

NORFOLK CC
EXPENDITURE EXCEEDING £500 - MAY 2021

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
1ST CENTRAL	17/05/2021	£2,868.55	Vehicle Insurance
A.T.COOMBES ASSOCIATES LIMITED	27/11/2020	£1,275.00	Building Works
ACO ELECTRONICS LIMITED	30/04/2021	£2,200.00	Office Equipment
AI MEDIA COMMS	25/03/2021	£8,137.00	Software - Maintenance
AIRWAVE SOLUTIONS LIMITED	10/05/2021	£111,758.47	Airwave
AMR ELECTRICAL SERVICES LIMITED	06/04/2021	£10,310.00	M&E Servicing
AMR ELECTRICAL SERVICES LIMITED	29/04/2021	£557.22	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	15/04/2021	£699.68	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	23/04/2021	£2,529.02	Building Minor Works
AMR MECHANICAL SERVICES LIMITED	26/04/2021	£1,323.00	M&E Servicing
AMR MECHANICAL SERVICES LIMITED	28/04/2021	£5,081.00	M&E Servicing
ARISTI LIMITED	28/04/2021	£4,858.75	Other Third Party Payments
AUXILLIS SERVICES LIMITED	05/05/2021	£4,411.70	Vehicle Insurance
BARCODE WAREHOUSE LIMITED	21/04/2021	£619.74	SOC Consumables
BIGFORK LIMITED	30/03/2021	£3,180.00	Systems Development
BIRKETTS LLP	10/05/2021	£1,537.50	Estates Legal Costs
BMW (UK) LIMITED	09/04/2021	£121,670.88	Vehicles - Road
BRITISH TELECOMMUNICATIONS PLC	08/04/2021	£14,649.71	Fixed Telephone Line Rental
BRITISH TELECOMMUNICATIONS PLC	15/04/2021	£684.36	Intruder Alarms
BRITISH TELECOMMUNICATIONS PLC	23/04/2021	£810.00	Subscriber Telephone Details
BRITISH TELECOMMUNICATIONS PLC	27/04/2021	£3,250.00	Network Connectivity
BRITISH TRANSPORT POLICE	29/04/2021	£1,183.00	Other Third Party Payments
BUSINESS DISABILITY FORUM	01/06/2021	£4,770.00	Subscriptions
BUSSEYS AND SABBERTON BROS LIMITED	30/04/2021	£34,090.00	Vehicles - Road
CALAMAT LIMITED	10/05/2021	£3,230.00	Professional Fees
CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER	28/04/2021	£15,000.00	External Training Course - HR Funded
CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER	30/04/2021	£5,599.59	Mutual Aid
CAPITA TRAVEL & EVENTS LIMITED	06/04/2021	£13,919.00	Conference and Seminar Fees
CAPITA TRAVEL & EVENTS LIMITED	20/04/2021	£1,067.72	Hotel Accommodation

CAPITA TRAVEL & EVENTS LIMITED	27/04/2021	£2,473.98	Public Transport and Parking
CASTROL (UK) LIMITED	06/04/2021	£574.08	Lubricants (Oil and Grease)
CASTROL (UK) LIMITED	28/04/2021	£513.76	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	16/04/2021	£3,293.26	Planned Maintenance
CBRE MANAGED SERVICES LIMITED	22/04/2021	£1,049.18	M&E Servicing
CBRE MANAGED SERVICES LIMITED	23/04/2021	£5,057.52	Reactive Maintenance
CHAPLIN FARRANT LIMITED	30/04/2021	£17,936.50	Consultant Estates Fees
CHESHIRE ESTATE AND LEGAL	25/05/2021	£2,500.00	Public Liability
CHURCH OF ENGLAND CHILDREN'S SOCIETY	07/04/2021	£205,224.88	Other Third Party Payments
CINTRA LIMITED	07/04/2021	£17,034.96	Interpreters Fees
CITYSPRINT (UK) LIMITED	30/04/2021	£919.05	Courier Costs
CIVIL NUCLEAR CONSTABULARY	29/04/2021	£17,200.00	External Training Course - HR Funded
CLAIRE TAPP	13/04/2021	£1,920.98	Other Third Party Payments
CLAIRE TAPP	24/04/2021	£1,946.69	Other Third Party Payments
CLARITY INFORMATION SOLUTIONS LIMITED	14/04/2021	£27,787.00	Hardware-Maintenance (Contracts not repair)
CLEARTONE TELECOMS LIMITED	06/04/2021	£40,628.00	Hardware
CLICK STORES LIMITED	27/04/2021	£12,143.40	Hardware
CLOSED SECURE STORAGE LIMITED	31/03/2021	£1,346.00	Courier Costs
COLLEGE OF POLICING	21/04/2021	£2,065.00	External Training Course - HR Funded
COLLEGE OF POLICING	26/04/2021	£26,986.39	Assessment Centres
COMPUTACENTER (UK) LIMITED	20/04/2021	£1,851.72	Telephony Equipment
COMPUTACENTER (UK) LIMITED	21/04/2021	£1,254.06	Telephony Equipment
CONSTANT COOLING LIMITED	27/04/2021	£1,996.50	Furniture, Fixtures and Fittings
CONSTANT COOLING LIMITED	30/04/2021	£1,365.42	M&E Servicing
COOKS BLINDS AND SHUTTERS LIMITED	31/03/2021	£720.00	M&E Servicing
COONEEN PROTECTION LIMITED	28/04/2021	£909.00	Clothing and Uniforms
COPTRZ LIMITED	08/04/2021	£9,340.00	Specialist Operational Equipment
COPTRZ LIMITED	12/04/2021	£8,500.00	Specialist Operational Equipment
COTSWOLD OUTDOOR LIMITED	30/04/2021	£1,292.71	Clothing and Uniforms
CREDITSAFE UK	15/03/2021	£1,000.00	Software - Maintenance
CREST ADVISORY (UK) LIMITED	29/04/2021	£25,257.50	Other Third Party Payments
CRG MEDICAL SERVICES LIMITED	17/05/2021	£84,877.84	FME Contract
CROWN PET FOODS LIMITED	29/04/2021	£3,323.30	Police Dogs - Food

CSI EQUIPMENT LIMITED	06/04/2021	£518.45	SOC Consumables
DHL SUPPLY CHAIN LIMITED	22/04/2021	£16,596.16	Clothing and Uniforms
DR ANTONY ROBERTS	30/04/2021	£9,680.00	FMA Services
DURHAM POLICE AND CRIME COMMISSIONER	07/04/2021	£2,027.76	PND Costs
E RAND & SONS LIMITED	30/04/2021	£1,170.00	M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	20/04/2021	£11,976.72	Building Works
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	28/04/2021	£15,267.69	Building Minor Works
ENIGMA ESTATES LIMITED	25/03/2021	£10,750.00	Rent
ENTERPRISE RENT-A-CAR	05/04/2021	£687.78	Short Term Hire of Vehicles - Non-Operational
ENTERPRISE RENT-A-CAR	07/04/2021	£1,053.94	Vehicle Insurance
ENTERPRISE RENT-A-CAR	12/04/2021	£769.16	Long Term Hire of Vehicles - Non-Operational
ERNST AND YOUNG LLP	07/05/2021	£2,887.50	External Audit Fee
FIRST EASTERN COUNTIES BUSES LIMITED	09/04/2021	£900.00	Detained Persons - Costs
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	19/04/2021	£1,602.20	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	30/04/2021	£904.35	Vehicles - Spares
FORENSIC ANALYTICS LIMITED	26/04/2021	£16,500.00	Licence Fees
FORENSIC PATHOLOGY SERVICES	23/04/2021	£2,779.71	Pathologists Fees
FORFRONT LIMITED	28/04/2021	£2,838.00	Software - Maintenance
FOSTER AND FREEMAN LIMITED	19/04/2021	£1,633.48	SOC Consumables
GALVION INCORPORATED	22/04/2021	£2,068.10	Clothing and Uniforms
GOODYEAR DUNLOP TYRES LIMITED	09/04/2021	£1,764.34	Vehicle Repairs
GOODYEAR DUNLOP TYRES LIMITED	16/04/2021	£1,514.82	Vehicle Repairs
GOODYEAR DUNLOP TYRES LIMITED	23/04/2021	£855.08	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	30/04/2021	£1,306.24	Vehicles - Tyres and Tubes
INCHCAPE	04/05/2021	£568.09	Vehicles - Spares
INCHCAPE	10/05/2021	£2,090.89	Vehicles - Spares
INCHCAPE NORWICH	09/04/2021	£1,787.80	Vehicle Repairs
INCHCAPE NORWICH	20/04/2021	£693.76	Vehicles - Spares
INCHCAPE NORWICH	22/04/2021	£2,969.40	Vehicles - Spares
INCHCAPE NORWICH	28/04/2021	£2,659.62	Vehicles - Spares
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	06/04/2021	£9,702.00	Physiotherapy
INSIGHT DIRECT (UK) LIMITED	28/04/2021	£186,971.27	Hardware-Maintenance (Contracts not repair)
INSIGHT DIRECT (UK) LIMITED	30/04/2021	£10,728.32	Hardware-Maintenance (Contracts not repair)

INTEGRATED WATER SERVICES LIMITED	31/03/2021	£2,103.38	Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	30/04/2021	£1,974.10	Building Statutory - Water
JARROLD AND SONS LIMITED	01/03/2021	£3,000.00	Rent
JARROLD AND SONS LIMITED	03/05/2021	£3,000.00	Rent
JARROLD AND SONS LIMITED	06/05/2021	£75,317.40	Rent
JC APPLICATIONS DEVELOPMENT	14/04/2021	£750.00	Software - Maintenance
JENOPTIK TRAFFIC SOLUTIONS UK	13/04/2021	£18,718.70	Hardware-Maintenance (Contracts not repair)
JUMA COMMUNICATIONS LIMITED	19/03/2021	£653.07	IT Tools & Equipment
JUMA COMMUNICATIONS LIMITED	08/04/2021	£792.00	Radio / Airwave - Equipment
JUMA COMMUNICATIONS LIMITED	30/04/2021	£2,098.50	Radio / Airwave - Equipment
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/05/2021	£832,394.98	PFI Payment
LASER TECH UK LIMITED	19/04/2021	£514.00	Specialist Operational Equipment
LAVAT CONSULTING LIMITED (PSTAX)	13/04/2021	£2,065.00	Professional Fees
MARSH LIMITED	14/04/2021	£6,314.84	Vehicle Insurance
MEDIALOGIX	23/04/2021	£30,160.50	Software - Maintenance
MEHLER VARIO SYSTEM GMBH	25/03/2021	£623.10	Clothing and Uniforms
MEHLER VARIO SYSTEM GMBH	16/04/2021	£4,858.40	Clothing and Uniforms
MICHAEL W HALSALL SOLICITORS	17/05/2021	£6,151.21	Vehicle Insurance
MISHCON DE REYA LLP	14/05/2021	£1,700.00	Legal Costs
MJJ CONSULTING	13/04/2021	£570.00	External Training Course - HR Funded
MLL TELECOM LIMITED	08/04/2021	£5,737.64	Network Connectivity
MLL TELECOM LIMITED	30/04/2021	£3,259.00	Network Connectivity
MOTOR BITZ	08/04/2021	£545.00	MOT Test
MR OVERALLS	08/04/2021	£540.00	Clothing and Uniforms
NIGHTSEARCHER LIMITED	08/04/2021	£607.54	Specialist Operational Equipment
NORFOLK AND SUFFOLK NHS FOUNDATION TRUST	29/04/2021	£82,327.00	Partnership Projects
NORWICH HOUSING SOCIETY	26/03/2021	£44,612.92	Grants to Voluntary Bodies
OCOBO/MYSTYLE	30/04/2021	£6,260.00	Animals (Other than Stray, Banned or Dangerous)
OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	08/04/2021	£11,548.09	Other Third Party Payments
ORACLE CORPORATION UK LIMITED	09/04/2021	£71,829.69	Software - Maintenance
ORDNANCE SURVEY	30/04/2021	£3,122.70	Software - Maintenance
PHOENIX SOFTWARE LIMITED	21/04/2021	£546.77	Software - purchase
PHYSIOTHERAPY CONSULTANCY SERVICES LIMITED	08/03/2021	£1,500.00	Doctors Statements

PITNEY BOWES SOFTWARE EUROPE LIMITED	14/04/2021	£15,413.42	Postage Costs
PITNEY BOWES SOFTWARE EUROPE LIMITED	16/04/2021	£12,392.43	Postage Costs
PITNEY BOWES SOFTWARE EUROPE LIMITED	17/04/2021	£3,895.50	Stationery and Office Consumables
POLICE CRIME PREVENTION INITIATIVES LIMITED (FORMERLY ACPO CRIME PREVENTION INITIATIVES LIMITED)	11/03/2021	£900.00	External Training Course – Department Funded
POLICE SUPERINTENDENTS ASSOCIATION LIMITED	22/04/2021	£15,582.00	Insurance ACPO/Supers Legal Protection
PRECISELY EUROPE SOFTWARE AND DATA LIMITED	06/04/2021	£5,490.83	Software - Maintenance
PROBRAND LIMITED	19/04/2021	£505.79	Telephony Equipment
PURE DATA SOLUTIONS LIMITED	20/04/2021	£1,597.25	Hardware - purchase
QUADIENT (NEOPOST LIMITED)	29/01/2021	£557.44	Postage Costs
QUADIENT (NEOPOST LIMITED)	05/04/2021	£15,000.00	Postage Costs
R G CARTER CAMBRIDGE LIMITED	30/03/2021	£17,916.10	Building Works
R G CARTER CAMBRIDGE LIMITED	31/03/2021	£39,577.92	Building Works
R G CARTER CAMBRIDGE LIMITED	30/04/2021	£33,047.67	Building Works
RANDSTAD SOLUTIONS LIMITED	07/04/2021	£6,940.12	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	14/04/2021	£9,779.92	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	21/04/2021	£9,742.97	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	28/04/2021	£10,670.84	Agency / Temp Staff
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	28/04/2021	£1,258.33	Mobile Phone Call Charges and Contract Cost
RECIPERO LIMITED (CALL CREDIT INFORMATION LIMITED)	14/04/2021	£16,000.00	Software - Maintenance
REDSPEED INTERNATIONAL LIMITED	14/04/2021	£37,992.40	Hardware-Maintenance (Contracts not repair)
REXACRES GUNDOGS	10/05/2021	£1,000.00	Police Dogs - purchase
ROYAL MAIL	16/04/2021	£1,140.87	Postage Costs
RS VAN INTERIORS	15/04/2021	£730.00	Vehicles - Road
RUNMYCAR LIMITED	23/04/2021	£8,878.44	Vehicle Insurance
RUNMYCAR LIMITED	26/04/2021	£3,791.41	Vehicle Insurance
RUNMYCAR LIMITED	30/04/2021	£1,139.90	Vehicle Insurance
SECURITY SOLUTIONS YES LIMITED	30/04/2021	£1,301.15	Security Services
SIGMA SECURITY DEVICES LIMITED	23/03/2021	£660.00	Specialist Operational Equipment
SMS ENERGY SERVICES LIMITED	06/04/2021	£1,498.86	Electricity
SMSR LIMITED	20/04/2021	£10,287.50	Surveys and Related Costs
SNAP-ON UK HOLDINGS	25/02/2021	£6,380.00	PFI Payment
SNAP-ON UK HOLDINGS	02/03/2021	£647.00	PFI Payment
SOFTCAT LIMITED	22/04/2021	£758.29	Consultants Fees

SOFTCAT LIMITED	23/04/2021	£592.88	Software - purchase
SONIC COMMUNICATIONS LIMITED	26/04/2021	£15,365.00	Specialist Operational Equipment
SONIC COMMUNICATIONS LIMITED	30/04/2021	£714.00	Radio / Airwave - Equipment
SPANSET LIMITED	12/04/2021	£977.76	Specialist Operational Equipment
SPECIAL VEHICLE SOLUTIONS LIMITED	30/03/2021	£11,800.00	Vehicles - Road
SPECIALIST SECURITY TRAINING	14/04/2021	£570.00	External Training Course - HR Funded
STONERIDGE ELECTRONICS LIMITED	01/04/2021	£1,062.00	Specialist Operational Equipment
STORM TECHNOLOGIES LIMITED	28/04/2021	£519.99	Telephony Equipment
TAGMASTER UK LIMITED	28/04/2021	£5,521.50	Specialist Operational Equipment
TDCOM LIMITED	07/04/2021	£700.00	Other Third Party Payments
THE AUTOMOBILE ASSOCIATION	13/04/2021	£5,506.00	Vehicle Recovery Costs
THE GROVE VETERINARY HOSPITAL	31/03/2021	£3,749.17	Police Dogs - Vets Fees
THE INVESTIGATOR	22/04/2021	£1,180.00	Conference and Seminar Fees
THE INVESTIGATOR	08/05/2021	£870.00	Conference and Seminar Fees
THE MAIDS HEAD HOTEL LIMITED	13/05/2021	£525.00	Hire of Rooms/Premises
THE POLICE AND CRIME COMMISSIONER FOR NORTH WALES	14/04/2021	£608.75	Other Third Party Payments
THE POLICE AND CRIME COMMISSIONER FOR SOUTH WALES	20/04/2021	£10,773.40	Other Third Party Payments
THOMPSONS SOLICITORS	25/01/2021	£4,973.00	Employers Liability
THOMPSONS SOLICITORS	25/05/2021	£19,000.00	Employers Liability
THURLOW NUNN	14/04/2021	£501.17	Vehicles - Spares
THURLOW NUNN	19/04/2021	£647.20	Vehicles - Spares
TRINITY M LIMITED	25/05/2021	£4,097.14	Vehicle Insurance
TRUTHLYTRUE	27/04/2021	£1,560.00	Victim's Expenses
TRUVELO (UK) LIMITED	14/04/2021	£5,710.00	Maintenance Specialist Operation Equipment
UNISYS LIMITED	21/04/2021	£1,508.00	Software - Maintenance
VEHICLE LIVERY SOLUTIONS LIMITED	07/04/2021	£538.16	Vehicles - Spares
VEHICLE LIVERY SOLUTIONS LIMITED	14/04/2021	£1,023.04	Vehicles - Road
VEHICLE LIVERY SOLUTIONS LIMITED	29/04/2021	£7,092.00	Vehicles - Road
VENTA	12/04/2021	£821.35	Vehicles - Road
VODAFONE LIMITED	01/04/2021	£57,730.69	Network Connectivity
VODAFONE LIMITED	01/05/2021	£1,528.00	Hardware
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	28/04/2021	£3,294.90	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	30/04/2021	£633.10	Stationery and Office Consumables

WALLEN ANTENNAE LIMITED	31/03/2021	£507.85	Radio / Airwave - Equipment
WALNUT TREE HEALTH AND WELLBEING C.I.C	12/04/2021	£9,947.25	Psychology Services
WAREHOUSE EXPRESS (WEX)	06/04/2021	£716.02	Video / Audio Tapes, CDs and DVDs
WAREHOUSE EXPRESS (WEX)	14/04/2021	£2,123.18	Specialist Operational Equipment
WAREHOUSE EXPRESS (WEX)	20/04/2021	£542.77	SOC Consumables
WATSON FUELS	26/04/2021	£5,893.09	Vehicle Fuel
WAYLAND PARTNERSHIP	01/04/2021	£1,281.35	Rent
WAYLAND PARTNERSHIP	01/05/2021	£529.16	Rent
WEIGHTMANS LLP	26/04/2021	£1,523.10	Public Liability
WEIGHTMANS LLP	27/04/2021	£7,604.11	Public Liability
WEIGHTMANS LLP	12/05/2021	£21,245.50	Employers Liability
WRIGHTWAY HEALTH LTD	15/03/2021	£4,250.00	SMP Doctors Fees
WRIGHTWAY HEALTH LTD	06/04/2021	£1,500.00	SMP Doctors Fees
WRIGHTWAY HEALTH LTD	12/04/2021	£2,500.00	SMP Doctors Fees
WRIGHTWAY HEALTH LTD	19/04/2021	£2,750.00	SMP Doctors Fees
WYMONDHAM LIMITED	04/05/2021	£10,617.98	Service Charge
WYMONDHAM LIMITED	14/05/2021	£415,220.45	Subsistence Training
XMA LIMITED	10/02/2021	£912.24	Hardware
XPS ADMINISTRATION LIMITED	09/04/2021	£2,857.00	Consortium service - Pensions