

Payments to suppliers over £500 - September 2015

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Democratic Representation & Management	520015	Employees	1415	Salaries Temps	23/09/2015	X5P2352	529.25	ADECCO UK LTD
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff	01/09/2015	Y24P2340	2,565.60	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	08/09/2015	X3P2344	562.10	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	23/09/2015	X2P2352	515.20	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	01/09/2015	X8P2340	1,515.28	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	23/09/2015	Y12P2353	1,378.60	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	23/09/2015	Y12P2353	515.80	SELECT APPOINTMENTS PLC
Norwich City Council	Development Control	620050	Employees	1459	Agency Staff	10/09/2015	X19P2345	4,830.00	HAYDEN ARBORICULTURAL CONSULTANTS LTD
Norwich City Council	Planning Policy	620090	Employees	1459	Agency Staff	01/09/2015	X9P2340	690.72	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff	01/09/2015	X19P2341	895.05	OFFICE ANGELS LTD
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff	14/09/2015	X9P2346	895.05	OFFICE ANGELS LTD
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff	23/09/2015	X24P2352	947.70	OFFICE ANGELS LTD
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff	29/09/2015	X18P2355	842.40	OFFICE ANGELS LTD
Norwich City Council	HRA Special Services	722020	Employees	1459	Agency Staff	01/09/2015	X1P2340	2,571.66	REED EMPLOYMENT PLC
Norwich City Council	HRA Special Services	725020	Employees	1459	Agency Staff	01/09/2015	X3P2340	1,126.40	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Special Services	725020	Employees	1459	Agency Staff	01/09/2015	X4P2340	1,305.60	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	10/09/2015	X28P2345	1,998.00	ACTION ON HEARING LOSS
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	29/09/2015	X17P2355	980.00	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	01/09/2015	X26P2339	1,194.00	TRAINING BYTE SIZE LTD
Norwich City Council	Planning Policy	620010	Employees	1923	Training Initiatives	22/09/2015	X15P2350	2,700.00	ANGLIA RUSKIN ENTERPRISE LTD
Norwich City Council	Corporate Management	530020	Employees	1940	Advertising Staff Recruitment	02/09/2015	X18P2342	900.00	CAPITA RESOURCING LTD
Norwich City Council	Corporate Management	530020	Employees	1940	Advertising Staff Recruitment	02/09/2015	X18P2342	4,500.00	CAPITA RESOURCING LTD
Norwich City Council	Corporate Management	530020	Employees	1940	Advertising Staff Recruitment	29/09/2015	X4P2355	3,600.00	CAPITA RESOURCING LTD
Norwich City Council	Corporate Management	530020	Employees	1954	Criminal Records Bureau Checks	15/09/2015	X27P2348	1,475.00	DISCLOSURE SCOTLAND
Norwich City Council	Open Spaces	162023	Premises	2070	Specified Works (exN100) CityWide services	10/09/2015	X31P2345	1,300.00	SPECIALIZED DESIGNS LIMITED
Norwich City Council	Open Spaces	160000	Premises	2090	Day to Day Repairs (ex R100) CityWide Services	08/09/2015	X31P2344	886.00	STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	15/09/2015	X3P2348	821.70	GASWAY
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing	22/09/2015	X24P2350	1,950.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2125	Emergency Lighting Maintenance	23/09/2015	X14P2353	1,492.07	ALPHATRACK SYSTEMS LTD
Norwich City Council	Environmental Initiatives	645030	Premises	2145	St Lrng Upgrade to Roadway Std	07/09/2015	X17P2343	1,035.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Environmental Initiatives	645030	Premises	2145	St Lrng Upgrade to Roadway Std	07/09/2015	X18P2343	1,237.62	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Environmental Initiatives	645030	Premises	2145	St Lrng Upgrade to Roadway Std	22/09/2015	X7P2351	662.19	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance	23/09/2015	X14P2353	1,628.59	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	23/09/2015	X14P2353	5,866.66	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2158	Sheltered & Group alarm contract	23/09/2015	X14P2353	4,864.32	ALPHATRACK SYSTEMS LTD
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2160	CCTV Maintenance	14/09/2015	X5P2347	15,485.26	BT REDCARE
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2170	Water Pump Maintenance 2170	23/09/2015	X14P2353	1,713.67	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	23/09/2015	X14P2353	8,140.84	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2200	Structural Repairs	23/09/2015	X3P2353	13,814.47	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2211	Automatic Vent Maintenance	23/09/2015	X14P2353	1,908.41	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	23/09/2015	X14P2353	4,292.18	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	01/09/2015	X14P2340	13,647.24	ASHFORD WINDOWS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	15/09/2015	X31P2349	1,271.17	LOVELL PARTNERSHIPS LTD
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs	01/09/2015	X27P2340	2,297.46	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs	23/09/2015	X23P2353	2,980.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	22/09/2015	X5P2351	165,962.60	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2304	Exceptional Home Mtce Scheme	15/09/2015	X12P2349	36,000.00	THE KEY SAFE COMPANY
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tidiness	22/09/2015	X28P2350	936.00	APEX SIGNS & ENGRAVING
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	10/09/2015	X32P2345	2,400.50	GAS CONTRACT SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	01/09/2015	X17P2340	19,819.65	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	01/09/2015	X18P2340	19,269.56	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	15/09/2015	X2P2349	21,516.04	GASWAY SERVICES LTD
Norwich City Council	HRA General Management	710120	Premises	2600	Grounds General Mtce & Upkeep	02/09/2015	X17P2342	11,950.00	MOW AND GROW
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2617	Fleas/Wasps/Needles	01/09/2015	X25P2340	1,526.40	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Special Services	721020	Premises	2619	Clearing Rubbish	01/09/2015	X28P2340	2,198.33	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Initiatives	630070	Premises	2628	Street Furniture Maintenance	08/09/2015	X30P2344	1,570.85	FILCRIS LTD
Norwich City Council	HRA Special Services	721020	Premises	2629	Disinfecting Dustbins	23/09/2015	X16P2353	4,216.76	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Special Services	721020	Premises	2629	Disinfecting Dustbins	29/09/2015	X19P2355	5,270.95	BIFFA MUNICIPAL LIMITED
Norwich City Council	Corporate Management	071001	Premises	2636	Trade Waste	10/09/2015	X6P2345	562.10	BIFFA
Norwich City Council	Trading Accounts	101001	Premises	2636	Trade Waste	07/09/2015	X15P2343	3,435.43	VRIDOR WASTE MANAGEMENT LTD
Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping	08/09/2015	X19P2344	3,141.13	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Highways Roads (routine)	421030	Premises	2655	Treeworks	29/09/2015	X25P2354	2,495.00	TREECARE CONSULTANTS LTD
Norwich City Council	Community Development	420120	Premises	2660	Bedding Sponsorship	29/09/2015	X13P2355	611.08	R DELAMORE LTD
Norwich City Council	Corporate Management	080110	Premises	2810	Electricity	22/09/2015	XACMSR21B15564	1,938.80	SOUTHERN ELECTRIC PLC
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas	01/09/2015	ZV8DD264	38,144.30	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas	28/09/2015	ZPG5DD266	4,351.37	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	03/09/2015	ZHSC434B15551	635.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	03/09/2015	ZHSC12B15551	700.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	03/09/2015	ZHSC44B15551	617.37	REDACTED PERSONAL DATA





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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/09/2015	ZHSC88B15566	740.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/09/2015	ZHSC87B15566	541.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/09/2015	ZHSC89B15566	639.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/09/2015	ZHSC112B15566	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/09/2015	ZHSC48B15567	686.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/09/2015	ZHSC13B15566	700.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/09/2015	ZHSC11B15566	627.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/09/2015	ZHSC28B15567	642.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/09/2015	ZHSC18B15568	636.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/09/2015	ZHSC12B15567	543.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/09/2015	ZHSC38B15568	547.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/09/2015	ZHSC28B15568	598.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/09/2015	ZHSC11B15567	617.37	REDACTED PERSONAL DATA
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Counc House	02/09/2015	X21P2342	8,699.55	NORWICH CITY COUNCIL-1
Norwich City Council	Corporate Management	071020	Premises	2850	Water Charges Unmetered	22/09/2015	XACMSR1B15564	586.33	ANGLIAN WATER
Norwich City Council	Corporate Management	080110	Premises	2850	Water Charges Unmetered	22/09/2015	XACMSR3B15564	989.48	ANGLIAN WATER
Norwich City Council	Recreation & Sport	170101	Premises	2850	Water Charges Unmetered	10/09/2015	X21P2345	505.90	ANGLIAN WATER
Norwich City Council	Corporate Management	071020	Premises	2853	Sewerage Charge Metered	22/09/2015	XACMSR1B15564	640.04	ANGLIAN WATER
Norwich City Council	Trading Accounts	090199	Premises	2856	Trade Effluent Charges	02/09/2015	X26P2342	2,249.77	ENVIRONMENT AGENCY
Norwich City Council	HRA Special Services	722020	Premises	2861	Fixed Furniture/Fittings	01/09/2015	X12P2341	543.20	PINEAPPLE CONTRACTS
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V. - Maintenance	01/09/2015	X25P2339	2,236.08	QUADRANT SECURITY GROUP
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V. - Maintenance	15/09/2015	X10P2348	2,236.08	QUADRANT SECURITY GROUP
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning	08/09/2015	X12P2344	9,000.00	MONTHIND CLEAN
Norwich City Council	Tourism	313010	Premises	2891	Service Charge	29/09/2015	X13P2354	2,684.07	THE FORUM TRUST LIMITED
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premiun	07/09/2015	ZHSSG14B15554	8,788.00	JLT INSURANCE
Norwich City Council	Corporate Management	512010	Premises	2905	Insurance - Settlements	29/09/2015	X20P2354	558.03	MUNICIPAL MUTUAL INSURANCE LTD
Norwich City Council	Corporate Management	512010	Premises	2905	Insurance - Settlements	14/09/2015	ZFIRD1B15561	580.00	REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	512010	Premises	2905	Insurance - Settlements	29/09/2015	ZFIRD13B15569	600.00	REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	512010	Premises	2906	Insurance - Premiums	29/09/2015	X19P2354	55,562.51	MARSH LTD
Norwich City Council	Corporate Management	540010	Transport	3090	Taxi Contract	23/09/2015	X24P2353	1,252.20	1ST GOLDSTAR TAXIS
Norwich City Council	Corporate Management	071001	Supplies & Services	3210	Loose Furniture & Fittings	29/09/2015	X12P2355	1,984.00	MILLAR WEST LTD
Norwich City Council	Corporate Management	071001	Supplies & Services	3210	Loose Furniture & Fittings	29/09/2015	X12P2355	1,533.20	MILLAR WEST LTD
Norwich City Council	Corporate Management	071001	Supplies & Services	3210	Loose Furniture & Fittings	29/09/2015	X2P2355	983.20	MILLAR WEST LTD
Norwich City Council	Corporate Management	071001	Supplies & Services	3210	Loose Furniture & Fittings	29/09/2015	X2P2355	1,533.20	MILLAR WEST LTD
Norwich City Council	Corporate Management	071001	Supplies & Services	3210	Loose Furniture & Fittings	29/09/2015	X2P2355	595.20	MILLAR WEST LTD
Norwich City Council	Corporate Management	071001	Supplies & Services	3210	Loose Furniture & Fittings	29/09/2015	X18P2354	867.90	MILLAR WEST LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	29/09/2015	X11P2355	6,678.33	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	29/09/2015	X12P2355	1,292.58	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs	01/09/2015	X6P2339	6,838.56	XEROX (UK) LTD
Norwich City Council	Democratic Representation & Management	520015	Supplies & Services	3570	DPP Printing Costs	01/09/2015	X6P2341	1,185.29	ELECTORAL REFORM SERVICES
Norwich City Council	Democratic Representation & Management	520015	Supplies & Services	3570	DPP Printing Costs	01/09/2015	X7P2341	934.14	ELECTORAL REFORM SERVICES
Norwich City Council	Democratic Representation & Management	520015	Supplies & Services	3570	DPP Printing Costs	01/09/2015	X8P2341	527.60	ELECTORAL REFORM SERVICES
Norwich City Council	Corporate Management	540020	Supplies & Services	3570	DPP Printing Costs	01/09/2015	X3P2339	1,040.00	SMITH & OUZMAN LTD
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	01/09/2015	X11P2341	39,853.55	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	01/09/2015	X11P2341	8,095.86	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses	01/09/2015	ZVA4DD264	8,100.00	H M C S
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses	29/09/2015	ZHASB15B15569	5,000.00	NORFOLK COMMUNITY LAW SERVICE
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security	02/09/2015	X19P2342	602.17	DARDAN SECURITY LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	08/09/2015	X2P2344	4,223.04	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	08/09/2015	X2P2344	2,490.00	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	23/09/2015	X37P2352	1,739.22	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	23/09/2015	X37P2352	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit	23/09/2015	X37P2352	1,627.17	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	07/09/2015	X20P2343	1,176.39	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	29/09/2015	X8P2354	2,967.66	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	29/09/2015	X9P2354	790.00	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	29/09/2015	X7P2354	1,727.20	STANLEY SECURITY SOLUTIONS
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	22/09/2015	X4P2350	800.00	TONGUE TIED THEATRE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	15/09/2015	X3P2349	1,142.00	EASTERN COUNTIES ACCESS SOLUTIONS
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	15/09/2015	X3P2349	15,552.00	EASTERN COUNTIES ACCESS SOLUTIONS
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	15/09/2015	X12P2348	6,746.45	GOFER LIMITED
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	15/09/2015	X15P2349	1,411.00	NINEHUNDRED COMMUNICATIONS
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	14/09/2015	X17P2346	5,436.77	NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	23/09/2015	X19P2353	791.24	ST JOHN AMBULANCE
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	23/09/2015	X20P2353	2,152.57	ST JOHN AMBULANCE
Norwich City Council	Parking Services	644020	Supplies & Services	3672	Adjudication Service	17/09/2015	ZFLF1B15562	5,000.00	HER MAJESTYS COURTS AND TRIBUNALS
Norwich City Council	Housing Strategy	410070	Supplies & Services	3675	Funding paid to ext agencies	22/09/2015	X7P2350	7,000.00	COTMAN HOUSING ASSOCIATION
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	01/09/2015	X14P2341	1,685.83	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	10/09/2015	X12P2345	726.01	ROYAL MAIL GROUP PLC

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Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	10/09/2015	X12P2345	642.35	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	29/09/2015	X27P2355	1,274.21	ROYAL MAIL GROUP PLC
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General	10/09/2015	X11P2345	1,334.86	ROYAL MAIL GROUP PLC
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General	29/09/2015	X36P2355	2,089.40	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	02/09/2015	X1P2342	2,247.63	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	10/09/2015	X15P2345	2,795.48	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	321020	Recharge Expenditure	3710	Telephones General	22/09/2015	X10P2350	1,411.00	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Corporate Management	321020	Supplies & Services	3715	Mobile Phone Rentals & Calls	23/09/2015	X25P2353	2,398.43	EE & T- MOBILE
Norwich City Council	HRA General Management	710100	Supplies & Services	3766	Software Packages Purchase	15/09/2015	X30P2348	4,325.00	MUCKLE HEN PRODUCTIONS
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges	28/09/2015	ZPG6DD266	34,008.52	BARCLAYCARD
Norwich City Council	Democratic Representation & Management	315010	Supplies & Services	3808	Lord Mayors hospitality	22/09/2015	X15P2351	908.59	EAT WELL CATERING LTD
Norwich City Council	HRA General Management	710020	Supplies & Services	3850	Grants, Voluntary Organisations	22/09/2015	X25P2350	7,556.75	LEEWAY
Norwich City Council	HRA General Management	710020	Supplies & Services	3860	Subscriptions	01/09/2015	X13P2341	1,095.00	HON LTD
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	29/09/2015	X15P2355	5,000.00	SUNDERLAND CITY COUNCIL
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	10/09/2015	X30P2345	1,765.75	CHANGE AGENTS UK TRADING LTD
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	14/09/2015	X1P2347	1,471.46	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	3910	Advertising General	08/09/2015	X26P2344	1,923.47	ARCHANT REGIONAL LTD
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General	22/09/2015	X23P2350	1,544.08	ARCHANT REGIONAL LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechg	15/09/2015	X37P2348	1,075.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechg	15/09/2015	X38P2348	1,075.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	29/09/2015	X29P2355	930.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	29/09/2015	X34P2355	1,085.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	29/09/2015	X28P2355	930.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	29/09/2015	X31P2355	644.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	29/09/2015	X30P2355	756.00	NORWICH ACCOMMODATION LTD
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants	14/09/2015	X8P2346	1,187.50	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	X16P2354	595.00	PETER TAYLOR FUNERAL SERVICES
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Supplies & Services	3953	Burial & Cremations	29/09/2015	X15P2354	595.00	PETER TAYLOR FUNERAL SERVICES
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Supplies & Services	3953	Burial & Cremations	29/09/2015	X17P2354	595.00	PETER TAYLOR FUNERAL SERVICES
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	01/09/2015	HZSJW17B15548	560.00	HOLY TRINITY NORWICH
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	01/09/2015	ZVA2DD264	10,100.00	B&O FINANCIAL SERVICES
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	01/09/2015	ZVA3DD264	607.63	NATIONWIDE HYGIENE SUPPLIES LTD
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	29/09/2015	X14P2355	1,815.85	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Elections	520030	Supplies & Services	3999	Miscellaneous Other	07/09/2015	X2P2343	1,830.00	PAKFLATT UK LTD
Norwich City Council	Elections	520030	Supplies & Services	3999	Miscellaneous Other	01/09/2015	X24P2339	1,000.00	TEAKCROFT LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	3999	Miscellaneous Other	29/09/2015	X12P2354	569.00	EAT WELL CATERING LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4011	Shared Services - LGSS Internal	01/09/2015	X12P2340	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	X12P2340	69,618.17	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510050	Supplies & Services	4011	Shared Services - LGSS Internal	23/09/2015	X1P2353	69,613.17	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	512010	Supplies & Services	4011	Shared Services - LGSS Internal	01/09/2015	X12P2340	4,390.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	512010	Supplies & Services	4011	Shared Services - LGSS Internal	23/09/2015	X1P2353	4,390.35	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	514010	Supplies & Services	4011	Shared Services - LGSS Internal	01/09/2015	X12P2340	13,059.50	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	514010	Supplies & Services	4011	Shared Services - LGSS Internal	01/09/2015	X12P2340	14,293.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	514010	Supplies & Services	4011	Shared Services - LGSS Internal	23/09/2015	X1P2353	13,059.50	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	514010	Supplies & Services	4011	Shared Services - LGSS Internal	23/09/2015	X1P2353	14,293.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515010	Supplies & Services	4011	Shared Services - LGSS Internal	01/09/2015	X12P2340	8,039.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515010	Supplies & Services	4011	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	X12P2340	46,595.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4011	Shared Services - LGSS Internal	23/09/2015	X1P2353	46,590.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	515030	Supplies & Services	4011	Shared Services - LGSS Internal	01/09/2015	X12P2340	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	516040	Supplies & Services	4011	Shared Services - LGSS Internal	01/09/2015	X12P2340	139,324.69	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516040	Supplies & Services	4011	Shared Services - LGSS Internal	23/09/2015	X1P2353	139,319.67	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4012	Shared Services - LGSS External	01/09/2015	X12P2340	152,205.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4012	Shared Services - LGSS External	23/09/2015	X1P2353	152,200.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4014	Shared Services - LGSS Overheads	01/09/2015	X12P2340	16,135.17	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4014	Shared Services - LGSS Overheads	23/09/2015	X1P2353	16,130.17	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510050	Supplies & Services	4014	Shared Services - LGSS Overheads	01/09/2015	X12P2340	4,523.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510050	Supplies & Services	4014	Shared Services - LGSS Overheads	23/09/2015	X1P2353	4,523.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	514010	Supplies & Services	4014	Shared Services - LGSS Overheads	01/09/2015	X12P2340	848.42	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	514010	Supplies & Services	4014	Shared Services - LGSS Overheads	01/09/2015	X12P2340	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

Payments to suppliers over £500 - September 2015

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Corporate Management	514010	Supplies & Services	4014	Shared Services - LGSS Overheads	23/09/2015	X1P2353	928.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515010	Supplies & Services	4014	Shared Services - LGSS Overheads	01/09/2015	Y1P2340	522.25	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515010	Supplies & Services	4014	Shared Services - LGSS Overheads	23/09/2015	X1P2353	552.25	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4014	Shared Services - LGSS Overheads	01/09/2015	Y1P2340	3,027.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4014	Shared Services - LGSS Overheads	23/09/2015	X1P2353	3,027.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	515030	Supplies & Services	4014	Shared Services - LGSS Overheads	01/09/2015	Y1P2340	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	Y1P2340	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	4016	Shared Services - NorseNorwich Environmental	08/09/2015	X1P32344	46,012.25	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	08/09/2015	X1P32344	389,085.91	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	23/09/2015	X16P2353	838.48	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	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	Cleansing Contracts	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	Cleansing Contracts	29/09/2015	X19P2355	21,513.95	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	29/09/2015	X19P2355	1,964.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	29/09/2015	X19P2355	13,792.30	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	29/09/2015	X19P2355	310,256.85	BIFFA MUNICIPAL LIMITED
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	4102	Other Contractual Services	07/09/2015	X7P2343	2,675.70	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	07/09/2015	X6P2343	926.00	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	07/09/2015	X5P2343	2,383.18	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	07/09/2015	X4P2343	641.20	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	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	Other Contractual Services	29/09/2015	X32P2354	631.60	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	29/09/2015	X36P2354	2,493.75	REDACTED PERSONAL DATA
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	22/09/2015	X1P2350	1,073.00	WALKER MORRIS
Norwich City Council	Democratic Representation & Management	520015	Supplies & Services	4102	Other Contractual Services	01/09/2015	X5P2339	3,750.00	DEMOCRACY COUNTS
Norwich City Council	Corporate Management	530010	Supplies & Services	4102	Other Contractual Services	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	Professional Advice/Fees	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	5461	Rents Overpayment Refunds	01/09/2015	ZHSSH15B15548	904.42	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	01/09/2015	ZHJSI11B15548	1,800.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	03/09/2015	ZHSSH4B15550	884.05	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	03/09/2015	ZHJSB15550	705.86	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	03/09/2015	ZHJSB6B15550	602.83	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	03/09/2015	ZHJSJ7B15550	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	ZHJSJ7B15554	2,991.55	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	07/09/2015	ZHJSB6B15554	1,050.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	07/09/2015	ZHJSJ7B15553	547.57	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	07/09/2015	ZHJSB6B15553	512.10	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	10/09/2015	ZHJSB8B15556	731.96	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	22/09/2015	ZHSSH3B15565	612.48	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	29/09/2015	ZHJS4B15569	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	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/09/2015	X24P2351	1,514.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14/09/2015	X15P2347	800.00	RICHARDS MOOREHEAD & LAING LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X1P2352	90,484.29	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X2P2352	4,764.01	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	983200	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	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/09/2015	X5P2344	106,879.53	CAMBRIDGE PIPED SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/09/2015	X8P2344	49,823.30	CONCRETE REPAIRS LIMITED
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X17P2349	1,000.00	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X18P2349	800.00	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/09/2015	X27P2339	96,639.56	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	Capital Expenditure	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	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/09/2015	X19P2340	50,749.09	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X6P2349	57,239.96	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X5P2349	18,437.22	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X4P2349	117,323.15	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X8P2349	272,952.65	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X7P2349	138,219.57	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X11P2349	45,768.85	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X10P2349	2,912.96	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X9P2349	26,149.35	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/09/2015	X18P2351	127,590.33	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X18P2352	4,777.53	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	6102	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	28,785.01	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X19P2352	10,015.15	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X14P2352	3,163.40	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X14P2352	1,963.39	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X14P2352	512.24	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X14P2352	634.20	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	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X13P2352	175,911.11	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X12P2352	48,340.29	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X16P2352	8,620.67	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X15P2352	13,159.76	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/09/2015	X13P2340	81,866.22	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/09/2015	X29P2339	123,271.75	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X28P2348	6,763.80	NORSE EASTERN LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X20P2349	2,765.77	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/09/2015	X6P2351	41,346.67	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/09/2015	X12P2351	30,769.43	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/09/2015	X30P2339	2,585.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X29P2348	1,722.66	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/09/2015	X20P2350	672.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/09/2015	X19P2350	973.18	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X23P2349	55,095.15	THOMAS SINDEN
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/09/2015	X3P2351	6,655.00	BUILD INSIGHT CONSULTING LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/09/2015	X4P2339	60,417.16	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/09/2015	X23P2340	1,760.00	GREENGAUGE
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/09/2015	X34P2345	4,700.00	GREENGAUGE
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/09/2015	X37P2345	4,700.00	GREENGAUGE
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/09/2015	X21P2340	60,780.00	MIKHAIL RICHES
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/09/2015	X22P2349	975.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/09/2015	X27P2350	525.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	29/09/2015	X5P2354	1,373.63	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/09/2015	X26P2350	37,428.92	PERSIMMON HOMES (ANGLIA) LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/09/2015	X1P2351	245,000.00	PERSIMMON HOMES (ANGLIA) LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/09/2015	X22P2340	7,475.00	ROSSI LONG CONSULTING LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2015	X29P2352	211,489.11	T GILL & SON (NCH) LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/09/2015	X1P2344	2,327.65	WARM COMPANY SW LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	29/09/2015	ZHSLF18B15569	7,632.90	ANGLIAN MAINTENANCE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	29/09/2015	ZHSLF11B15569	3,180.60	BROADLAND WINDOWS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	29/09/2015	ZHSLF12B15569	5,003.00	BROADLAND WINDOWS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	17/09/2015	ZHSLF4B15562	4,793.62	COOKES RENEWABLE ENERGY LTD

Payments to suppliers over £500 - September 2015

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Capital Expenditure	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	P CASEY
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	520040	Receipts	8061	Search Fees	22/09/2015	X12P2350	648.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	510030	Receipts	8099	Fees & Charges Misc Other	07/09/2015	ZFKL12B15554	17,955.00	AVIVA INSURANCE LIMITED
Norwich City Council	Corporate Management	510030	Receipts	8099	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	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/09/2015	X12P2342	13,408.29	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/09/2015	X13P2342	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	1,025.22	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	22/09/2015	X4P2351	1,181.52	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	30,906.38	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
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled	22/09/2015	X6P2351	10,900.97	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled	15/09/2015	X12P2349	19,516.80	NPS NORWICH LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	01/09/2015	X2P2341	70,825.67	UK DRAINAGE NETWORK LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	29/09/2015	X10P2355	7,816.60	UK DRAINAGE NETWORK LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M264	Internal Wall Insulation	22/09/2015	X21P2350	18,267.32	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