

Payments to suppliers over 500 - June 2014										
Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher N	Line Amount SUM	Vendor Name	
Norwich City Council	Trading Accounts	101001	Premises	2636	Trade Waste 2636	13/06/2014	X15P1994	2,948.40	VIRIDOR WASTE MANAGEMENT LTD	
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating 2841	10/06/2014	X49P1990	1,016.90	NORWICH CITY COUNCIL-1	
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security 3612	16/06/2014	X17P1995	621.34	DARDAN SECURITY LTD	
Norwich City Council	Trading Accounts	101001	Supplies & Services	3910	Advertising General 3910	05/06/2014	X1P1989	1,000.00	NATIONAL MARKET TRADERS FEDERATION	
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff 1459	09/06/2014	X7P1987	1,232.48	NORWICH NORSE LTD	
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance 2100	13/06/2014	X8P1994	513.9	B&S CHAINS (MIDLANDS) LTD	
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance 2100	30/06/2014	X23P2006	751	LUDUS LEISURE LIMITED	
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance 2100	26/06/2014	X31P2005	3,053.23	KOMPAN LTD	
Norwich City Council	Open Spaces	160000	Premises	2656	Nurseries 2656	10/06/2014	X7P1992	1,996.02	NORWICH NORSE LTD	
Norwich City Council	Open Spaces	160121	Premises	2851	Water Charges Metered 2851	24/06/2014	XODMP18	16,439.62	ANGLIAN WATER	
Norwich City Council	Open Spaces	160121	Premises	2853	Sewerage Charge Metered 2853	24/06/2014	XODMP18	17,110.63	ANGLIAN WATER	
Norwich City Council	Recreation & Sport	170101	Premises	2851	Water Charges Metered 2851	26/06/2014	X37P2005	534.4	ANGLIAN WATER	
Norwich City Council	Recreation & Sport	170101	Supplies & Services	3974	Performing Rights Society Levy 3974	04/06/2014	X6P1988	1,202.79	PRS FOR MUSIC	
Norwich City Council	Culture & Heritage	190710	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	13/06/2014	X11P1994	849.6	CONSTRUCTION MONITORING CONTROL SYSTEMS LTD	
Norwich City Council	Culture & Heritage	190735	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	13/06/2014	X7P1994	7,837.65	NPS PROPERTY CONSULTANTS LIMITED	
Norwich City Council	Economic Development	220230	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	03/06/2014	X4P1986	517	MIS ENVIRONMENTAL LTD	
Norwich City Council	Economic Development	221815	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	17/06/2014	X49P1997	1,033.00	MIS ENVIRONMENTAL LTD	
Norwich City Council	Economic Development	240330	Supplies & Services	4050	Cleansing Contracts 4050	10/06/2014	X8P1990	1,126.75	NORWICH NORSE LTD	
Norwich City Council	Corporate Management	301020	Supplies & Services	3860	Subscriptions	30/06/2014	X19P2006	8,700.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	
Norwich City Council	Corporate Management	310020	Supplies & Services	3765	Software Packages Maintenance 3765	20/06/2014	X8P1998	3,500.00	PRECISE MEDIA (YELLOW NEWS)	
Norwich City Council	Corporate Management	310020	Supplies & Services	3918	Council Newspaper 3918	03/06/2014	X2P1986	6,999.01	WOODFORD LITHO LTD	
Norwich City Council	Corporate Management	310020	Supplies & Services	3918	Council Newspaper 3918	20/06/2014	X9P1998	9,041.71	THE NATIONAL LEAFLET COMPANY	
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3885	Grants - Special Projects	30/06/2014	X4P2006	7,500.00	LIVING STREETS	
Norwich City Council	Tourism	313010	Employees	1459	Agency Staff 1459	03/06/2014	X22P1986	1,598.34	SELECT APPOINTMENTS PLC	
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	03/06/2014	XTIMH181	21,856.17	NATIONAL EXPRESS LTD	
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3570	DPP Printing Costs	04/06/2014	X8P1988	2,400.00	B-LOONY UK LTD	
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640	30/06/2014	X10P2006	500	CONTRABAND INTERNATIONAL LTD	
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640	30/06/2014	X10P2006	575	CONTRABAND INTERNATIONAL LTD	
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640	12/06/2014	ZVLH2815	600	GERARD SPENCER	
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640	30/06/2014	X11P2006	820	MR MICHAEL FISH	
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs	17/06/2014	X37P1997	6,631.92	XEROX FINANCE	
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General 3710	04/06/2014	X16P1988	13,869.68	BRITISH TELECOMMUNICATIONS PLC (BT)	
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	13/06/2014	X1P1994	2,785.00	ICT REFURBISHMENT LTD	
Norwich City Council	Corporate Management	321040	Supplies & Services	3715	Mobile Phone Rentals & Calls 3715	13/06/2014	X14P1994	3,161.38	EE & T- MOBILE	
Norwich City Council	Corporate Management	321050	Supplies & Services	3885	Grants - Special Projects	16/06/2014	XCMDC148	5,000.00	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	
Norwich City Council	Homelessness	410020	Supplies & Services	4102	Other Contractual Services 4102	18/06/2014	X1M1117	1,160.00	M MUTSINZE	
Norwich City Council	Homelessness	410020	Receipts	8045	Other Costs Recovered 8045	24/06/2014	X16P2002	21,356.25	ST MARTINS HOUSING TRUST	
Norwich City Council	Homelessness	410030	Supplies & Services	3675	Funding paid to ext agencies 3675	10/06/2014	X1P1990	23,995.83	ST MARTINS HOUSING TRUST	
Norwich City Council	Homelessness	410030	Supplies & Services	3675	Funding paid to ext agencies 3675	10/06/2014	X2P1990	23,995.83	ST MARTINS HOUSING TRUST	
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	26/06/2014	X24P2005	595	NORWICH ACCOMMODATION LTD	
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	26/06/2014	X15P2005	616	NORWICH ACCOMMODATION LTD	
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	26/06/2014	X21P2005	868	NORWICH ACCOMMODATION LTD	
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	26/06/2014	X16P2005	1,085.00	NORWICH ACCOMMODATION LTD	
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	26/06/2014	X20P2005	1,085.00	NORWICH ACCOMMODATION LTD	
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	17/06/2014	ZHSJH1981	1,125.00	NORFOLK PROPERTY MANAGEMENT	
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	16/06/2014	ZHSJH16B3	1,185.00	DUKE STREET LETTINGS LTD	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	09/06/2014	X26P1987	500	V CROSS	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	10/06/2014	X4P1991	621.34	E.ON	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	09/06/2014	X16P1987	732	V CROSS	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	13/06/2014	X17P1994	4,302.67	TC GARRETT ROOFING CONTRACTOR	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	19/06/2014	ZHSCH381	500.62	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/06/2014	ZHSCH981	509.61	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	06/06/2014	ZHSCH32B	510.33	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	06/06/2014	ZHSCH33B	516.41	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	19/06/2014	ZHSCH581	519.23	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	05/06/2014	ZHSCH11B	521.46	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	05/06/2014	ZHSCH22B	521.46	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/06/2014	ZHSCH16B	521.46	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/06/2014	ZHSCH14B	521.46	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	06/06/2014	ZHSCH35B	522.49	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	19/06/2014	ZHSCH24B	522.49	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/06/2014	ZHSCH19B	522.49	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	06/06/2014	ZHSCH24B	523.55	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	19/06/2014	ZHSCH19B	526.11	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/06/2014	ZHSCH881	532.54	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	06/06/2014	ZHSCH781	534.64	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	06/06/2014	ZHSCH281	534.64	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/06/2014	ZHSCH381	534.64	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	19/06/2014	ZHSCH18B	534.64	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	19/06/2014	ZHSCH481	534.64	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/06/2014	ZHSCH14B	534.64	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/06/2014	ZHSCH18B	534.64	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	26/06/2014	ZHSCH22B	538.46	REDACTED PERSONAL DATA	

Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/06/2014	ZHSCH24B	660.13	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/06/2014	ZHSCH27B	660.13	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/06/2014	ZHSCH12B	660.13	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/06/2014	ZHSCH19B	660.13	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/06/2014	ZHSCH881	662.73	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05/06/2014	ZHSCH12B	668.3	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05/06/2014	ZHSCH16B	668.3	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/06/2014	ZHSCH181	668.3	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/06/2014	ZHSCH10B	668.3	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/06/2014	ZHSCH21B	668.3	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/06/2014	ZHSCH22B	668.3	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/06/2014	ZHSCH181	668.3	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/06/2014	ZHSCH881	668.3	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/06/2014	ZHSCH25B	668.3	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/06/2014	ZHSCH22B	668.3	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/06/2014	ZHSCH381	668.3	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	26/06/2014	ZHSCH17B	668.3	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05/06/2014	ZHSCH181	673.64	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	26/06/2014	ZHSCH381	673.64	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/06/2014	ZHSCH20B	676.43	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/06/2014	ZHSCH11B	680.01	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05/06/2014	ZHSCH18B	686.39	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05/06/2014	ZHSCH13B	688.95	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05/06/2014	ZHSCH15B	688.95	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05/06/2014	ZHSCH21B	688.95	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05/06/2014	ZHSCH681	688.95	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/06/2014	ZHSCH11B	688.95	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/06/2014	ZHSCH981	688.95	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/06/2014	ZHSCH19B	688.95	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/06/2014	ZHSCH23B	688.95	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/06/2014	ZHSCH18B	688.95	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/06/2014	ZHSCH20B	688.95	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/06/2014	ZHSCH15B	688.95	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05/06/2014	ZHSCH14B	691.62	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/06/2014	ZHSCH11B	691.62	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/06/2014	ZHSCH10B	691.62	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/06/2014	ZHSCH33B	710.08	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/06/2014	ZHSCH19B	717.27	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/06/2014	ZHSCH281	729.05	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/06/2014	ZHSCH981	729.05	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/06/2014	ZHSCH681	730.2	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/06/2014	ZHSCH26B	731.93	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/06/2014	ZHSCH16B	731.93	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/06/2014	ZHSCH281	739.07	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/06/2014	ZHSCH17B	758.21	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/06/2014	ZHSCH481	771.36	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	19/06/2014	ZHSCH20B	776.05	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/06/2014	ZHSCH981	789.8	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05/06/2014	ZHSCH581	807.28	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05/06/2014	ZHSCH10B	954.13	REDACTED PERSONAL DATA		
Norwich City Council	Community Safety (Safety Services)	420050	Supplies & Services	3885	Grants - Special Projects		03/06/2014	X1P1986	982.8	MONTGOMERY EST MARKETING LTD		
Norwich City Council	Community Development	420120	Premises	2660	Bedding Sponsorship	2660	10/06/2014	X39P1990	640	MOLES SEEDS		
Norwich City Council	Community Development	420120	Premises	2660	Bedding Sponsorship	2660	04/06/2014	X18P1988	1,253.00	DURSTON GARDEN PRODUCTS LTD		
Norwich City Council	Community Development	420120	Premises	2660	Bedding Sponsorship	2660	04/06/2014	X19P1988	1,281.00	DURSTON GARDEN PRODUCTS LTD		
Norwich City Council	Community Development	420120	Premises	2660	Bedding Sponsorship	2660	25/06/2014	X31P2004	6,250.00	HOCKERING NURSERY		
Norwich City Council	Corporate Management	421020	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp)	R100	24/06/2014	X26P2001	1,100.00	SIGNS EXPRESS LTD		
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	4102	17/06/2014	X30P1997	690.39	NORSTEAD HALL KENNELS		
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	4102	17/06/2014	X30P1997	1,900.00	NORSTEAD HALL KENNELS		
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental		09/06/2014	X1P1987	45,053.00	NORWICH NORSE LTD		
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental		11/06/2014	X19P1993	45,053.00	NORWICH NORSE LTD		
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental		09/06/2014	X1P1987	435,191.08	NORWICH NORSE LTD		
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental		11/06/2014	X19P1993	435,191.08	NORWICH NORSE LTD		
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	09/06/2014	X2P1987	841.23	BIFFA MUNICIPAL LIMITED		
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	09/06/2014	X2P1987	1,576.23	BIFFA MUNICIPAL LIMITED		
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	09/06/2014	X2P1987	1,962.85	BIFFA MUNICIPAL LIMITED		
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	09/06/2014	X2P1987	17,268.31	BIFFA MUNICIPAL LIMITED		
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	23/06/2014	X6P1999	54,000.00	BIFFA MUNICIPAL LIMITED		
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	09/06/2014	X2P1987	247,550.69	BIFFA MUNICIPAL LIMITED		
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	4051	09/06/2014	X4P1987	8,252.51	BIFFA MUNICIPAL LIMITED		
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	4051	09/06/2014	X3P1987	24,912.50	BIFFA MUNICIPAL LIMITED		
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	25/06/2014	X19P2004	817	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD		
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	17/06/2014	X34P1997	904.6	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD		
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	10/06/2014	X16P1990	1,054.60	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD		
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	23/06/2014	X31P1999	1,138.60	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD		
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	25/06/2014	X17P2004	2,919.28	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD		
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	10/06/2014	X14P1990	3,122.26	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD		
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	17/06/2014	X31P1997	3,151.70	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD		

Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	2861	04/06/2014	X13P1988	558.2	HUB PARKING TECHNOLOGY		
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	2861	03/06/2014	X31P1986	1,258.20	HUB PARKING TECHNOLOGY		
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	2861	04/06/2014	X12P1988	1,288.13	HUB PARKING TECHNOLOGY		
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	2861	10/06/2014	X11P1992	1,732.31	HUB PARKING TECHNOLOGY		
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	2861	30/06/2014	X15P2006	1,732.31	HUB PARKING TECHNOLOGY		
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	2861	10/06/2014	X11P1992	2,598.47	HUB PARKING TECHNOLOGY		
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	2861	30/06/2014	X15P2006	2,598.47	HUB PARKING TECHNOLOGY		
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	2861	04/06/2014	X12P1988	2,663.00	HUB PARKING TECHNOLOGY		
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	3613	10/06/2014	X1P1992	745.38	G45 CASH SOLUTIONS (UK) LTD		
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	3613	10/06/2014	X2P1992	745.38	G45 CASH SOLUTIONS (UK) LTD		
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	3613	10/06/2014	X3P1992	745.38	G45 CASH SOLUTIONS (UK) LTD		
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	3613	10/06/2014	X1P1992	1,739.23	G45 CASH SOLUTIONS (UK) LTD		
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	3613	10/06/2014	X2P1992	1,739.23	G45 CASH SOLUTIONS (UK) LTD		
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	3613	10/06/2014	X3P1992	1,739.23	G45 CASH SOLUTIONS (UK) LTD		
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs	3623	23/06/2014	X5P1999	2,529.84	BROADLAND GUARDING SERVICES LTD		
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs	3623	23/06/2014	X5P1999	4,601.52	BROADLAND GUARDING SERVICES LTD		
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	3961	11/06/2014	ZFIPH1M11	1,250.00	NORWICH CITY COUNCIL-1		
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	3961	24/06/2014	ZFIPH1M11	1,250.00	NORWICH CITY COUNCIL-1		
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	3961	03/06/2014	ZFSPG3DD1	3,000.00	G45 CASH SOLUTIONS (UK) LTD		
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	3961	13/06/2014	ZFSPG3DD1	3,000.00	G45 CASH SOLUTIONS (UK) LTD		
Norwich City Council	Parking Services	644050	Supplies & Services	3577	Tickets (Control Systems)	3577	24/06/2014	X15P2001	991.8	LIBERTY PRINTERS LTD		
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit	3613	10/06/2014	X1P1992	1,627.25	G45 CASH SOLUTIONS (UK) LTD		
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit	3613	10/06/2014	X2P1992	1,627.25	G45 CASH SOLUTIONS (UK) LTD		
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit	3613	10/06/2014	X3P1992	1,627.25	G45 CASH SOLUTIONS (UK) LTD		
Norwich City Council	Parking Services	644050	Supplies & Services	3712	Telephone Equip/Line Rental	3712	10/06/2014	X47P1990	620.5	PARKEON LTD		
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2160	CCTV Maintenance	2160	05/06/2014	X7P1989	13,052.59	BT REDCARE		
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	2863	05/06/2014	X17P1989	502.67	QUADRANT SECURITY GROUP		
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	2863	17/06/2014	X2P1997	502.67	QUADRANT SECURITY GROUP		
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	2863	10/06/2014	X41P1990	1,959.75	QUADRANT SECURITY GROUP		
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	2863	10/06/2014	X40P1990	1,959.75	QUADRANT SECURITY GROUP		
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	2863	05/06/2014	X17P1989	2,173.83	QUADRANT SECURITY GROUP		
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	2863	17/06/2014	X2P1997	2,173.83	QUADRANT SECURITY GROUP		
Norwich City Council	Environmental Initiatives	645030	Premises	2810	Electricity	2810	16/06/2014	X25P1995	3,200.00	POWER DATA ASSOCIATES		
Norwich City Council	Environmental Initiatives	645030	Premises	2810	Electricity	2810	05/06/2014	ZFSPGADD1	5,021.38	EDF ENERGY PLC		
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives	1923	30/06/2014	X14P2006	1,213.80	COMMUNITY MONEY ADVICE		
Norwich City Council	HRA General Management	710020	Supplies & Services	3860	Subscriptions		02/06/2014	X26P1985	2,350.00	ASSOCIATION OF RETAINED COUNCIL HOUSING		
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants	3950	03/06/2014	X19P1986	872.74	REDACTED PERSONAL DATA		
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants	3950	24/06/2014	X7P2002	4,000.00	REDACTED PERSONAL DATA		
Norwich City Council	HRA General Management	710100	Employees	1944	Contribution to post TUPE Pension deficit		13/06/2014	X22P1994	10,500.00	NORFOLK PENSION FUND		
Norwich City Council	HRA General Management	710120	Premises	2600	Grounds General Mtce & Upkeep	2600	24/06/2014	X2P2001	8,333.33	MOW AND GROW		
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants	3950	03/06/2014	ZHSE4B15	889.94	REDACTED PERSONAL DATA		
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants	3950	12/06/2014	ZHSD1811	6,220.00	REDACTED PERSONAL DATA		
Norwich City Council	HRA General Management	710130	Employees	1459	Agency Staff	1459	05/06/2014	X3P1989	1,758.26	REED EMPLOYMENT PLC		
Norwich City Council	HRA General Management	710160	Supplies & Services	3570	DPP Printing Costs		30/06/2014	X6P2006	1,042.33	CAVALIER MAILING SERVICES		
Norwich City Council	HRA General Management	710160	Supplies & Services	3570	DPP Printing Costs		25/06/2014	X22P2004	1,475.00	BARNWELL PRINT LTD		
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses	3590	05/06/2014	ZFSPG2DD1	3,400.00	H M C S		
Norwich City Council	HRA General Management	710170	Supplies & Services	5063	Giro Charges	5063	03/06/2014	ZFSPG8DD1	8,272.91	CO-OPERATIVE BANK PLC		
Norwich City Council	HRA General Management	710170	Receipts	8328	Commission (Anglian Water)	8328	04/06/2014	ZFSPG18D1	2,728.88	ANGLIAN WATER		
Norwich City Council	HRA General Management	710210	Premises	2164	Intruder Alarm Systems Mtce	2164	23/06/2014	X30P1999	658.71	CHUBB FIRE & SECURITY LTD		
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	3992	04/06/2014	ZFSPG15D1	8,716.32	B&Q FINANCIAL SERVICES		
Norwich City Council	HRA General Management	710240	Premises	2167	Scotter Store Maint/Serv	2167	10/06/2014	X42P1990	780	SCOOTER STORE		
Norwich City Council	HRA General Management	710240	Supplies & Services	3612	Site Security	3612	05/06/2014	X14P1989	1,096.20	NPS NORWICH LTD		
Norwich City Council	HRA General Management	710240	Supplies & Services	3612	Site Security	3612	05/06/2014	X15P1989	2,612.61	NPS NORWICH LTD		
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses	3681	24/06/2014	ZHSTH8811	970	MRS V GOODY		
Norwich City Council	HRA Special Services	721020	Premises	2619	Clearing Rubbish	2619	09/06/2014	X9P1987	1,604.24	NORWICH NORSE LTD		
Norwich City Council	HRA Special Services	721020	Premises	2629	Disinfecting Dustbins	2629	09/06/2014	X2P1987	4,230.77	BIFFA MUNICIPAL LIMITED		
Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping	2642	09/06/2014	X10P1987	3,035.32	NORWICH NORSE LTD		
Norwich City Council	HRA Special Services	721020	Premises	2651	Rechge from GMO main contract	2651	10/06/2014	X34P1990	1,321.73	NORWICH NORSE LTD		
Norwich City Council	HRA Special Services	721020	Premises	2651	Rechge from GMO main contract	2651	10/06/2014	X34P1990	5,245.51	NORWICH NORSE LTD		
Norwich City Council	HRA Special Services	721020	Premises	2653	Schedule of Rates/Dayworks	2653	17/06/2014	X17P1996	5,246.76	NORWICH NORSE LTD		
Norwich City Council	HRA Special Services	721020	Premises	2653	Schedule of Rates/Dayworks	2653	17/06/2014	X18P1996	6,619.75	NORWICH NORSE LTD		
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	3621	11/06/2014	X9P1993	5,777.84	STANLEY SECURITY SOLUTIONS		
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil	2800	05/06/2014	X5P1989	4,847.20	PACE FUEL CARE LTD		
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered	2850	24/06/2014	X34P2002	1,003.90	ANGLIAN WATER		
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance		03/06/2014	X16P1986	575	INTELLISOFTWARE LTD		
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance		11/06/2014	X25P1993	1,200.00	FLUIDATA LTD		
Norwich City Council	HRA Special Services	725020	Recharge Expenditure	3710	Telephones General	3710	10/06/2014	X5P1992	566.71	VIRGIN MEDIA PAYMENTS LTD		
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing	2123	10/06/2014	X20P1990	1,466.25	INTEGRATED WATER SERVICES LTD		
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	2300	23/06/2014	X7P1999	5,322.80	NPS NORWICH LTD		
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	2425	10/06/2014	X12P1990	2,680.02	PENNINGTON CHOICES		
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	2425	25/06/2014	X4P2003	17,554.89	GASWAY SERVICES LTD		
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	2425	24/06/2014	X5P2002	19,210.67	GASWAY SERVICES LTD		
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	2425	02/06/2014	X3P1985	106,077.79	GASWAY SERVICES LTD		
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	2425	24/06/2014	X4P2002	106,077.79	GASWAY SERVICES LTD		
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2617	Fleas/Wasps/Needles	2617	17/06/2014	X20P1996	1,225.58	NORWICH NORSE LTD		
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	3233	25/06/2014	X39P2004	3,158.68	FOSTER PROPERTY MAINTENANCE LTD		
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	3233	25/06/2014	X3P2004	3,302.26	FOSTER PROPERTY MAINTENANCE LTD		

Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip) 3233	25/06/2014	X2P2004	5,312.33	FOSTER PROPERTY MAINTENANCE LTD			
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	24/06/2014	X8P2002	72,137.54	MITIE PROPERTY SERVICES (UK) LTD			
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	02/06/2014	X2P1985	29,432.17	FOSTER PROPERTY MAINTENANCE LTD			
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M251	Asbestos Register Survey M251	17/06/2014	X21P1996	1,185.00	MIS ENVIRONMENTAL LTD			
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs 2300	09/06/2014	X8P1987	3,049.80	NORWICH NORSE LTD			
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	13/06/2014	X3P1994	232,122.88	NORWICH NORSE (BUILDING) LTD			
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2639	Mtce Payments Ground Rent Etc 2639	30/06/2014	X3P2006	600	WHITE HOUSE COURT RESIDENTS ASSOCIATION LTD			
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Council House 2849	16/06/2014	X2P1995	1,856.23	NORWICH CITY COUNCIL-1			
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Council House 2849	16/06/2014	X1P1995	6,877.72	NORWICH CITY COUNCIL-1			
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2850	Water Charges Unmetered 2850	04/06/2014	ZFSPG18D1	553,193.28	ANGLIAN WATER			
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2850	Water Charges Unmetered 2850	10/06/2014	ZHSSG1811	5,302,930.10	ANGLIAN WATER			
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premiun	09/06/2014	ZHSSG20B	9,041.36	J L T INSURANCE			
Norwich City Council	Collection Fund	800000	Transfer Payments	7900	Precept payments - Norfolk CC	04/06/2014	ZFSPG9DD	3,376,087.20	NORFOLK COUNTY COUNCIL			
Norwich City Council	Collection Fund	800000	Transfer Payments	7902	Precept payments - Police Authy	04/06/2014	ZFSPG8DD	606,854.00	NORFOLK POLICE AUTHORITY			
Norwich City Council	Collection Fund	800000	Transfer Payments	7910	Distribution - Norfolk CC	04/06/2014	ZFSPG9DD	22,204.00	NORFOLK COUNTY COUNCIL			
Norwich City Council	Collection Fund	800000	Transfer Payments	7912	Distribution - Police Authority	04/06/2014	ZFSPG8DD	3,894.00	NORFOLK POLICE AUTHORITY			
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	13/06/2014	ZRBIG10B1	700	PRIMARK STORES LTD			
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	13/06/2014	ZRBIG11B1	3,326.70	THE LOCAL AUTHORITIES MUTUAL INVESTMENT			
Norwich City Council	Business Rates Retention Scheme	850000	Transfer Payments	7903	BRRS - Norfolk	04/06/2014	ZFSPG10D1	806,720.00	NORFOLK COUNTY COUNCIL			
Norwich City Council	Business Rates Retention Scheme	850000	Transfer Payments	7905	BRRS - Central Government	04/06/2014	ZFSPG1DD1	4,033,599.00	DEPT COMMUNITIES AND LOCAL GOVERNMENT			
Norwich City Council	Capital Expenditure	981020	Capital Expenditure	6100	Acquisition of Land & Existing Buildings	10/06/2014	X6P1990	3,535.54	NORFOLK HEATING LIMITED			
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/06/2014	X9P1999	511.83	HAVAS PEOPLE LIMITED			
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/06/2014	X23P1997	706.34	NORSE COMMERCIAL SERVICES LTD			
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	03/06/2014	X14P1986	1,008.50	PHIL JONES ASSOCIATES LTD			
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	05/06/2014	X4P1989	1,064.50	PHIL JONES ASSOCIATES LTD			
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/06/2014	X30P1990	27,273.37	NORFOLK COUNTY COUNCIL			
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	17/06/2014	X47P1997	780	TREECARE CONSULTANTS LTD			
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	10/06/2014	X25P1990	5,311.70	NORFOLK COUNTY COUNCIL			
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	10/06/2014	X21P1990	6,514.76	NORFOLK COUNTY COUNCIL			
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	10/06/2014	X23P1990	6,860.01	NORFOLK COUNTY COUNCIL			
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	10/06/2014	X27P1990	6,981.54	NORFOLK COUNTY COUNCIL			
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	10/06/2014	X22P1990	10,165.28	NORFOLK COUNTY COUNCIL			
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	10/06/2014	X24P1990	10,876.99	NORFOLK COUNTY COUNCIL			
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	10/06/2014	X26P1990	15,863.60	NORFOLK COUNTY COUNCIL			
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	10/06/2014	X29P1990	36,156.08	NORFOLK COUNTY COUNCIL			
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	10/06/2014	X31P1990	43,741.36	NORFOLK COUNTY COUNCIL			
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/06/2014	X36P1990	760.88	NORWICH NORSE LTD			
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30/06/2014	X5P2006	977.93	CGM LANDSCAPES			
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/06/2014	X37P1990	1,013.70	NORWICH NORSE LTD			
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/06/2014	X37P1990	1,337.98	NORWICH NORSE LTD			
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/06/2014	X25P2001	2,087.28	WICKSTEED LEISURE LTD			
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/06/2014	X25P2001	2,087.28	WICKSTEED LEISURE LTD			
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/06/2014	X25P2001	2,284.79	WICKSTEED LEISURE LTD			
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	17/06/2014	ZHSKA24B	700	DOLPHIN STAIRLIFTS			
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	05/06/2014	ZHSJA10B1	733.56	JKA HOME SOLUTIONS			
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	17/06/2014	ZHSKA26B	860	DOLPHIN STAIRLIFTS			
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	17/06/2014	ZHSKA23B	1,470.00	DOLPHIN STAIRLIFTS			
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	09/06/2014	ZHSJA13B1	1,500.00	CARETECH UK LTD			
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	05/06/2014	ZHSJA4B15	1,523.55	L A WYATT			
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	17/06/2014	ZHSKA21B	1,790.00	DOLPHIN STAIRLIFTS			
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	05/06/2014	ZHSJA6B15	2,215.00	STANNAH LIFTS LTD			
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	17/06/2014	ZHSKA22B	2,235.00	DOLPHIN STAIRLIFTS			
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	17/06/2014	ZHSKA20B	2,535.00	DOLPHIN STAIRLIFTS			
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	05/06/2014	ZHSJA9B15	4,096.78	JKA HOME SOLUTIONS			
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	05/06/2014	ZHSJA7B15	4,620.00	CARETECH UK LTD			
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	05/06/2014	ZHSJA2B15	4,961.93	CLC CONTRACTORS LTD			
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	05/06/2014	ZHSJA5B15	7,774.99	STEVEN HOLDINGS LTD			
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	05/06/2014	ZHSJA8B15	9,520.00	PANKS ENGINEERS			
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	05/06/2014	ZHSJA3B15	15,083.42	CLC CONTRACTORS LTD			
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/06/2014	X3P1999	650	CNC BUILDING CONTROL CONSULTANCY			
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/06/2014	X8P1997	720	STANNAH LIFTS LTD			
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/06/2014	X9P1997	1,288.56	STANNAH LIFTS LTD			
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/06/2014	X7P1997	1,445.64	STANNAH LIFTS LTD			
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/06/2014	X9P2002	2,645.00	STANNAH LIFTS LTD			
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/06/2014	X3P2003	3,048.50	TOTAL HYGIENE LTD			
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	05/06/2014	X27P1989	4,749.00	FOSTER PROPERTY MAINTENANCE LTD			
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/06/2014	X4P2003	4,898.68	GASWAY SERVICES LTD			
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04/06/2014	X15P1988	5,264.08	FOSTER PROPERTY MAINTENANCE LTD			
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/06/2014	X18P2001	5,780.25	GBG			
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/06/2014	X10P2002	6,550.18	ANGLIAN BUILDING PRODUCTS			
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/06/2014	X7P1998	7,347.38	FOSTER PROPERTY MAINTENANCE LTD			
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/06/2014	X2P2003	8,167.72	J P CHICK & PARTNERS			
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2014	X3P1994	9,808.49	NORWICH NORSE (BUILDING) LTD			
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/06/2014	X5P2003	15,777.00	CONISBEE			
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/06/2014	X6P1998	22,332.73	FOSTER PROPERTY MAINTENANCE LTD			
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/06/2014	X3P1998	22,424.10	FOSTER PROPERTY MAINTENANCE LTD			
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04/06/2014	X11P1988	22,967.50	THOMAS SINDEN			

Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2014	X4P1994	23,060.24	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/06/2014	X5P1998	24,078.84	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/06/2014	X1P2004	24,612.31	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/06/2014	X4P1998	33,293.53	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2014	X3P1994	39,584.94	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	11/06/2014	X11P1993	42,483.01	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2014	X5P1994	45,643.86	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/06/2014	X4P2004	47,488.77	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/06/2014	X1P1985	47,912.81	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/06/2014	X5P2004	65,552.13	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/06/2014	X5P1998	67,346.44	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/06/2014	X6P1987	70,545.69	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2014	X3P1994	76,019.41	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	11/06/2014	X12P1993	76,347.57	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/06/2014	X7P1998	77,796.89	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2014	X2P1994	119,526.38	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/06/2014	X5P1998	119,951.80	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/06/2014	X3P1998	128,154.22	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/06/2014	X4P1998	145,545.24	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/06/2014	X5P1987	145,934.04	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/06/2014	X7P1998	232,294.03	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/06/2014	X4P1998	243,757.36	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/06/2014	X10P2002	254,723.62	ANGLIAN BUILDING PRODUCTS	
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/06/2014	X3P1998	271,992.78	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/06/2014	X2P1999	652.8	CNC BUILDING CONTROL CONSULTANCY	
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/06/2014	X6P2003	750	CONISBEE	
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/06/2014	X11P1995	3,397.00	WARM COMPANY SW LTD	
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/06/2014	X10P1995	5,542.00	RICHES HAWLEY MIKHAIL ARCHITECTS	
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/06/2014	X10P1995	19,834.00	RICHES HAWLEY MIKHAIL ARCHITECTS	
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/06/2014	X40P2004	33,308.52	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/06/2014	X40P2004	85,924.85	FOSTER PROPERTY MAINTENANCE LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	10/06/2014	ZFIGO1B15	565.48	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	05/06/2014	Z2FCW11B3	958.43	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Third Party Payments	4639	GFund - Revenue Grants Unexpended Reserve	24/06/2014	ZNPSNB9B	4,500.00	P A JOHNSON & GRH HOLMES	
Norwich City Council	Balance Sheet	999999	Third Party Payments	4852	s106 - Playspace Maintenance	10/06/2014	X6P1992	610	CONSERVATION WORKS LTD	
Norwich City Council	Balance Sheet	999999	Third Party Payments	4857	s106 - Transportation specific	24/06/2014	X46P2002	1,350.00	NORFOLK COUNTY CIC	
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889	Highways Agency - 2012/13	10/06/2014	X9P1990	514.53	NORWICH NORSE LTD	
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889	Highways Agency - 2012/13	10/06/2014	X2P1991	1,018.00	TANKSAFE HARDFOAM LTD	
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889	Highways Agency - 2012/13	10/06/2014	X2P1991	4,423.00	TANKSAFE HARDFOAM LTD	
Norwich City Council	Balance Sheet	999999	Third Party Payments	4890	Highways Agency - 2013/14	16/06/2014	X3P1995	1,497.55	AMEY	
Norwich City Council	Balance Sheet	999999	Third Party Payments	4890	Highways Agency - 2013/14	13/06/2014	X10P1994	8,894.33	AMEY	
Norwich City Council	Balance Sheet	999999	Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles	24/06/2014	X1P2001	504.99	CYCLEScheme LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles	20/06/2014	X15P1998	578.3	CYCLEScheme LTD	
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	06/06/2014	ZHSHM2B1	500	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	06/06/2014	ZHSHM8B1	502.75	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	02/06/2014	ZHSHM1B3	508.08	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	24/06/2014	ZHSGHM21	511.01	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	02/06/2014	ZHSHM4B3	513.87	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	06/06/2014	ZHSHM4B1	529.57	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	24/06/2014	ZHSGHM31	533.04	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	24/06/2014	ZHSGHM13	569.86	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	24/06/2014	ZFIPH1M1	600	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	20/06/2014	ZHSGHM91	604.59	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/06/2014	ZHSAAC12	696.89	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	24/06/2014	ZHSAAC17	727.22	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/06/2014	ZHSSH10B1	1,274.57	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Premises	7554	Inland Revenue - CIS 4 Tax Deducted	17/06/2014	ZFIPH25B1	1,192.60	HM REVENUE & CUSTOMS ONLY	
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	13/06/2014	X3P1994	547,417.09	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	05/06/2014	X18P1989	1,136.40	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	05/06/2014	X20P1989	1,321.24	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	05/06/2014	X21P1989	2,069.15	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	05/06/2014	X19P1989	2,188.94	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Corporate Management	71001	Premises	2870	Cleaning Materials General 2870	24/06/2014	X5P2001	572.04	OCS GROUP UK LTD T/A CANNON	
Norwich City Council	Corporate Management	71001	Supplies & Services	3210	Loose Furniture & Fittings 3210	04/06/2014	X7P1988	767.6	MILLAR WEST LTD	
Norwich City Council	Corporate Management	71001	Supplies & Services	3221	Office Equip/Machines Reps/Mtc 3221	17/06/2014	X2P1996	645.35	NORFOLK WATER LTD	
Norwich City Council	Corporate Management	71001	Premises	M226	Energy Efficiency Programme M226	10/06/2014	X7P1990	4,726.65	ANGLIA HEATING LTD	
Norwich City Council	Corporate Management	71001	Centrally Managed	P100	Programmed Maint(ES/Prop Grp) P100	24/06/2014	X6P2002	1,580.00	MKA MECHANICAL & MAINTENANCE SERVICES	
Norwich City Council	Corporate Management	71020	Premises	2850	Water Charges Unmetered 2850	17/06/2014	XACMSR16	511.31	ANGLIAN WATER	
Norwich City Council	Corporate Management	71020	Premises	2853	Sewerage Charge Metered 2853	17/06/2014	XACMSR16	554.27	ANGLIAN WATER	
Norwich City Council	Corporate Management	80110	Premises	2810	Electricity 2810	17/06/2014	XACMSR7B	1,617.89	SOUTHERN ELECTRIC PLC	
Norwich City Council	Corporate Management	80110	Premises	2810	Electricity 2810	02/06/2014	XACMSR22	1,691.64	SOUTHERN ELECTRIC PLC	
Norwich City Council	Corporate Management	80110	Premises	2820	Gas 2820	20/06/2014	XACMSR6B	861.8	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)	
Norwich City Council	Corporate Management	80110	Premises	2820	Gas 2820	17/06/2014	XACMSR18	948.1	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)	