14P2352		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor		X14P2352		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X14P2352		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X17P2352	9,303.22	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X13P2352	175,911.11 48 340 29	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X12P2352 X16P2352	48,340.29 8.620.67	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure		Capital Expenditure	0.01	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X15P2352		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	01/09/2015	X13P2340		JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	01/09/2015	X29P2339		JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	Capital Expenditure	983200			New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X28P2348		NORSE EASTERN LTD
Norwich City Council	Capital Expenditure	983200			New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X20P2349		NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200			New Construction, Conversion & Renovation-non Main Contractor	22/09/2015	X6P2351		NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200			New Construction, Conversion & Renovation-non Main Contractor	22/09/2015	X12P2351		NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200		6102		01/09/2015	X30P2339		STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200		6102	New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X29P2348		STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/09/2015	X20P2350		STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200) Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/09/2015	X19P2350		STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure) Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X23P2349		THOMAS SINDEN
Norwich City Council	Capital Expenditure	984100		6102	New Construction, Conversion & Renovation-non Main Contractor	22/09/2015	X3P2351		BUILD INSIGHT CONSULTING LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/09/2015	X4P2339		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/09/2015	X23P2340		GREENGAUGE
Norwich City Council	Capital Expenditure	984100		6102	New Construction, Conversion & Renovation-non Main Contractor	10/09/2015	X34P2345		GREENGAUGE
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/09/2015	X37P2345		GREENGAUGE
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/09/2015	X21P2340		MIKHAIL RICHES
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X22P2349		NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council Norwich City Council	Capital Expenditure Capital Expenditure	984100 984100		6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	22/09/2015	X27P2350 X5P2354		NPS PROPERTY CONSULTANTS LIMITED NPS PROPERTY CONSULTANTS LIMITED
	Capital Expenditure			0.01	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	29/09/2015	X5P2354 X26P2350		PERSIMMON HOMES (ANGLIA) LTD
Norwich City Council Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	22/09/2015			PERSIMINION HOMES (ANGLIA) LTD PERSIMMON HOMES (ANGLIA) LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	01/09/2015	X1P2351 X22P2340		ROSSI LONG CONSULTING LTD
Norwich City Council	Capital Expenditure			6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X29P2352		T GILL & SON (NCH)LTD
Norwich City Council	Capital Expenditure	984100		0102	New Construction, Conversion & Renovation-non Main Contractor	08/09/2015	X1P2344		WARM COMPANY SW LTD
Norwich City Council	Capital Expenditure	984100		6105	Expenditure for capital purposes on grants	29/09/2015	ZHSLF18B15569		ANGLIAN MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure	6105	Expenditure for capital purposes on grants		ZHSLF11B15569		BROADLAND WINDOWS
Norwich City Council	Capital Expenditure	982800		6105	Expenditure for capital purposes on grants		ZHSLF12B15569		BROADLAND WINDOWS
Norwich City Council	Capital Expenditure		Capital Expenditure	0.00	Expenditure for capital purposes on grants		ZHSLF4B15562		COOKES RENEWABLE ENERGY LTD
	Test to be a second sec		1.1	2100	1			.,. 70.02	

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/09/2015	X5P2341	1,280.00	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/09/2015	X25P2351	1,960.00	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/09/2015	X22P2350	18,107.10	
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	22/09/2015	X22P2351	4,922.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	22/09/2015	X23P2351	810.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	29/09/2015	X22P2355	2,341.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	29/09/2015	X6P2354	3,000.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Balance Sheet	999999	Premises	7576	ESA Environmentally Sensitive Areas Scheme	15/09/2015	X13P2349	1,800.00	IAN FLAXMAN
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	02/09/2015	X9P2342	4,449.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Local Land Charges		Receipts		Search Fees	22/09/2015			NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	510030	Receipts	8099	Fees & Charges Misc Other	07/09/2015	ZFIKL12B15554	17,955.00	AVIVA INSURANCE LIMITED
Norwich City Council	Corporate Management	510030	Receipts		Fees & Charges Misc Other	17/09/2015	ZHSSL2B15562	15,974.51	REDACTED PERSONAL DATA
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets	07/09/2015	XTIMH16B15554	7,585.75	NATIONAL EXPRESS LTD
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets	07/09/2015	XTIMH15B15554	736.00	NORWICH CITY SIGHTSEEING
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14/09/2015	X12P2346	1,240.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet		Supplies & Services	9951	Suspense Account for NORSE contract payment	02/09/2015			NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/09/2015		6,445.49	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/09/2015	X16P2342	596.49	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/09/2015	X15P2342	18,794.69	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/09/2015	X14P2342	4,338.78	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	15/09/2015	X19P2349	1,614.40	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	22/09/2015	X18P2350	2,969.69	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	22/09/2015	X11P2351	31,739.14	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	22/09/2015	X10P2351	26,945.21	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	22/09/2015	X8P2351		NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	22/09/2015	X4P2351		NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	07/09/2015	X3P2343	50,841.26	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	14/09/2015	X6P2347		MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled	15/09/2015	X20P2349	984.19	NORWICH NORSE (BUILDING) LTD
	HRA Repairs & Maintenance		Premises		Security Imps Elderly/Disabled	22/09/2015			NORWICH NORSE (BUILDING) LTD
	HRA Repairs & Maintenance		Premises		Security Imps Elderly/Disabled	15/09/2015			NPS NORWICH LTD
	HRA Repairs & Maintenance		Premises		Drainage	01/09/2015			UK DRAINAGE NETWORK LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	29/09/2015	X10P2355		UK DRAINAGE NETWORK LTD
Norwich City Council	HRA Repairs & Maintenance		Premises		Internal Wall Insulation	22/09/2015			FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Economic Development	220571	Centrally Managed	N100	Specified Works (ES/Prop Grp)	08/09/2015	X10P2344	3,772.00	PINION PROJECTS