

NORFOLK CC
EXPENDITURE EXCEEDING £500 - JUNE 2021

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 ESSEX COURT	04/05/2021	£5,000.00	Public Liability
5 ESSEX COURT	05/05/2021	£1,200.00	Counsel Fees
5 ESSEX COURT	03/06/2021	£1,162.50	Counsel Fees
5 ESSEX COURT	04/06/2021	£2,550.00	Counsel Fees
ABBOTT TOXICOLOGY LIMITED	03/06/2021	£3,600.00	Specialist Operational Equipment
ACS BUSINESS SUPPLIES LIMITED	24/05/2021	£1,224.48	Hardware - purchase
AIRWAVE SOLUTIONS LIMITED	09/06/2021	£112,493.73	Airwave
AKiPS PTY LIMITED	18/06/2021	£33,000.00	Hardware-Maintenance (Contracts not repair)
ALLEGRO CREATIVE AGENCY	26/05/2021	£4,122.50	Promotional material
ALLIANTIST LIMITED	18/05/2021	£12,000.00	Other Third Party Payments
ALLSTAR BUSINESS SOLUTIONS	31/05/2021	£2,144.40	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	15/06/2021	£2,434.65	Vehicle Fuel
AMR ELECTRICAL SERVICES LIMITED	28/04/2021	£7,421.07	Building Works
AMR ELECTRICAL SERVICES LIMITED	19/05/2021	£43,210.65	Building Works
AMR ELECTRICAL SERVICES LIMITED	27/05/2021	£16,361.72	Reactive Maintenance
AMR ELECTRICAL SERVICES LIMITED	04/06/2021	£984.66	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	07/05/2021	£2,831.18	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	17/05/2021	£2,166.96	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	19/05/2021	£3,444.25	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	27/05/2021	£8,783.25	Building Statutory
ANGLIA GARAGE EQUIPMENT LIMITED	26/05/2021	£2,094.00	Vehicle Workshop Equipment
ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LIMITED	31/05/2021	£752.85	Rent
APEX SIGNS AND ENGRAVING LIMITED	27/05/2021	£915.00	Building Works

AV NICHE RECORDING SYSTEMS LIMITED	13/05/2021	£900.00	Software - Maintenance
AV NICHE RECORDING SYSTEMS LIMITED	02/06/2021	£6,844.00	Software - Maintenance
AXON PUBLIC SAFETY UK LIMITED	10/05/2021	£760,560.00	Taser Consumables (inc cartridges/batteries)
AXON PUBLIC SAFETY UK LIMITED	27/05/2021	£6,776.00	Taser Consumables (inc cartridges/batteries)
BIDWELLS	28/02/2021	£8,294.02	Building Works
BIDWELLS	31/03/2021	£15,390.00	Building Works
BIDWELLS	30/04/2021	£9,355.70	Building Works
BIRKETTS LLP	21/05/2021	£1,855.00	Estates Legal Costs
BRITISH TELECOMMUNICATIONS PLC	15/03/2021	£2,071.92	Intruder Alarms
BRITISH TELECOMMUNICATIONS PLC	15/05/2021	£1,709.04	Intruder Alarms
BRITISH TELECOMMUNICATIONS PLC	20/05/2021	£980.00	Subscriber Telephone Details
BROADLAND GATE ESTATE MANAGEMENT LIMITED	01/04/2021	£1,660.94	Service Charge
BROWNS FILMS	12/05/2021	£1,200.00	Marketing
BUDDI LIMITED	27/05/2021	£13,500.00	Hire of Operational Equipment
BYTES SOFTWARE SERVICES LIMITED	18/05/2021	£16,740.00	Software - Maintenance
CAPITA TRANSLATION AND INTERPRETING LIMITED	29/04/2021	£3,826.99	Interpreters Fees
CAPITA TRANSLATION AND INTERPRETING LIMITED	27/05/2021	£4,318.52	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	05/05/2021	£712.00	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	06/05/2021	£1,015.58	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	12/05/2021	£2,410.71	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	20/05/2021	£1,019.39	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	28/05/2021	£4,299.14	Public Transport and Parking
CARPENTERS LIMITED	15/06/2021	£5,443.50	Vehicle Insurance
CBRE MANAGED SERVICES LIMITED	12/05/2021	£8,814.70	Building Minor Works
CBRE MANAGED SERVICES LIMITED	17/05/2021	£3,383.93	Reactive Maintenance
CBRE MANAGED SERVICES LIMITED	21/05/2021	£3,768.28	M&E Servicing
CBRE MANAGED SERVICES LIMITED	24/05/2021	£783.75	M&E Servicing

CDW LIMITED	10/05/2021	£3,935.12	Software Licences - Capital
CHAPLIN FARRANT LIMITED	30/04/2021	£2,283.75	Building Works
CHAPLIN FARRANT LIMITED	31/05/2021	£36,961.25	Building Works
CHARACTERS (DRAMA BASED LEARNING) LIMITED	17/05/2021	£908.98	Training Materials and Study Costs
CHARACTERS (DRAMA BASED LEARNING) LIMITED	25/05/2021	£876.19	Training Materials and Study Costs
CHORUS INTELLIGENCE LIMITED	06/05/2021	£22,916.67	Licence Fees
CHURCHILLS OF DEREHAM LIMITED	25/05/2021	£1,250.00	Hire of Rooms/Premises
CINTRA LIMITED	06/05/2021	£10,084.59	Interpreters Fees
CIRRUS RESEARCH PLC	03/06/2021	£3,757.90	Other Non-Operational Equipment
CITY OF LONDON POLICE	14/05/2021	£6,080.00	External Training Course – Department Funded
CITY OF LONDON POLICE	20/05/2021	£888.83	Other Operational Expenses
CITYSPRINT (UK) LIMITED	31/05/2021	£1,223.10	Carriage
CIVICA UK LIMITED	20/04/2021	£1,825.20	Hardware-Maintenance (Contracts not repair)
CIVICA UK LIMITED	03/06/2021	£2,250.00	Hardware - purchase
CLEARTONE TELECOMS LIMITED	13/05/2021	£2,398.00	Hardware
CLEARTONE TELECOMS LIMITED	20/05/2021	£121,508.00	Hardware
CLEARTONE TELECOMS LIMITED	01/06/2021	£2,483.00	Hardware - purchase
COLLEGE OF POLICING	28/04/2021	£732.50	External Training Course - HR Funded
COLLEGE OF POLICING	05/05/2021	£1,465.00	External Training Course - HR Funded
COLLEGE OF POLICING	19/05/2021	£6,816.00	External Training Course – Department Funded
COMPUTACENTER (UK) LIMITED	23/03/2021	£3,450.00	Data - Consultancy - Implementation
COMPUTACENTER (UK) LIMITED	01/06/2021	£2,312.00	Hardware - purchase
COPYRIGHT LICENSING AGENCY LIMITED	11/05/2021	£1,794.24	Licence Fees
CPOSA	01/04/2021	£13,250.00	Subscriptions
CRG MEDICAL SERVICES LIMITED	17/05/2021	£84,877.84	FME Payments
CRG MEDICAL SERVICES LIMITED	01/06/2021	£84,877.84	FME Payments
CRIMESTOPPERS TRUST	24/05/2021	£8,500.00	Other Partnerships

CROWN TRAINING CONSULTANTS LIMITED	05/05/2021	£2,159.50	External Training Course - HR Funded
DAVID HORN COMMUNICATIONS LIMITED	19/05/2021	£575.00	Maintenance Specialist Operational Training Equipment
DEFENCE INFRASTRUCTURE (FORMERLY ESTATES)	04/06/2021	£525.00	Specialist Operational Training Equipment
DEREHAM COUNSELLING SERVICES	04/05/2021	£1,960.00	Victim's Expenses
DHL SUPPLY CHAIN LIMITED	22/02/2021	£597.33	Clothing and Uniforms
DHL SUPPLY CHAIN LIMITED	24/05/2021	£6,403.57	Clothing and Uniforms
DR ANTONY ROBERTS	28/05/2021	£11,000.00	FMA Services
E RAND & SONS LIMITED	31/05/2021	£650.00	M&E Servicing
E RECYCLING LIMITED T/A EURO RECYCLING	31/05/2021	£6,000.00	Technology Destruction
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	15/03/2021	£1,048.94	Building Minor Works
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	12/05/2021	£2,583.10	Reactive Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	28/05/2021	£6,983.30	Building Works
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	31/05/2021	£7,665.24	Planned Maintenance
EAST OF ENGLAND AMBULANCE NHS TRUST	20/05/2021	£1,546.00	External Training Course - HR Funded
EDGAR BROTHERS	25/05/2021	£502.00	Clothing and Uniforms
EE LIMITED	03/05/2021	£990.20	Mobile Phone Call Charges and Contract Cost
EE LIMITED	03/06/2021	£1,241.60	Mobile Phone Call Charges and Contract Cost
ENTERPRISE RENT-A-CAR	30/04/2021	£557.48	Long Term Hire of Vehicles - Operational
ENTERPRISE RENT-A-CAR	10/05/2021	£769.16	Long Term Hire of Vehicles - Non-Operational
ENTERPRISE RENT-A-CAR	19/05/2021	£641.64	Vehicle Insurance
ENTERPRISE RENT-A-CAR	20/05/2021	£847.16	Vehicle Insurance
ENTERPRISE RENT-A-CAR	28/05/2021	£576.06	Long Term Hire of Vehicles - Operational
ESPO	11/05/2021	£2,172.00	Building Minor Works
FAT MEDIA LIMITED (TRADING AS READING ROOM)	26/05/2021	£3,400.00	Software Licences
FIRE COMPLIANCE MANAGEMENT SERVICES LIMITED (T/A FCMS)	12/05/2021	£885.00	Building Statutory
FORENSIC PATHOLOGY SERVICES	07/05/2021	£2,779.71	Pathologists Fees
GOODYEAR DUNLOP TYRES LIMITED	07/05/2021	£2,782.48	Vehicles - Tyres and Tubes

GOODYEAR DUNLOP TYRES LIMITED	14/05/2021	£725.31	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	21/05/2021	£1,055.40	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	28/05/2021	£1,248.98	Vehicles - Spares
GOODYEAR DUNLOP TYRES LIMITED	04/06/2021	£2,096.58	Vehicles - Tyres and Tubes
GOWLING WLG (UK) LLP	28/05/2021	£720.00	Counsel Fees
GRANT THORNTON UK LLP	28/05/2021	£15,000.00	Forensic Analysis
GREAT YARMOUTH BOROUGH COUNCIL	27/05/2021	£139,837.12	Grants to Voluntary Bodies
GRESHAM OFFICE FURNITURE LIMITED	11/05/2021	£1,792.00	Furniture, Fixtures and Fittings
HALCYON DOCTORS LIMITED	06/05/2021	£1,375.00	Documentary Evidence
HARROW GREEN LIMITED	26/05/2021	£515.24	Furniture, Fixtures and Fittings
HCL TECHNOLOGIES UK LIMITED	15/04/2021	£195,886.88	Software - Maintenance
HCL TECHNOLOGIES UK LIMITED	23/04/2021	£13,250.00	Software Licences - Capital
HID GLOBAL CORPORATION	20/05/2021	£846.73	Other IT Costs
HOME OFFICE	05/05/2021	£1,194,951.56	Home Office Systems
HOME OFFICE	02/06/2021	£33,876.49	Telecom Forensics
IDENTILAM LIMITED	11/05/2021	£768.00	Photographic Materials
INCHCAPE NORWICH	28/05/2021	£2,846.45	Vehicle Insurance
INCHCAPE NORWICH	01/06/2021	£537.50	Vehicle Repairs
INDIGO SOLUTIONS LIMITED	28/05/2021	£740.01	Neuro Diversity
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	04/05/2021	£3,825.00	Physiotherapy
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	02/06/2021	£3,825.00	Physiotherapy
INTERNET INVESTIGATION SOLUTIONS LIMITED	27/05/2021	£17,938.51	Training Materials and Study Costs
JARROLD AND SONS LIMITED	09/03/2021	£1,719.15	Building Insurance
JARROLD AND SONS LIMITED	06/04/2021	£3,000.00	Rent
JARROLD AND SONS LIMITED	06/05/2021	£750.00	Rent
JARROLD AND SONS LIMITED	27/05/2021	£1,500.00	Service Charge
JARROLD AND SONS LIMITED	01/06/2021	£3,000.00	Rent

JARROLD TRAINING	24/06/2021	£810.00	Training Materials and Study Costs
JOHN LEWIS PARTNERSHIP	08/03/2021	£2,534.25	Rent
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/06/2021	£788,491.25	PFI Payment
KENT POLICE	01/06/2021	£4,100.00	Specialist Operational Training Equipment
M & B RIVETT	07/05/2021	£3,250.00	Rent
MILLAR WEST LIMITED	10/05/2021	£715.00	Furniture, Fixtures and Fittings
MLA MICHAEL LUPTON ASSOCIATES	05/05/2021	£735.00	Clothing and Uniforms
MLA MICHAEL LUPTON ASSOCIATES	28/05/2021	£4,711.54	Clothing and Uniforms
MLA MICHAEL LUPTON ASSOCIATES	04/06/2021	£1,340.50	Clothing and Uniforms
MLL TELECOM LIMITED	30/04/2021	£1,084.52	Network Connectivity
MOTOR PARTS DIRECT LIMITED	15/04/2021	£897.16	Vehicles - Spares
MOUNTAIN HEALTHCARE LIMITED	04/05/2021	£24,406.56	SARC Doctors
MOUNTAIN HEALTHCARE LIMITED	01/06/2021	£24,406.56	SARC Doctors
MULTICELL BATTERY SPECIALISTS	07/05/2021	£1,444.68	Batteries
NIMMO INDUSTRIAL BUILDINGS LIMITED	01/06/2021	£1,555.00	Asset Disposal costs (CIES)
NORFOLK COUNTY COUNCIL	20/05/2021	£39,362.00	Partnership Grants
NORTHGATE PUBLIC SERVICES (UK) LIMITED	25/05/2021	£3,719.80	Radio / Airwave - Equipment
NPS PROPERTY CONSULTANTS LIMITED	31/05/2021	£2,307.92	Consultant Valuer Fees
OCOBO/MYSTYLE	31/05/2021	£8,658.00	Animals (Other than Stray, Banned or Dangerous)
OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE	25/05/2021	£41,030.38	Grants to Statutory Bodies
PARK FARM COUNTRY HOTEL & LEISURE	29/05/2021	£1,041.67	Hire of Rooms/Premises
PARK FARM COUNTRY HOTEL & LEISURE	05/06/2021	£833.33	Hire of Rooms/Premises
PHOENIX SOFTWARE LIMITED	07/05/2021	£55,268.16	Software - Maintenance
PHOENIX SOFTWARE LIMITED	13/05/2021	£1,900.00	Data - Consultancy - Implementation
PITNEY BOWES SOFTWARE EUROPE LIMITED	21/05/2021	£13,862.87	Postage Costs
POLICE AND CRIME COMMISSIONER FOR BEDFORDSHIRE	15/03/2021	£600.00	External Training Course – Department Funded
PROBRAND LIMITED	29/04/2021	£664.58	Telephony Equipment

PROBRAND LIMITED	14/05/2021	£706.96	Telephony Equipment
PROBRAND LIMITED	18/05/2021	£4,255.50	Hardware - purchase
PROBRAND LIMITED	02/06/2021	£4,255.50	Hardware - purchase
PURE DATA SOLUTIONS LIMITED	20/04/2021	£854.20	Hardware - purchase
PURE DATA SOLUTIONS LIMITED	04/05/2021	£1,812.85	Hardware - purchase
R G CARTER CAMBRIDGE LIMITED	31/05/2021	£141,308.46	Building Works
RANDSTAD SOLUTIONS LIMITED	05/05/2021	£8,787.17	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	12/05/2021	£15,377.81	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	19/05/2021	£9,837.35	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	26/05/2021	£12,241.47	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	02/06/2021	£6,308.41	Agency / Temp Staff
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	29/05/2021	£1,258.33	Mobile Phone Call Charges and Contract Cost
RECITE ME LIMITED	20/05/2021	£4,395.00	Subscriptions
REVEAL MEDIA LIMITED	03/06/2021	£160,861.15	Hardware
RIX PETROLEUM (EAST ANGLIA) LIMITED	27/05/2021	£730.38	Heating Fuel Oil
ROBINSONS AUTOSERV	04/06/2021	£1,393.25	Vehicle Repairs
ROYAL MAIL	07/05/2021	£1,091.80	Postage Costs
ROYAL MAIL	28/05/2021	£1,131.65	Postage Costs
RS VAN INTERIORS	20/05/2021	£730.00	Vehicles - Road
RSG ENGINEERING LIMITED	18/05/2021	£4,555.10	Vehicles - Road
RUNMYCAR LIMITED	14/05/2021	£776.71	Vehicle Insurance
RUNMYCAR LIMITED	20/05/2021	£1,089.11	Vehicle Insurance
RUNMYCAR LIMITED	21/05/2021	£1,517.97	Vehicle Insurance
RUNMYCAR LIMITED	25/05/2021	£1,588.52	Vehicle Insurance
RUNMYCAR LIMITED	28/05/2021	£1,029.28	Vehicle Insurance
RUTH WHITE LIMITED	24/05/2021	£604.02	Intermediary Charges
SEPURA LIMITED	12/05/2021	£2,660.00	Radio / Airwave - Equipment

SERJEANT'S INN CHAMBERS	24/05/2021	£833.33	Counsel Fees
SHAKESPEARE MARTINEAU LLP	18/06/2021	£1,359.39	Vehicle Insurance
SIGMA SECURITY DEVICES LIMITED	28/04/2021	£5,785.00	Specialist Operational Equipment
SIGNFORCE LIMITED	28/05/2021	£753.12	PFI Payment
SMS ENERGY SERVICES LIMITED	05/05/2021	£1,591.83	Electricity
SNAP-ON UK HOLDINGS	10/05/2021	£1,116.12	Vehicles - Spares
SOFTCAT LIMITED	17/05/2021	£3,145.00	Telephony Equipment
SOFTCAT LIMITED	18/05/2021	£1,596.77	Data - Consultancy - Implementation
SONIC COMMUNICATIONS LIMITED	17/05/2021	£515.00	Specialist Operational Equipment
SONIC COMMUNICATIONS LIMITED	26/05/2021	£714.00	Radio / Airwave - Equipment
SSAF WINDOW FILMS LIMITED	24/05/2021	£934.30	Access and Security Systems
SSE METERING LIMITED	02/03/2021	£1,354.07	Electricity
SSE METERING LIMITED	06/04/2021	£1,498.86	Electricity
SSE METERING LIMITED	05/05/2021	£1,591.83	Electricity
SSE METERING LIMITED	02/06/2021	£1,351.04	Electricity
ST GILES TRUST	31/03/2021	£18,833.32	Grants to Voluntary Bodies
STANNAH LIFT SERVICES LIMITED	29/03/2021	£728.00	Reactive Maintenance
STANNAH LIFT SERVICES LIMITED	24/05/2021	£1,014.00	M&E Servicing
STEADFAST (ANGLIA) LIMITED	13/05/2021	£1,360.00	M&E Servicing
STONERIDGE ELECTRONICS LIMITED	17/05/2021	£1,062.00	Specialist Operational Equipment
STORM TECHNOLOGIES LIMITED	12/05/2021	£968.95	Hardware - purchase
STORM TECHNOLOGIES LIMITED	20/05/2021	£2,470.95	Telephony Equipment
STORM TECHNOLOGIES LIMITED	21/05/2021	£600.87	Hardware - purchase
SUFFOLK COUNTY COUNCIL	11/05/2021	£6,920.00	Subscriptions
SWAFFHAM VETERINARY CENTRE LTD	01/06/2021	£1,042.58	Police Dogs - Vets Fees
TDCOM LIMITED	07/04/2021	£700.00	Other Third Party Payments
TDCOM LIMITED	04/06/2021	£5,950.00	Other Third Party Payments

THE AUTOMOBILE ASSOCIATION	11/05/2021	£4,671.44	Vehicle Recovery Costs
THE STATIONERY OFFICE LIMITED	28/05/2021	£2,000.00	Training Materials and Study Costs
THOMAS JACKS LIMITED	20/05/2021	£768.00	Search Equipment
THURLOW NUNN	16/04/2021	£1,551.80	Vehicle Repairs
THURLOW NUNN	26/04/2021	£846.32	Vehicles - Spares
THURLOW NUNN	13/05/2021	£521.90	Vehicles - Spares
THURLOW NUNN	28/05/2021	£1,263.22	Vehicle Repairs
TRANAM LIMITED	03/06/2021	£2,708.30	Clothing and Uniforms
TREBLE 5 TREBLE 1 LIMITED	28/05/2021	£6,078.93	Other Partnerships
TRUTHLYTRUE	04/05/2021	£1,440.00	Victim's Expenses
TRUTHLYTRUE	26/05/2021	£3,080.00	Victim's Expenses
TRUVELO (UK) LIMITED	13/05/2021	£25,670.00	Stationery and Office Consumables
TRUVELO (UK) LIMITED	14/05/2021	£566.00	Specialist Operational Equipment
UNIVERSITY OF BEDFORDSHIRE	04/05/2021	£15,569.25	Other Third Party Payments
VEHICLE LIVERY SOLUTIONS LIMITED	24/05/2021	£4,093.44	Vehicles - Road
VODAFONE LIMITED	01/05/2021	£1,528.00	Hardware
VODAFONE LIMITED	19/05/2021	£1,776.00	Network Connectivity
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	31/03/2021	£1,545.87	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	28/04/2021	£2,224.31	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	16/05/2021	£1,007.50	SOC Consumables
WALLEN ANTENNAE LIMITED	19/05/2021	£511.55	Radio / Airwave - Equipment
WAYLAND PARTNERSHIP	01/06/2021	£529.16	Rent
WEETING TYRES LIMITED T/A PAGE AND BIRD	06/05/2021	£540.00	Vehicles - Tyres and Tubes
WEIGHTMANS LLP	27/04/2021	£1,414.20	Public Liability
WEISS TECHNIK UK LIMITED	11/05/2021	£2,834.00	SOC Consumables
WRIGHTWAY HEALTH LTD	10/05/2021	£2,800.00	SMP Doctors Fees
WRIGHTWAY HEALTH LTD	17/05/2021	£4,250.00	SMP Doctors Fees

WRIGHTWAY HEALTH LTD	24/05/2021	£1,250.00	SMP Doctors Fees
WRIGHTWAY HEALTH LTD	05/06/2021	£1,000.00	SMP Doctors Fees
WYMONDHAM CENTRAL HALL	25/05/2021	£560.00	Hire of Rooms/Premises
WYMONDHAM LIMITED	01/06/2021	£11,665.13	Service Charge
WYMONDHAM LIMITED	14/06/2021	£414,719.16	PFI Payment
WYMONDHAM RUGBY CLUB	25/05/2021	£6,000.00	Rent
XPS ADMINISTRATION LIMITED	10/05/2021	£8,500.00	Consortium service - Pensions
XPS ADMINISTRATION LIMITED	11/05/2021	£8,500.00	Consortium service - Pensions
XPS ADMINISTRATION LIMITED	04/06/2021	£8,500.00	Consortium service - Pensions