

NORFOLK CC
EXPENDITURE EXCEEDING £500 MARCH 2021

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 ESSEX COURT	03/08/2020	£2,770.83	Legal Costs
5 ESSEX COURT	04/08/2020	£1,350.00	Legal Costs
A C LEIGH LIMITED	10/02/2021	£534.92	Planned Maintenance
A C LEIGH LIMITED	08/03/2021	£842.58	Building Minor Works
A&GP TRADING LIMITED T/A CABLENET	11/02/2021	£837.30	Building Works
ABACUSNEXT INTERNATIONAL LIMITED	02/02/2021	£3,239.19	Software Licences
ACS BUSINESS SUPPLIES LIMITED	16/02/2021	£3,027.27	Building Works
ACS SYSTEMS UK LIMITED (ACS OFFICE SOLUTIONS)	10/02/2021	£763.76	Stationery and Office Consumables
AGEAS INSURANCE LIMITED	25/02/2021	£2,454.31	Vehicle Insurance
AI TRAINING SERVICES LIMITED	30/09/2020	£4,750.00	External Training Course - HR Funded
AIRWAVE SOLUTIONS LIMITED	08/03/2021	£107,792.95	Airwave
ALIGNED ASSETS LIMITED	01/03/2021	£17,901.57	Software - Maintenance
ALLSTAR BUSINESS SOLUTIONS	15/02/2021	£15,925.74	Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	28/02/2021	£15,201.94	Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	15/03/2021	£19,973.76	Vehicle fuel
AMR ELECTRICAL SERVICES LIMITED	30/09/2020	£3,742.00	Maintenance
AMR ELECTRICAL SERVICES LIMITED	18/11/2020	£1,728.69	Building Works
AMR ELECTRICAL SERVICES LIMITED	04/02/2021	£59,039.43	Land Purchase Fees and Expenses
AMR ELECTRICAL SERVICES LIMITED	15/02/2021	£3,768.00	Maintenance
AMR MECHANICAL SERVICES LIMITED	18/12/2020	£4,889.43	Maintenance
AMR MECHANICAL SERVICES LIMITED	05/02/2021	£2,166.54	Maintenance
AMR MECHANICAL SERVICES LIMITED	15/02/2021	£559.68	Maintenance
AMR MECHANICAL SERVICES LIMITED	25/02/2021	£1,061.31	Maintenance
ANDREW GOODBURN	05/03/2021	£570.00	External Training Course - HR Funded
ANGLIA TELEPHONES LIMITED	03/03/2021	£1,570.00	CCTV Equipment (Operational)
ANGLIAN PLANT LIMITED	31/01/2021	£9,260.00	Vehicle Fuel
ANGLIAN WATER BUSINESS	22/03/2021	£2,353.66	Utilities
APEX SIGNS AND ENGRAVING LIMITED	20/01/2021	£635.00	Building Works

ARKTIS LIMITED	19/02/2021	£695.00	Clothing and Uniforms
AUXILLIS SERVICES LIMITED	25/02/2021	£2,000.00	Vehicle Insurance
AUXILLIS SERVICES LIMITED	08/03/2021	£680.74	Vehicle Insurance
AV NICHE RECORDING SYSTEMS LIMITED	18/02/2021	£52,990.00	Hardware
AV NICHE RECORDING SYSTEMS LIMITED	25/02/2021	£746.75	Hardware
AV NICHE RECORDING SYSTEMS LIMITED	03/03/2021	£15,547.00	Hardware
AXON PUBLIC SAFETY UK LIMITED	17/02/2021	£40,425.00	Non IT Equipment
B J BALLS AND PARTNERS	25/01/2020	£925.00	Hire of Rooms/Premises
BIRKETTS LLP	08/02/2021	£2,500.00	Land and Building Disposal Costs
BOC LIMITED	31/12/2020	£554.41	First Aid Equipment / Consumables
BOWMONK LIMITED	03/03/2021	£1,011.00	Specialist Operational Equipment
BRITISH TELECOMMUNICATIONS PLC	15/02/2021	£1,983.97	Intruder Alarms
BRITISH TELECOMMUNICATIONS PLC	24/02/2021	£540.00	Subscriber Telephone Details
BRITISH TELECOMMUNICATIONS PLC	28/02/2021	£1,625.00	Network Connectivity
BUILDERS EQUIPMENT	25/02/2021	£1,234.82	IT Tools & Equipment
CABINET OFFICE	26/02/2021	£1,200.00	External Audit Fee
CABLE MANAGEMENT SUPPLIES PLC	16/02/2021	£1,083.00	IT Tools & Equipment
CAMBRIDGE CENTRE FOR EVIDENCE BASED POLICING LIMITED	02/02/2021	£985.00	Training Materials and Study Costs
CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER	17/02/2021	£800.00	External Training Course – Department Funded
CAPITA SECURE INFORMATION SOLUTIONS LIMITED	10/03/2021	£3,630.00	Penetration Testing
CAPITA TRANSLATION AND INTERPRETING LIMITED	28/01/2021	£4,246.75	Interpreters Fees
CAPITA TRANSLATION AND INTERPRETING LIMITED	25/02/2021	£4,384.60	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	06/02/2021	£1,603.28	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	27/02/2021	£1,315.67	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	04/03/2021	£550.20	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	06/03/2021	£694.12	Hotel Accommodation
CASTROL (UK) LIMITED	11/02/2021	£574.08	Lubricants (Oil and Grease)
CASTROL (UK) LIMITED	04/03/2021	£780.00	Lubricants (Oil and Grease)
CASTROL (UK) LIMITED	05/03/2021	£780.00	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	02/02/2021	£523.77	Building Minor Works
CBRE MANAGED SERVICES LIMITED	15/02/2021	£5,699.72	Building Minor Works
CBRE MANAGED SERVICES LIMITED	16/02/2021	£13,896.45	Building Minor Works
CBRE MANAGED SERVICES LIMITED	19/02/2021	£3,975.18	Maintenance
CCS MEDIA LIMITED	21/01/2021	£638.00	Vehicle Workshop Equipment

CCS MEDIA LIMITED	02/02/2021	£562.00	Hardware - purchase
CCS MEDIA LIMITED	08/02/2021	£626.00	Office Equipment
CCS MEDIA LIMITED	04/03/2021	£666.00	IT Tools & Equipment
CCS MEDIA LIMITED	05/03/2021	£721.20	Telephony Equipment
CERTAS ENERGY	03/03/2021	£827.04	Heating Fuel Oil
CHAPLIN FARRANT LIMITED	29/01/2021	£600.00	Consultant Estates Fees
CHAPLIN FARRANT LIMITED	31/01/2021	£1,342.57	Building Works
CHAPLIN FARRANT LIMITED	28/02/2021	£14,793.38	Building Works
CINOS LIMITED	23/02/2021	£22,250.82	Software - Maintenance
CINTRA LIMITED	04/02/2021	£13,039.19	Interpreters Fees
CINTRA LIMITED	04/03/2021	£10,920.87	Interpreters Fees
CIVICA UK LIMITED	15/02/2021	£18,295.03	Software - Maintenance
CLEARTONE TELECOMS LIMITED	01/03/2021	£513.00	Hardware - purchase
CMC PARTNERSHIP GLOBAL LIMITED	26/01/2021	£2,490.00	External Training Course - HR Funded
COLLEGE OF POLICING	06/12/2017	£2,175.00	External Training Course - HR Funded
COLLEGE OF POLICING	03/02/2021	£1,271.00	Conference and Seminar Fees
COLLEGE OF POLICING	04/02/2021	£1,705.50	External Training Course - HR Funded
COLLEGE OF POLICING	14/02/2021	£160,019.80	Assessment Centres
COLLEGE OF POLICING	17/02/2021	£5,933.00	External Training Course - HR Funded
COLLEGE OF POLICING	01/03/2021	£850.50	External Training Course - HR Funded
CONSTANT COOLING LIMITED	26/02/2021	£3,352.00	Maintenance
CONSTANT COOLING LIMITED	28/02/2021	£3,912.00	M&E Servicing
COOPER NORWICH	02/02/2021	£675.04	Vehicles - Spares
COOPER NORWICH	05/02/2021	£717.69	Vehicles - Spares
COOPER NORWICH	08/02/2021	£1,367.13	Vehicles - Spares
COPTRZ LIMITED	03/03/2021	£23,590.00	Specialist Operational Equipment
CORPORATE PROJECT SOLUTIONS LIMITED	30/10/2020	£4,550.00	Consultants Fees
CORPORATE PROJECT SOLUTIONS LIMITED	30/11/2020	£1,650.00	Consultants Fees
CORPORATE PROJECT SOLUTIONS LIMITED	28/02/2021	£20,580.00	Software - Maintenance
CRG MEDICAL SERVICES LIMITED	02/03/2021	£92,980.41	FME Payments
CROWN PET FOODS LIMITED	15/02/2021	£2,385.12	Police Dogs - Food
D.TEC INTERNATIONAL LIMITED	23/02/2021	£7,546.50	Drug Wipes
DATA INTERCHANGE PLC	01/03/2021	£5,818.00	Software - Maintenance
DELL COMPUTER CORPORATION LIMITED	25/01/2021	£50,660.00	Hardware

DELL COMPUTER CORPORATION LIMITED	04/02/2021	£1,018.00	Hardware - purchase
DELL COMPUTER CORPORATION LIMITED	12/02/2021	£3,400.00	Hardware
DELL COMPUTER CORPORATION LIMITED	16/02/2021	£35,348.28	Hardware
DELL COMPUTER CORPORATION LIMITED	17/02/2021	£1,746.69	Hardware
DELL COMPUTER CORPORATION LIMITED	18/02/2021	£62,772.00	Hardware
DELL COMPUTER CORPORATION LIMITED	23/02/2021	£11,324.00	Hardware
DELL COMPUTER CORPORATION LIMITED	06/03/2021	£80,123.90	Hardware
DHL SUPPLY CHAIN LIMITED	18/12/2020	£1,229.69	Clothing and Uniforms
DHL SUPPLY CHAIN LIMITED	20/01/2021	£1,705.69	Clothing and Uniforms
DHL SUPPLY CHAIN LIMITED	22/02/2021	£1,573.81	Clothing and Uniforms
DONOGHUE SOLICITORS	01/03/2021	£7,000.00	Public Liability
DR ANTONY ROBERTS	26/02/2021	£9,240.00	FMA Services
E RAND & SONS LIMITED	28/02/2021	£1,170.00	M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	30/10/2020	£1,920.00	M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	09/12/2020	£3,968.40	Building Minor Works
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	01/01/2021	£70,190.70	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	02/02/2021	£2,708.50	Building Minor Works
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	18/02/2021	£3,013.47	Building Minor Works
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	01/03/2021	£1,984.25	Building Work
EAST OF ENGLAND AMBULANCE NHS TRUST	26/02/2021	£773.00	External Training Course - HR Funded
EDMUNDSON ELECTRICAL LIMITED	23/02/2021	£1,543.08	Non IT Equipment
EE LIMITED	03/03/2021	£1,401.47	Mobile Phone Call Charges and Contract Cost
EGRESS SOFTWARE TECHNOLOGIES LIMITED	24/02/2021	£24,250.00	Software - Maintenance
EMPOWERING COMMUNITIES	08/02/2021	£14,368.50	Software Licences
ENTERPRISE RENT-A-CAR	04/01/2021	£1,223.58	Short Term Hire of Vehicles - Operational
ENTERPRISE RENT-A-CAR	01/02/2021	£3,064.60	Long Term Hire of Vehicles - Operational
ENTERPRISE RENT-A-CAR	15/02/2021	£895.88	Short Term Hire of Vehicles - Non-Operational
ENTERPRISE RENT-A-CAR	22/02/2021	£2,088.80	Long Term Hire of Vehicles - Non-Operational
ENTERPRISE RENT-A-CAR	09/03/2021	£1,171.04	Vehicle Insurance
ERGO COMPUTING UK LIMITED	05/02/2021	£2,466.30	Software - purchase
ERNST AND YOUNG LLP	17/02/2021	£8,662.50	External Audit Fee
ESPO	03/02/2021	£720.06	Storage
FAT MEDIA LIMITED (TRADING AS READING ROOM)	26/02/2021	£6,075.00	Other IT Costs
FISHERBULLEN LIMITED	31/01/2021	£71,359.05	Building Works

FORCE INFORMATION SYSTEMS LIMITED	11/02/2021	£26,803.35	Software - Maintenance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	20/01/2021	£1,166.98	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	05/02/2021	£2,683.00	Pathologists Fees
FOSTER AND FREEMAN LIMITED	05/02/2021	£4,178.89	SOC Consumables
GALLEON SYSTEMS LIMITED	10/02/2021	£3,406.00	Hardware
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	29/01/2021	£1,469.00	External Training Course - HR Funded
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	02/02/2021	£4,354.75	External Training Course - HR Funded
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	08/02/2021	£3,522.00	External Training Course - HR Funded
GOODYEAR DUNLOP TYRES LIMITED	22/01/2021	£1,008.20	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	26/02/2021	£751.02	Vehicles - Tyres and Tubes
GREAT YARMOUTH BOROUGH COUNCIL	04/02/2021	£1,077.34	Business Rates
GRESHAM OFFICE FURNITURE LIMITED	01/12/2020	£2,108.00	Furniture & Equipment Purchases
GRESHAM OFFICE FURNITURE LIMITED	12/01/2021	£7,469.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	02/02/2021	£2,193.70	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	02/03/2021	£4,823.39	Building Works
HAYS SPECIALIST RECRUITMENT LIMITED	18/02/2021	£926.75	Agency / Temp Staff
HAYS SPECIALIST RECRUITMENT LIMITED	24/02/2021	£926.75	Agency / Temp Staff
HAZMATLINK LIMITED	08/03/2021	£25,384.60	Specialist Operational Equipment
HOME OFFICE	10/02/2021	£34,379.72	Telecom Forensics
HOME OFFICE	03/03/2021	£10,927.28	Home Office Systems
HUGHES GUIDES LIMITED	11/02/2021	£1,200.00	Software - Maintenance
IDENTILAM LIMITED	04/03/2021	£1,835.00	Software - Maintenance
INDIGO SOLUTIONS LIMITED	04/02/2021	£1,233.35	Neuro Diversity
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	04/02/2021	£5,085.00	Physiotherapy
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	05/03/2021	£3,530.00	Physiotherapy
INSPIRED ENERGY SOLUTIONS LIMITED	26/02/2021	£3,513.84	Other Energy Costs
INTEGRATED WATER SERVICES LIMITED	25/01/2021	£1,974.10	Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	25/02/2021	£3,031.76	Building Statutory - Water
IRVINGS LAW SOLICITORS	03/03/2021	£6,500.00	Public Liability
JC APPLICATIONS DEVELOPMENT	01/02/2021	£8,161.00	Software - Maintenance
JOHN KEMP SERVICE LIMITED	05/02/2021	£620.00	Vehicle Repairs
JOHN LEWIS PARTNERSHIP	16/10/2020	£31,592.47	Rent
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/03/2021	£811,283.29	PFI Payment
KARDEX SYSTEMS (UK) LIMITED	11/02/2021	£1,735.00	Office Equipment

KEELA INTERNATIONAL LIMITED	19/02/2021	£623.40	Clothing and Uniforms
KENT POLICE	12/02/2021	£40,104.85	Professional Fees
KENT POLICE	23/02/2021	£3,050.00	External Training Course - HR Funded
KENT POLICE	05/03/2021	£950.00	External Training Course - HR Funded
KINGSFIELD COMPUTER PRODUCTS	04/03/2021	£1,115.82	Hardware
LANDMARC SUPPORT SERVICES LIMITED	10/03/2021	£726.02	Hire of Rooms/Premises
LISTEN UP RESEARCH CIC	04/03/2021	£3,600.00	External Training Course – Department Funded
LISTERS KINGS LYNN	11/01/2021	£1,490.82	Vehicle Repairs
LONDON GRID FOR LEARNING TRUST LIMITED	01/02/2021	£3,330.00	Fees - Other
LYONS DAVIDSON SOLICITORS	25/03/2021	£2,604.65	Public Liability
MARK CAMERON TRAINING LIMITED	04/02/2021	£9,000.00	Training Materials and Study Costs
MARSH LIMITED	09/02/2021	£672.00	Other Insurance Costs
MARVAL SOFTWARE LIMITED	22/10/2020	£9,086.93	Software - Maintenance
MEDIA AND COMMUNICATION (BEST4SYSTEMS)	24/02/2021	£2,050.00	IT Tools & Equipment
MEHLER VARIO SYSTEM GMBH	09/02/2021	£2,419.20	Clothing and Uniforms
MEHLER VARIO SYSTEM GMBH	23/02/2021	£1,740.00	Clothing and Uniforms
MJJ CONSULTING	03/03/2021	£570.00	External Training Course - HR Funded
MONCKTON CHAMBERS	03/02/2021	£8,500.00	Legal Costs
MONCKTON CHAMBERS	02/03/2021	£3,260.00	Legal Costs
MOUNTAIN HEALTHCARE LIMITED	01/02/2021	£24,084.25	SARC Doctors
MOUNTAIN HEALTHCARE LIMITED	01/03/2021	£24,084.25	SARC Doctors
MRS RUTH V JACKSON	02/02/2021	£855.15	Other Operational Expenses
NLA MEDIA ACCESS LIMITED	31/01/2021	£2,519.26	Subscriptions
NORFOLK AND SUFFOLK NHS FOUNDATION TRUST	17/02/2021	£94,468.00	Partnership Projects
NORFOLK COUNTY COUNCIL	03/02/2021	£216,988.36	Other Grants and External Contributions
NORFOLK NEWS DELIVERIES LIMITED	27/02/2021	£530.60	Newspapers and Periodicals
NORTHGATE PUBLIC SERVICES (UK) LIMITED	02/02/2021	£37,000.00	Software - Maintenance
NORTHGATE PUBLIC SERVICES (UK) LIMITED	17/02/2021	£7,500.00	Software Licences
NORTHGATE PUBLIC SERVICES (UK) LIMITED	18/02/2021	£22,417.00	Software - Maintenance
NORTHUMBRIAN WATER GROUP BUSINESS (NWG / WAVE)	22/02/2021	£2,236.70	Utilities
NORWICH CITY COUNCIL	01/04/2021	£4,500.00	Rent
NORWICH SUNBLINDS LIMITED	12/02/2021	£572.00	Maintenance
NPOWER LIMITED	12/03/2021	£80,738.04	Utilities
NPOWER LIMITED	13/03/2021	£22,547.83	Utilities

NPS PROPERTY CONSULTANTS LIMITED	16/02/2021	£966.63	Consultant Valuer Fees
OCOBO/MYSTYLE	28/02/2021	£7,839.00	Animals (Other than Stray, Banned or Dangerous)
OFCOM	03/03/2021	£64,782.88	Radio Licence Fees
ORTONA PROPERTIES LIMITED	09/02/2021	£1,457.19	Building Insurance
OXFORD UNIVERSITY PRESS	11/02/2021	£1,346.95	Books and Publications
PAULYS DIGGER HIRE DEMOLITION AND GROUNDWOKS	05/02/2021	£1,087.00	Professional Fees
PENTACO CONSTRUCTION LIMITED	05/03/2021	£77,035.06	Building Works
PEUGEOT MOTOR COMPANY PLC	22/12/2020	£141,260.68	Vehicles - Road
POLICE AND CRIME COMMISSIONER FOR ESSEX	23/03/2021	£180,320.81	Vehicle Insurance
POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	20/01/2021	£6,761.00	Other Grants and External Contributions
POLICE AND CRIME COMMISSIONER FOR SUFFOLK	23/02/2021	£189,289.40	Norfolk and Suffolk Interim 3rd Party Recharges
POLICE AND CRIME COMMISSIONER FOR SUFFOLK	24/02/2021	£128,104.00	Norfolk And Suffolk Collaboration
POLICE AND CRIME COMMISSIONER SOUTH YORKSHIRE	03/02/2021	£1,304.00	Specialist Operational Training Equipment
POLICE AND CRIME COMMISSIONER SOUTH YORKSHIRE	15/02/2021	£7,186.41	Other Third Party Payments
POLICE AND CRIME COMMISSIONER THAMES VALLEY	02/02/2021	£11,934.00	Other Third Party Payments
POLICE FIREARMS OFFICERS ASSOCIATION TRAINING LIMITED	19/03/2021	£700.00	External Training Course - HR Funded
PORTRAIT SOFTWARE	03/03/2021	£11,667.07	Software - Maintenance
PROBRAND LIMITED	15/02/2021	£518.00	Other IT Costs
PROBRAND LIMITED	19/02/2021	£1,297.60	Office Equipment
PROBRAND LIMITED	04/03/2021	£2,636.70	Software - purchase
PROQUEST LLC	02/02/2021	£598.00	Software - Maintenance
PRO-TECT SAFETY SIGNS	04/03/2021	£1,484.54	Specialist Operational Equipment
PUMP COURT CHAMBERS	17/02/2021	£1,250.00	Counsel Fees
PURE DATA SOLUTIONS LIMITED	04/02/2021	£9,950.00	Hardware
QUADIENT (NEOPOST LIMITED)	03/02/2021	£920.40	Postage Costs
QUADIENT (NEOPOST LIMITED)	18/02/2021	£557.44	Postage Costs
QUEST SOFTWARE INTERNATIONAL	05/03/2021	£3,018.85	Software Licences
R G CARTER CAMBRIDGE LIMITED	16/02/2021	£1,535.00	Building Works
R G CARTER CAMBRIDGE LIMITED	26/02/2021	£20,124.82	Building Works
R G CARTER CAMBRIDGE LIMITED	28/02/2021	£124,072.76	Maintenance
RANDSTAD SOLUTIONS LIMITED	03/02/2021	£9,977.70	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	10/02/2021	£10,065.02	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	17/02/2021	£10,555.57	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	24/02/2021	£11,222.97	Agency / Temp Staff

RANDSTAD SOLUTIONS LIMITED	03/03/2021	£11,677.70	Agency / Temp Staff
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	29/01/2021	£1,258.33	Mobile Phone Call Charges and Contract Cost
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	26/02/2021	£1,258.33	Mobile Phone Call Charges and Contract Cost
RECIPERO LIMITED (CALL CREDIT INFORMATION LIMITED)	09/02/2021	£53,556.48	Software Licences
RIX PETROLEUM (EAST ANGLIA) LIMITED	25/02/2021	£820.48	Heating Fuel Oil
ROAD SAFETY SUPPORT LIMITED	22/02/2021	£24,850.00	Subscriptions
ROYAL MAIL	05/02/2021	£1,028.51	Postage Costs
ROYAL MAIL	16/02/2021	£586.62	Postage Costs
ROYAL MAIL	26/02/2021	£1,052.79	Postage Costs
RSA MOTABILITY	26/02/2021	£2,024.11	Vehicle Insurance
RSA MOTABILITY	10/03/2021	£657.12	Vehicle Insurance
RUNMYCAR LIMITED	02/02/2021	£1,149.43	Vehicle Insurance
RUNMYCAR LIMITED	03/02/2021	£851.90	Vehicle Insurance
RUNMYCAR LIMITED	08/02/2021	£3,668.37	Vehicle Insurance
RUNMYCAR LIMITED	16/02/2021	£1,101.99	Vehicle Insurance
RUNMYCAR LIMITED	25/02/2021	£3,403.90	Vehicle Insurance
RUNMYCAR LIMITED	04/03/2021	£984.39	Vehicle Insurance
RUNMYCAR LIMITED	05/03/2021	£1,233.73	Vehicle Insurance
RUNMYCAR LIMITED	08/03/2021	£1,160.36	Vehicle Insurance
S B WORLDWIDE INNOVATIONS LIMITED	12/03/2021	£2,997.00	Other Fittings
SCAN COMPUTERS INTERNATIONAL LIMITED	28/02/2021	£529.88	Other IT Costs
SECURITY SOLUTIONS YES LIMITED	30/11/2020	£751.41	Security Services
SECURITY SOLUTIONS YES LIMITED	31/01/2021	£852.42	Security Services
SECURITY SOLUTIONS YES LIMITED	28/02/2021	£1,389.44	Security Services
SEPURA LIMITED	03/02/2021	£1,365.00	Radio / Airwave - Equipment
SIGNFORCE LIMITED	15/02/2021	£1,605.00	Furniture & Equipment Purchases
SIMUNIX LIMITED	28/02/2021	£49,920.00	Software - Maintenance
SMARTSURVEY LIMITED	18/02/2021	£1,080.00	Other Third Party Payments
SMSR LIMITED	09/02/2021	£10,287.50	Surveys and Related Costs
SOFTCAT LIMITED	18/02/2021	£1,372.69	Hardware
SOPRA STERIA LIMITED	24/02/2021	£6,000.00	Software - Maintenance
SPECIALIST COMPUTER CENTRES PLC	05/01/2021	£536.90	Hardware
SPECIALIST COMPUTER CENTRES PLC	05/03/2021	£2,133.66	Hardware
SPECIALIST SECURITY TRAINING	04/03/2021	£570.00	External Training Course - HR Funded

SRCL LIMITED	28/02/2021	£719.54	Refuse Collection
ST ANNE'S GUEST HOUSE	02/02/2021	£4,278.00	Hotel Accommodation
STC ENERGY MANAGEMENT LIMITED	31/01/2021	£2,016.67	Other Energy Costs
STC ENERGY MANAGEMENT LIMITED	28/02/2021	£2,016.67	Other Energy Costs
TEQEX LIMITED	01/02/2021	£7,312.50	Hardware
TEQEX LIMITED	01/03/2021	£551.34	Postage Costs
THE AUTOMOBILE ASSOCIATION	16/02/2021	£8,076.48	Vehicle Recovery Costs
THE GUARDIAN	04/03/2021	£1,600.00	External Advertising
THE INVESTIGATOR	22/03/2021	£810.00	External Training Course – Department Funded
THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	24/02/2021	£9,592.25	Other Grants and External Contributions
THE POLICE AND CRIME COMMISSIONER FOR SURREY	23/03/2021	£245,832.83	Vehicle Insurance
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	01/03/2021	£25,000.00	Other Third Party Payments
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	23/03/2021	£42,263.33	Vehicle Insurance
THE SURVIVORS TRUST	02/03/2021	£4,900.00	Training Materials and Study Costs
THE WINDSCREEN COMPANY	16/02/2021	£505.00	Vehicle Insurance
THOMSON REUTERS UK LIMITED	01/02/2021	£1,182.00	Books and Publications
THURLOW NUNN	21/01/2021	£716.36	Vehicle Repairs
THURLOW NUNN	26/02/2021	£517.76	Vehicles - Spares
TIAA LIMITED	01/02/2021	£8,301.42	Internal Audit Fee
TIAA LIMITED	01/03/2021	£8,301.42	Internal Audit Fee
TICK SOLUTIONS LIMITED	24/02/2021	£1,044.00	Furniture
TOTAL GAS AND POWER	12/03/2021	£23,978.56	Control Accounts - Utilities
TRAFFIC TECHNOLOGY LIMITED	21/03/2021	£1,920.00	Specialist Operational Equipment
TRUTHLYTRUE	11/02/2021	£9,313.00	Victim's Expenses
TRUVELO (UK) LIMITED	28/02/2021	£4,043.00	Maintenance Specialist Operation Equipment
UNIVERSITY OF BEDFORDSHIRE	16/02/2021	£11,232.46	Other Third Party Payments
VODAFONE LIMITED	01/02/2021	£3,056.00	Hardware
VODAFONE LIMITED	23/02/2021	£1,776.00	Network Connectivity
VODAFONE LIMITED	01/03/2021	£3,710.86	Hardware
VOLKSWAGEN GROUP UK LIMITED	24/02/2021	£1,778.33	Vehicles - Spares
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	31/01/2021	£3,636.91	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	13/02/2021	£679.23	Stationery and Office Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	22/02/2021	£1,413.46	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	08/03/2021	£928.20	SOC Consumables

WALNUT TREE HEALTH AND WELLBEING C.I.C	10/01/2021	£11,798.55	Psychology Services
WALNUT TREE HEALTH AND WELLBEING C.I.C	23/01/2021	£10,347.40	Psychology Services
WAREHOUSE EXPRESS (WEX)	01/02/2021	£568.30	Specialist Operational Equipment
WAREHOUSE EXPRESS (WEX)	12/02/2021	£1,612.08	Office Equipment
WAYLAND PARTNERSHIP	01/02/2021	£529.16	Rent
WEIGHTMANS LLP	30/11/2020	£7,576.68	Counsel Fees
WEST MERCIA POLICE & CRIME COMMISSONER	04/02/2021	£12,000.00	Other Partnerships
WRIGHTWAY HEALTH LTD	01/02/2021	£3,000.00	SMP Doctors Fees
WRIGHTWAY HEALTH LTD	22/02/2021	£750.00	SMP Doctors Fees
WYMONDHAM LIMITED	01/03/2021	£10,633.18	PFI Payment
WYMONDHAM LIMITED	12/03/2021	£410,565.32	PFI Payment
XPS ADMINISTRATION LIMITED	11/02/2021	£9,585.00	Consortium service - Pensions