

Payments to suppliers over £500 - October 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	071001	Premises	2636	Trade Waste	06/10/2015	X16P2359	626.34	BIFFA
Norwich City Council	Corporate Management	071001	Premises	2868	Control Systems Maintenance	21/10/2015	X16P2371	3,350.00	BRADLEY LOMAS ELECTROLOK LTD
Norwich City Council	Corporate Management	071001	Supplies & Services	3210	Loose Furniture & Fittings	27/10/2015	X4P2374	1,243.20	MILLAR WEST LTD
Norwich City Council	Corporate Management	071001	Supplies & Services	3210	Loose Furniture & Fittings	28/10/2015	X20P2375	920.00	NORWICH SUNBLINDS LIMITED
Norwich City Council	Corporate Management	071001	Supplies & Services	4103	Professional Advice/Fees	07/10/2015	X33P2361	500.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	071001	Supplies & Services	4103	Professional Advice/Fees	07/10/2015	X33P2361	500.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	071002	Transport	3091	Pool Car Direct Costs	30/10/2015	XCPLURB1B15601	2,821.18	AUTOMOTIVE LEASING LTD
Norwich City Council	Corporate Management	071002	Transport	3091	Pool Car Direct Costs	30/10/2015	XCPLURB3B15601	4,727.16	AUTOMOTIVE LEASING LTD
Norwich City Council	Corporate Management	071002	Transport	3091	Pool Car Direct Costs	30/10/2015	XCPLURB4B15601	8,648.32	AUTOMOTIVE LEASING LTD
Norwich City Council	Corporate Management	071002	Transport	3091	Pool Car Direct Costs	30/10/2015	XCPLURB4B15601	2,680.25	AUTOMOTIVE LEASING LTD
Norwich City Council	Corporate Management	071002	Transport	3091	Pool Car Direct Costs	30/10/2015	XCPLURB6B15601	1,257.31	AUTOMOTIVE LEASING LTD
Norwich City Council	Corporate Management	071002	Transport	3092	Pool Car - Cost of Restricted VAT	30/10/2015	XCPLURB5B15601	7,390.00	AUTOMOTIVE LEASING LTD
Norwich City Council	Corporate Management	080110	Premises	2810	Electricity	26/10/2015	XACMSR1B15595	1,891.91	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	080110	Supplies & Services	3612	Site Security	19/10/2015	X9P2367	1,225.00	EVENTGUARD LTD
Norwich City Council	Trading Accounts	101001	Premises	2636	Trade Waste	12/10/2015	X9P2362	3,512.60	VRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Supplies & Services	3953	Burial & Cremations	12/10/2015	X18P2362	595.00	PETER TAYLOR FUNERAL SERVICES
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Receipts	8576	Sale of Graves	27/10/2015	ZEHLR8B15596	1,350.77	REDACTED PERSONAL DATA
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Receipts	8576	Sale of Graves	27/10/2015	ZEHLR9B15596	743.00	REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	150102	Premises	2851	Water Charges Metered	12/10/2015	XODMH2B15582	983.26	ANGLIAN WATER
Norwich City Council	Open Spaces	150111	Premises	2851	Water Charges Metered	12/10/2015	XODMH9B15582	815.62	ANGLIAN WATER
Norwich City Council	Open Spaces	150112	Premises	2851	Water Charges Metered	12/10/2015	XODMH8B15582	755.48	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2851	Water Charges Metered	19/10/2015	XODMF23B15589	1,433.31	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2851	Water Charges Metered	19/10/2015	XODMF24B15589	1,666.16	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2851	Water Charges Metered	19/10/2015	XODMF25B15589	918.29	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2853	Sewerage Charge Metered	19/10/2015	XODMF23B15589	1,542.08	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2853	Sewerage Charge Metered	19/10/2015	XODMF25B15589	993.78	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Supplies & Services	3379	Purchase Sports Equipment	28/10/2015	X17P2375	1,242.00	PINSEEKER (UK) LTD
Norwich City Council	Recreation & Sport	170101	Supplies & Services	3974	Performing Rights Society Levy	20/10/2015	X30P2368	508.95	UK ACTIVE
Norwich City Council	Recreation & Sport	170101	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp)	13/10/2015	X1P2365	630.00	BEEHIVE FOLDING PARTITIONS LTD
Norwich City Council	Economic Development	270130	Premises	2830	Rents General	12/10/2015	ZNPSSR1B15582	3,476.25	REDACTED PERSONAL DATA
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	20/10/2015	X33P2368	15,750.00	VISIT NORWICH LTD
Norwich City Council	Recreation & Sport	312030	Supplies & Services	3910	Advertising General	01/10/2015	X22P2356	510.00	EBF SMART INPRINT
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets	06/10/2015	XTIMH2B15576	6,414.50	NATIONAL EXPRESS LTD
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets	19/10/2015	XTIMH8B15590	504.00	NORWICH CITY SIGHTSEEING
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artists	21/10/2015	X20P2371	500.00	TIN HOUSE
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	06/10/2015	X27P2358	850.31	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	28/10/2015	X14P2375	906.00	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	28/10/2015	X14P2375	1,347.00	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Norwich City Council	Democratic Representation & Management	315010	Supplies & Services	3808	Lord Mayors hospitality	27/10/2015	X12P2374	1,481.75	NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	Democratic Representation & Management	315010	Supplies & Services	3808	Lord Mayors hospitality	27/10/2015	X21P2374	2,658.20	SKILLSTEC
Norwich City Council	Democratic Representation & Management	315010	Supplies & Services	3808	Lord Mayors hospitality	27/10/2015	X11P2374	516.00	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Norwich City Council	Democratic Representation & Management	320100	Employees	1923	Training Initiatives	06/10/2015	X12P2358	1,790.80	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Democratic Representation & Management	320100	Employees	1923	Training Initiatives	27/10/2015	X18P2374	3,300.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs	14/10/2015	X8P2366	800.26	XEROX (UK) LTD
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General	13/10/2015	X23P2364	8,911.58	ADEPT TELECOM PLC
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General	14/10/2015	X38P2366	1,406.29	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Corporate Management	321020	Supplies & Services	3715	Mobile Phone Rentals & Calls	14/10/2015	X39P2366	2,156.03	EE & T- MOBILE
Norwich City Council	Corporate Management	321020	Supplies & Services	3769	Connection Charges	27/10/2015	X27P2372	1,048.52	VODAFONE LIMITED
Norwich City Council	Corporate Management	321020	Supplies & Services	4011	Shared Services - LGSS Internal	13/10/2015	X1P2363	96,145.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4012	Shared Services - LGSS External	13/10/2015	X1P2363	152,200.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4014	Shared Services - LGSS Overheads	13/10/2015	X1P2363	16,130.17	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321030	Supplies & Services	3999	Miscellaneous Other	28/10/2015	X12P2375	500.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
Norwich City Council	Corporate Management	321040	Supplies & Services	3979	Licences	06/10/2015	X9P2359	1,490.00	OPEN OBJECTS SOFTWARE LTD
Norwich City Council	Private Sector Housing Renewal	410010	Supplies & Services	3675	Funding paid to ext agencies	06/10/2015	X13P2359	13,020.83	ST MARTINS HOUSING TRUST
Norwich City Council	Homelessness	410030	Supplies & Services	3675	Funding paid to ext agencies	28/10/2015	X8P2375	22,912.50	ST MARTINS HOUSING TRUST
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	07/10/2015	X21P2361	722.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	07/10/2015	X22P2361	784.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	07/10/2015	X24P2361	500.00	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	07/10/2015	X24P2361	618.20	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	13/10/2015	X8P2363	822.60	GASWAY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	13/10/2015	X12P2363	2,765.70	GASWAY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	13/10/2015	X11P2363	740.00	GASWAY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	13/10/2015	X10P2363	617.05	GASWAY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	13/10/2015	X15P2363	1,279.35	GASWAY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	13/10/2015	X33P2363	1,717.99	GASWAY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	20/10/2015	X30P2369	1,275.00	GASWAY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	20/10/2015	X13P2369	3,332.00	GASWAY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	01/10/2015	ZHSCH22B15572	618.49	REDACTED PERSONAL DATA

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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH21B15598	543.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH11B15598	661.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH12B15598	661.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH4B15598	543.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH27B15598	636.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH2B15598	679.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH15B15598	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH14B15598	617.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH29B15598	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH17B15598	865.59	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH19B15598	560.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH16B15598	613.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH10B15598	561.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH24B15598	564.70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH34B15598	679.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH22B15598	700.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH35B15598	543.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH26B15598	660.59	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH25B15598	636.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH23B15598	564.70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH3B15598	601.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH1B15598	679.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH13B15598	700.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH31B15598	700.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH20B15598	529.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	28/10/2015	ZHSCH33B15598	636.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH13B15599	618.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH30B15599	617.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH22B15599	534.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH2B15599	617.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH33B15599	631.35	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH8B15599	654.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH1B15599	519.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH7B15599	654.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH12B15599	555.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH21B15599	733.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH11B15599	548.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH19B15599	637.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH6B15599	592.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH5B15599	642.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH16B15599	589.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH17B15599	698.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH24B15599	610.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH9B15599	629.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH4B15599	629.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH14B15599	617.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH3B15599	642.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH23B15599	655.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/10/2015	ZHSCH18B15599	708.18	REDACTED PERSONAL DATA
Norwich City Council	Housing Strategy	410060	Transport	3091	Pool Car Direct Costs	30/10/2015	XCPURB4B15601	1,258.32	AUTOMOTIVE LEASING LTD
Norwich City Council	Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities	05/10/2015	ZLNSDS21B15575	500.00	NORWICH COMMUNITY GREEN GYM
Norwich City Council	Community Development	420020	Supplies & Services	4103	Professional Advice/Fees	14/10/2015	X2P2366	1,700.00	OFFICE OF POLICE & CRIME COMMISSIONER FOR NORFOLK
Norwich City Council	Community Development	420100	Transport	3062	Op Lease Rentals Contract Hire	30/10/2015	XCPURB4B15601	1,258.32	AUTOMOTIVE LEASING LTD
Norwich City Council	Community Development	420110	Transport	3062	Op Lease Rentals Contract Hire	30/10/2015	XCPURB4B15601	1,258.32	AUTOMOTIVE LEASING LTD
Norwich City Council	Community Development	420120	Transport	3091	Pool Car Direct Costs	30/10/2015	XCPURB4B15601	1,258.33	AUTOMOTIVE LEASING LTD
Norwich City Council	Highways Roads (routine)	421030	Premises	2657	New Tree Planting	28/10/2015	X10P2375	2,467.50	CITY COLLEGE NORWICH
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	06/10/2015	X5P2359	800.00	NORSTEAD HALL KENNELS
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	06/10/2015	X5P2359	1,900.00	NORSTEAD HALL KENNELS
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	02/10/2015	X19P2357	46,012.25	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	02/10/2015	X19P2357	389,085.91	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity	13/10/2015	X10P2364	4,195.00	SERVICE POINT (UK) LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	06/10/2015	X23P2358	2,779.48	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	06/10/2015	X22P2358	912.00	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	06/10/2015	X24P2358	730.00	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	510050	Supplies & Services	4011	Shared Services - LGSS Internal	13/10/2015	X1P2363	69,613.17	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510050	Supplies & Services	4014	Shared Services - LGSS Overheads	13/10/2015	X1P2363	4,523.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges	08/10/2015	ZPG17DD267	7,085.06	HSBC PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges	28/10/2015	ZVA15DD271	8,265.78	HSBC PLC

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Norwich City Council	Corporate Management	512010	Premises	2906	Insurance - Premiums	21/10/2015	X1P2371	2,486.47	MARSH LTD
Norwich City Council	Corporate Management	512010	Supplies & Services	4011	Shared Services - LGSS Internal	13/10/2015	X1P2363	4,390.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	514010	Supplies & Services	4011	Shared Services - LGSS Internal	13/10/2015	X1P2363	13,059.50	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	514010	Supplies & Services	4011	Shared Services - LGSS Internal	13/10/2015	X1P2363	14,293.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	514010	Supplies & Services	4014	Shared Services - LGSS Overheads	13/10/2015	X1P2363	848.42	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	514010	Supplies & Services	4014	Shared Services - LGSS Overheads	13/10/2015	X1P2363	928.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515010	Supplies & Services	4011	Shared Services - LGSS Internal	13/10/2015	X1P2363	8,039.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515010	Supplies & Services	4014	Shared Services - LGSS Overheads	13/10/2015	X1P2363	552.25	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515020	Transport	3091	Pool Car Direct Costs	30/10/2015	XCPURB4B15601	880.12	AUTOMOTIVE LEASING LTD
Norwich City Council	Local Tax Collection	515020	Transport	3091	Pool Car Direct Costs	30/10/2015	XCPURB6B15601	880.83	AUTOMOTIVE LEASING LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4011	Shared Services - LGSS Internal	13/10/2015	X1P2363	46,590.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4014	Shared Services - LGSS Overheads	13/10/2015	X1P2363	3,027.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	515030	Supplies & Services	4011	Shared Services - LGSS Internal	13/10/2015	X1P2363	12,460.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	515030	Supplies & Services	4014	Shared Services - LGSS Overheads	13/10/2015	X1P2363	809.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516040	Supplies & Services	3570	DPP Printing Costs	06/10/2015	X11P2358	555.00	SERVICE POINT (UK) LTD
Norwich City Council	Housing Benefits Payments	516040	Supplies & Services	4011	Shared Services - LGSS Internal	13/10/2015	X1P2363	139,319.67	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516040	Supplies & Services	4014	Shared Services - LGSS Overheads	13/10/2015	X1P2363	9,051.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Democratic Representation & Management	520015	Employees	1415	Salaries Temps	27/10/2015	X14P2372	529.25	ADECCO UK LTD
Norwich City Council	Democratic Representation & Management	520015	Supplies & Services	3570	DPP Printing Costs	06/10/2015	X26P2358	22,426.31	ELECTORAL REFORM SERVICES
Norwich City Council	Democratic Representation & Management	520015	Supplies & Services	3570	DPP Printing Costs	06/10/2015	X3P2359	772.00	NORSE EASTERN LTD
Norwich City Council	Democratic Representation & Management	520015	Supplies & Services	3570	DPP Printing Costs	21/10/2015	X26P2371	1,947.32	ELECTORAL REFORM SERVICES
Norwich City Council	Democratic Representation & Management	520015	Supplies & Services	3570	DPP Printing Costs	21/10/2015	X25P2371	14,428.86	ELECTORAL REFORM SERVICES
Norwich City Council	Democratic Representation & Management	520015	Supplies & Services	3570	DPP Printing Costs	28/10/2015	X37P2375	1,645.93	ELECTORAL REFORM SERVICES
Norwich City Council	Environmental Health	520070	Employees	1954	Criminal Records Bureau Checks	08/10/2015	ZPG19DD267	1,584.00	CRIMINAL RECORDS BUREAU
Norwich City Council	Environmental Health	520070	Employees	1954	Criminal Records Bureau Checks	28/10/2015	ZVA16DD271	968.00	CRIMINAL RECORDS BUREAU
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	06/10/2015	X2P2358	39,853.55	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	06/10/2015	X2P2358	700.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	06/10/2015	X2P2358	3,090.15	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	27/10/2015	X1P2372	39,853.55	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	27/10/2015	X1P2372	1,762.75	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff	21/10/2015	X30P2371	1,466.28	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	27/10/2015	X19P2372	1,812.00	TAMESIDE METROPOLITAN BOROUGH COUNCIL
Norwich City Council	Emergency Planning	522060	Supplies & Services	3999	Miscellaneous Other	13/10/2015	X19P2364	1,297.80	THE MAYDAY ANGEL
Norwich City Council	Corporate Management	530020	Supplies & Services	3871	Projects	06/10/2015	X14P2358	13,100.00	TRANSVERSAL CORPORATION LTD
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	27/10/2015	X8P2374	2,159.45	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services	4103	Professional Advice/Fees	20/10/2015	X28P2368	6,342.00	REED BUSINESS INFORMATION LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	19/10/2015	X16P2367	575.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	19/10/2015	X16P2367	575.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	27/10/2015	X25P2372	1,660.77	OPM
Norwich City Council	Corporate Management	540010	Transport	3090	Taxi Contract	20/10/2015	X20P2368	1,779.85	1ST GOLDSTAR TAXIS
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges	28/10/2015	ZVA1DD271	50,978.85	BARCLAYCARD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	01/10/2015	X25P2356	533.60	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	21/10/2015	X3P2371	2,212.20	NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	21/10/2015	X35P2371	907.13	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	21/10/2015	X32P2371	1,920.00	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	27/10/2015	X17P2374	544.64	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	27/10/2015	X15P2372	504.35	ADECCO UK LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3999	Miscellaneous Other	01/10/2015	X24P2356	1,109.91	TALKTALK BUSINESS
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3999	Miscellaneous Other	20/10/2015	X2P2369	1,083.84	TALKTALK BUSINESS
Norwich City Council	Local Tax Collection	550010	Supplies & Services	4103	Professional Advice/Fees	20/10/2015	X21P2368	1,250.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Corporate Management	550040	Supplies & Services	3222	Op.Lease Rentals (Office Equip)	20/10/2015	X1P2369	2,818.10	NEOPOST LTD
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	28/10/2015	X9P2375	1,500.00	BUCKINGHAMSHIRE COUNTY COUNCIL
Norwich City Council	Economic Development	610015	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	06/10/2015	X6P2358	3,000.00	BT GROUP PLC
Norwich City Council	Economic Development	610015	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	13/10/2015	X3P2365	6,850.00	VIRGIN MEDIA LTD
Norwich City Council	Economic Development	610015	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	19/10/2015	X5P2367	3,000.00	ORBTALK LTD
Norwich City Council	Development Control	620050	Employees	1459	Agency Staff	07/10/2015	X30P2361	4,802.40	HAYDEN ARBORICULTURAL CONSULTANTS LTD
Norwich City Council	Development Control	620060	Employees	1923	Training Initiatives	06/10/2015	X16P2358	3,450.00	ANGLIA RUSKIN UNIVERSITY
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General	12/10/2015	X20P2362	1,597.00	ARCHANT REGIONAL LTD
Norwich City Council	Development Control	620060	Receipts	8077	Consultancy Income	20/10/2015	X22P2368	3,080.73	BROADS AUTHORITY
Norwich City Council	Planning Policy	620090	Employees	1459	Agency Staff	21/10/2015	X37P2371	693.57	SELECT APPOINTMENTS PLC
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas	12/10/2015	ZPG18DD268	38,412.24	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas	28/10/2015	ZVA17DD271	1,111.58	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	20/10/2015	X25P2368	17,000.00	DELOITTE LLP NO 2 ACCOUNT
Norwich City Council	Transport Planning Policy & Strategy	630020	Supplies & Services	3860	Subscriptions	28/10/2015	X21P2375	750.00	LANCASHIRE COUNTY COUNCIL
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	06/10/2015	X11P2359	1,075.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	14/10/2015	X5P2366	1,075.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	21/10/2015	X24P2371	1,075.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Highways Roads (routine)	630100	Supplies & Services	3999	Miscellaneous Other	20/10/2015	X17P2368	16,840.77	NORFOLK 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
Norwich City Council	Highways Roads (routine)	630100	Supplies & Services	3999	Miscellaneous Other	20/10/2015	X36P2369	53,159.23	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice/Fees	27/10/2015	X8P2372	64,642.50	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice/Fees	27/10/2015	X10P2372	215,050.03	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice/Fees	27/10/2015	X9P2372	1,853.85	NPS NORWICH LTD
Norwich City Council	Trading Accounts	643020	Premises	2830	Rents General	12/10/2015	X7P2362	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643020	Receipts	8091	Car Parks Season Ticket	27/10/2015	ZCPKH11B15596	1,143.33	SPICERHAART ESTATE AGENTS LIMITED
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	06/10/2015	X7P2358	4,840.56	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	06/10/2015	X7P2358	2,758.92	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	07/10/2015	X25P2361	4,302.72	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	07/10/2015	X25P2361	2,390.40	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	07/10/2015	ZFIPH1M1136	500.00	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	08/10/2015	ZPG13DD267	4,000.00	GAS CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	13/10/2015	ZPG10DD269	4,000.00	GAS CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644010	Transport	3010	Repairs & Maintenance	30/10/2015	XCURB4B15601	998.25	AUTOMOTIVE LEASING LTD
Norwich City Council	Parking Services	644010	Transport	3062	Op Lease Rentals Contract Hire	30/10/2015	XCURB4B15601	1,873.25	AUTOMOTIVE LEASING LTD
Norwich City Council	Environmental Initiatives	645030	Premises	2145	St Ltng Upgrade to Roadway Std	02/10/2015	X18P2357	3,434.06	NORWICH GORSE (BUILDING) LTD
Norwich City Council	HRA General Management	710120	Premises	2600	Grounds General Mtce & Upkeep	27/10/2015	X4P2373	504.00	MOW AND GROW
Norwich City Council	HRA General Management	710120	Premises	2600	Grounds General Mtce & Upkeep	27/10/2015	X14P2374	1,050.00	MOW AND GROW
Norwich City Council	HRA General Management	710120	Transport	3091	Pool Car Direct Costs	30/10/2015	XCURB2B15601	1,621.76	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710120	Transport	3091	Pool Car Direct Costs	30/10/2015	XCURB5B15601	5,195.89	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710120	Transport	3091	Pool Car Direct Costs	30/10/2015	XCURB4B15601	4,943.51	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710120	Transport	3091	Pool Car Direct Costs	30/10/2015	XCURB4B15601	3,774.96	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710120	Transport	3091	Pool Car Direct Costs	30/10/2015	XCURB4B15601	3,772.94	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710120	Supplies & Services	3860	Subscriptions	06/10/2015	X9P2358	600.00	HOUSEMARK LTD
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants	28/10/2015	X13P2375	687.50	KEW GREEN HOTELS (NORWICH) LTD
Norwich City Council	HRA General Management	710130	Transport	3091	Pool Car Direct Costs	30/10/2015	XCURB5B15601	2,514.62	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710130	Transport	3091	Pool Car Direct Costs	30/10/2015	XCURB4B15601	1,258.32	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710140	Employees	1459	Agency Staff	13/10/2015	X25P2364	627.00	OFFICE ANGELS LTD
Norwich City Council	HRA General Management	710140	Employees	1459	Agency Staff	13/10/2015	X26P2364	551.76	OFFICE ANGELS LTD
Norwich City Council	HRA General Management	710140	Employees	1459	Agency Staff	13/10/2015	X24P2364	627.00	OFFICE ANGELS LTD
Norwich City Council	HRA General Management	710140	Transport	3091	Pool Car Direct Costs	30/10/2015	XCURB4B15601	3,774.96	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710140	Transport	3091	Pool Car Direct Costs	30/10/2015	XCURB6B15601	2,821.18	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710160	Supplies & Services	3570	DPP Printing Costs	27/10/2015	X10P2373	1,295.00	NORSE EASTERN LTD
Norwich City Council	HRA General Management	710160	Supplies & Services	3570	DPP Printing Costs	27/10/2015	X26P2372	1,030.03	CAVALIER MAILING SERVICES
Norwich City Council	HRA General Management	710160	Supplies & Services	4103	Professional Advice/Fees	06/10/2015	X5P2358	3,600.00	IMPACT ASSOCIATES LTD
Norwich City Council	HRA General Management	710160	Supplies & Services	4103	Professional Advice/Fees	12/10/2015	X3P2362	3,600.00	IMPACT ASSOCIATES LTD
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff	13/10/2015	X32P2365	795.02	OFFICE ANGELS LTD
Norwich City Council	HRA General Management	710170	Transport	3091	Pool Car Direct Costs	30/10/2015	XCURB3B15601	1,258.32	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710170	Transport	3091	Pool Car Direct Costs	30/10/2015	XCURB5B15601	1,257.31	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710170	Transport	3091	Pool Car Direct Costs	30/10/2015	XCURB4B15601	2,514.62	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710170	Transport	3091	Pool Car Direct Costs	30/10/2015	XCURB6B15601	1,258.32	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses	12/10/2015	ZPG11DD268	7,070.00	H M C S
Norwich City Council	HRA General Management	710210	Premises	2830	Rents General	06/10/2015	X25P2358	1,355.08	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA General Management	710210	Supplies & Services	3210	Loose Furniture & Fittings	06/10/2015	X15P2358	1,218.00	OFFICE FURNITURE ONLINE
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	01/10/2015	ZVA2DD264	8,424.39	B&Q FINANCIAL SERVICES
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	02/10/2015	X23P2357	631.84	ARGOS BUSINESS SOLUTIONS LTD
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	02/10/2015	X22P2357	595.73	ARGOS BUSINESS SOLUTIONS LTD
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	12/10/2015	ZPG9DD268	8,382.68	B&Q FINANCIAL SERVICES
Norwich City Council	HRA General Management	710240	Supplies & Services	3612	Site Security	19/10/2015	X12P2367	10,719.28	NPS NORWICH LTD
Norwich City Council	HRA General Management	710240	Supplies & Services	3612	Site Security	19/10/2015	X12P2367	11,081.11	NPS NORWICH LTD
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning	07/10/2015	X31P2361	2,800.00	MONTHIND CLEAN
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning	27/10/2015	X28P2372	2,400.00	MONTHIND CLEAN
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	20/10/2015	X32P2368	502.68	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	28/10/2015	X28P2375	64,619.27	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil	13/10/2015	X2P2364	2,850.70	PACE FUELCARE LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil	27/10/2015	X4P2372	4,154.00	PACE FUELCARE LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil	27/10/2015	X3P2374	3,152.80	PACE FUELCARE LTD
Norwich City Council	HRA Special Services	722020	Transport	3091	Pool Car Direct Costs	30/10/2015	XCURB4B15601	5,031.26	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA Special Services	722020	Transport	3091	Pool Car Direct Costs	30/10/2015	XCURB4B15601	1,257.31	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA Special Services	723200	Premises	2870	Cleaning Materials General	01/10/2015	ZVA3DD264	607.63	NATIONWIDE HYGIENE SUPPLIES LTD
Norwich City Council	HRA Special Services	725020	Employees	1459	Agency Staff	21/10/2015	X31P2371	1,331.20	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Special Services	725020	Employees	1459	Agency Staff	21/10/2015	X29P2371	1,420.80	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	21/10/2015	ZPG2DD270	1,200.00	FLUIDATA LTD
Norwich City Council	HRA Special Services	725020	Transport	3091	Pool Car Direct Costs	30/10/2015	XCURB4B15601	3,773.95	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA Special Services	725020	Recharge Expenditure	3710	Telephones General	13/10/2015	X12P2365	564.27	VIRGIN MEDIA BUSINESS
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing	13/10/2015	X3P2363	890.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2200	Structural Repairs	20/10/2015	X33P2369	31,174.45	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2200	Structural Repairs	20/10/2015	X32P2369	41,959.64	FOSTER PROPERTY MAINTENANCE 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	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	19/10/2015	X21P2367	182,587.24	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	19/10/2015	X21P2367	150,537.28	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	28/10/2015	X22P2375	179,126.77	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	28/10/2015	X22P2375	214,945.60	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	28/10/2015	X24P2375	43,290.02	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	28/10/2015	X23P2375	179,126.77	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	28/10/2015	X23P2375	215,411.80	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	28/10/2015	X25P2375	15,198.16	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2304	Exceptional Home Mtce Scheme	19/10/2015	X8P2367	4,950.00	THE KEY SAFE COMPANY
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2304	Exceptional Home Mtce Scheme	19/10/2015	X7P2367	7,650.00	THE KEY SAFE COMPANY
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tidiness	02/10/2015	X6P2357	637.65	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	02/10/2015	X21P2357	107,987.19	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	19/10/2015	X1P2367	43,752.96	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	19/10/2015	X14P2367	107,987.19	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	20/10/2015	X2P2368	2,366.55	GAS CONTRACT SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	01/10/2015	X15P2356	3,016.02	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	01/10/2015	X17P2356	2,226.11	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	01/10/2015	X16P2356	2,441.54	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	27/10/2015	X17P2373	3,087.83	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	02/10/2015	X8P2357	2,943.72	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled	19/10/2015	X19P2367	10,130.85	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	13/10/2015	X7P2364	33,930.37	UK DRAINAGE NETWORK LTD
Norwich City Council	HRA Repairs & Maintenance	730025	Premises	2300	General Repairs	28/10/2015	X22P2375	4,055.84	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730025	Premises	2300	General Repairs	28/10/2015	X25P2375	3,582.40	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	19/10/2015	X18P2367	200,121.21	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2830	Rents General	12/10/2015	ZNPSSR1B15582	3,273.75	REDACTED PERSONAL DATA
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chq Empty Counc House	13/10/2015	X5P2364	4,040.66	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premiun	19/10/2015	ZHSSG2B15589	10,995.50	J L T INSURANCE
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	05/10/2015	ZFJLC13B15575	600.00	REDCASTLE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/10/2015	X1P2356	175,150.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/10/2015	X2P2356	239,386.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/10/2015	X4P2357	1,192.62	NORWICH NORSE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/10/2015	X1P2359	8,000.00	MOTT MACDONALD LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07/10/2015	X16P2361	43,474.29	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/10/2015	X10P2362	58,696.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/10/2015	X10P2365	9,400.00	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/10/2015	X8P2364	235,443.70	CONCRETE REPAIRS LIMITED
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/10/2015	X17P2368	20,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/10/2015	X36P2369	70,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/10/2015	X36P2369	1,483.42	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2015	X1P2370	1,108,274.64	HUBER GAR PARK SYSTEMS INTERNATIONAL GMBH
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/10/2015	X7P2373	1,710.00	ECOLOGY CONSULTANCY LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/10/2015	X3P2372	5,000.00	COMMONPLACE DIGITAL LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/10/2015	X24P2374	600.00	JANE HARRIS
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/10/2015	X10P2375	2,467.50	CITY COLLEGE NORWICH
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6105	Expenditure for capital purposes on grants	27/10/2015	X17P2372	221,574.19	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	01/10/2015	X1P2356	24,781.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	01/10/2015	X2P2356	17,097.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	12/10/2015	X11P2362	2,023.26	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	12/10/2015	X11P2362	3,685.74	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	13/10/2015	X29P2365	1,650.00	DEEPALE TREES LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	13/10/2015	X26P2365	4,540.63	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	13/10/2015	X26P2365	65,948.96	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	13/10/2015	X25P2365	2,528.24	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	13/10/2015	X25P2365	2,295.76	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	20/10/2015	X17P2368	16,416.34	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	20/10/2015	X36P2369	1,469.35	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	20/10/2015	X36P2369	3,161.65	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	02/10/2015	ZHSLF14B15574	5,214.09	J P RUSSEN
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	13/10/2015	X31P2365	4,615.95	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	13/10/2015	X17P2365	3,545.00	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	13/10/2015	X18P2364	1,450.00	BROCK FMD LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	21/10/2015	X2P2371	6,275.75	B L C BUILDERS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	21/10/2015	X3P2371	1,350.00	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	21/10/2015	X4P2371	1,830.00	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	27/10/2015	X11P2372	5,723.23	IKA HOME SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	27/10/2015	X15P2373	6,194.30	B L C BUILDERS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	27/10/2015	X5P2373	595.96	STEVEN HOLDINGS LTD

Payments to suppliers over £500 - October 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	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/10/2015	X1P2374	783.09	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/10/2015	X2P2374	59,582.15	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/10/2015	X2P2375	27,220.82	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/10/2015	X7P2375	5,172.86	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/10/2015	X3P2375	7,585.14	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/10/2015	X4P2375	7,037.91	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/10/2015	X5P2375	11,973.13	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/10/2015	X6P2375	15,382.25	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/10/2015	X2P2375	22,526.65	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/10/2015	X1P2356	6,178.00	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/10/2015	X14P2356	2,686.00	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/10/2015	X2P2356	969.00	WARM COMPANY SW LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/10/2015	X3P2358	525.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/10/2015	X15P2359	6,270.00	GREENGAUGE
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/10/2015	X13P2358	52,870.00	MIKHAIL RICHES
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/10/2015	X13P2358	7,910.00	MIKHAIL RICHES
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/10/2015	X14P2359	7,475.00	ROSSI LONG CONSULTING LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/10/2015	X1P2360	1,802.24	OXBURY & COMPANY
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07/10/2015	X16P2361	21,412.71	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/10/2015	X11P2365	18,877.00	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19/10/2015	X13P2367	150,094.51	IT GILL & SON (NCH)LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/10/2015	X10P2369	1,760.00	CONISBEE
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2015	X2P2371	1,177.04	GREENGAUGE
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/10/2015	X2P2372	34,350.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	19/10/2015	ZFIGO10B15590	3,780.35	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	23/10/2015	ZFIGG05B15594	597.52	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	23/10/2015	ZFIGG025B15594	1,282.81	MESSRS R E & C B MALINOWSKI
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	23/10/2015	ZFIGG030B15594	702.50	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	23/10/2015	ZFIGG034B15594	876.84	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	30/10/2015	ZFIGG020B15600	1,125.93	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Third Party Payments	4852	s106 - Playspace Maintenance	06/10/2015	X6P2359	1,170.00	KOMPAN LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	4852	s106 - Playspace Maintenance	21/10/2015	X28P2371	4,320.00	LOMAX LANDSCAPE SERVICES
Norwich City Council	Balance Sheet	999999	Supplies & Services	5355	Traffic Regulation Orders - Recovery from Developers	07/10/2015	X15P2361	600.60	HAVAS PEOPLE LIMITED
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	02/10/2015	ZHSJ6B15574	1,058.95	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	06/10/2015	ZHSSW5B15576	1,343.11	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	14/10/2015	ZHSJ4B15584	3,249.18	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	14/10/2015	ZHSJ16B15584	1,224.36	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	14/10/2015	ZHSJ7B15584	558.72	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	19/10/2015	ZHSJ4B15589	738.16	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	19/10/2015	ZHSJ18B15590	982.29	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	19/10/2015	ZHSJ3B15590	1,188.41	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	23/10/2015	ZHSJ10B15593	1,274.99	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	23/10/2015	ZHSJ6B15593	1,408.23	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	23/10/2015	ZHSJ12B15593	879.27	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	23/10/2015	ZHSJ13B15593	571.75	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	30/10/2015	ZHSJ10B15600	1,107.46	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	30/10/2015	ZHSJ17B15600	510.59	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	30/10/2015	ZHSJ18B15600	541.97	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	7563	Unidentified Bank Credits	21/10/2015	ZPG10DD270	922.71	NORWICH CITY COUNCIL-1
Norwich City Council	Balance Sheet	999999	Receipts	7563	Unidentified Bank Credits	28/10/2015	ZVA9DD271	885.00	NORWICH CITY COUNCIL-1
Norwich City Council	Balance Sheet	999999	Premises	7576	ESA Environmentally Sensitive Areas Scheme	06/10/2015	X12P2359	1,050.00	IAN FLAXMAN
Norwich City Council	Balance Sheet	999999	Third Party Payments	7632	Urban Fringe Rechargeable Wks	13/10/2015	X14P2365	1,750.00	CONSERVATION WORKS LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	7632	Urban Fringe Rechargeable Wks	13/10/2015	X14P2365	1,850.00	CONSERVATION WORKS LTD
Norwich City Council	Balance Sheet	999999	Premises	7639	Earlham & Bowthorpe Marsh	13/10/2015	X15P2365	2,415.00	CONSERVATION WORKS LTD
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	06/10/2015	X4P2358	4,369.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	28/10/2015	X26P2375	4,329.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/10/2015	X15P2357	512.90	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/10/2015	X17P2357	3,366.77	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/10/2015	X16P2357	855.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/10/2015	X14P2357	15,557.10	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/10/2015	X12P2357	76,873.65	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/10/2015	X11P2357	27,011.71	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/10/2015	X10P2357	4,980.85	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	02/10/2015	X9P2357	4,338.78	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	19/10/2015	X28P2367	12,139.73	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	19/10/2015	X27P2367	7,127.90	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	19/10/2015	X25P2367	7,085.75	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	19/10/2015	X17P2367	4,338.78	NORWICH NORSE (BUILDING) LTD

Payments to suppliers over £500 - October 2015

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	19/10/2015	X26P2367	32,350.38	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	20/10/2015	X6P2368	756.33	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	27/10/2015	X5P2372	581.34	NORWICH NORSE (BUILDING) LTD