

NORFOLK CC
EXPENDITURE EXCEEDING £500 - AUGUST 2021

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 ESSEX COURT	05/07/2021	£3,900.00	Counsel Fees
5 ESSEX COURT	03/08/2021	£750.00	Counsel Fees
AAH PHARMACEUTICALS LIMITED	30/06/2021	£1,299.20	Hepatitis B
AGIITO LIMITED	06/07/2021	£3,923.65	Hotel Accommodation
AGIITO LIMITED	07/07/2021	£3,739.24	Public Transport and Parking
AGIITO LIMITED	12/07/2021	£9,384.19	Hotel Accommodation
AGIITO LIMITED	16/07/2021	£2,231.14	Public Transport and Parking
AGIITO LIMITED	20/07/2021	£5,819.81	Hotel Accommodation
AGIITO LIMITED	27/07/2021	£1,056.27	Hotel Accommodation
AI TRAINING SERVICES LIMITED	26/05/2021	£4,750.00	External Training Course - HR Funded
AIRWAVE SOLUTIONS LIMITED	09/08/2021	£113,221.16	Airwave
AKHTER COMPUTERS PLC	21/06/2021	£1,458.09	Hardware
ALLSTAR BUSINESS SOLUTIONS	15/07/2021	£43,622.89	Control Accounts - Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	31/07/2021	£51,694.75	Control Accounts - Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	15/08/2021	£42,056.04	Control Accounts - Vehicle fuel
AMR ELECTRICAL SERVICES LIMITED	17/03/2021	£1,708.32	Building Minor Works
AMR ELECTRICAL SERVICES LIMITED	06/04/2021	£5,655.00	Reactive Maintenance
AMR ELECTRICAL SERVICES LIMITED	01/07/2021	£4,180.00	M&E Servicing
AMR ELECTRICAL SERVICES LIMITED	14/07/2021	£1,889.42	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	29/07/2021	£2,117.58	M&E Servicing
ANGLIAN WATER BUSINESS	22/07/2021	£6,798.48	Control Accounts - Utilities
ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LIMITED	31/03/2021	£752.85	Rent
ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LIMITED	31/07/2021	£752.85	Rent

BMW (UK) LIMITED	30/07/2021	£525.00	External Training Course – Department Funded
BOLD COMMUNICATIONS LIMITED	20/07/2021	£1,590.00	External Training Course – Department Funded
BOROUGH COUNCIL OF KING'S LYNN AND WEST NORFOLK	08/03/2021	£1,885.82	Business Rates
BOROUGH COUNCIL OF KING'S LYNN AND WEST NORFOLK	19/03/2021	£149,865.40	Business Rates
BRECKLAND COUNCIL	12/08/2021	£77,312.00	Business Rates
BRITISH TELECOMMUNICATIONS PLC	02/07/2021	£1,625.00	Network Connectivity
BRITISH TELECOMMUNICATIONS PLC	15/07/2021	£684.36	Intruder Alarms
BRITISH TELECOMMUNICATIONS PLC	02/08/2021	£1,625.00	Network Connectivity
BRITISH TELECOMMUNICATIONS PLC	03/08/2021	£2,150.00	Intruder Alarms
BROADLAND DISTRICT COUNCIL	10/03/2021	£51,122.55	Business Rates
CAPITA TRANSLATION AND INTERPRETING LIMITED	29/07/2021	£5,706.19	Interpreters Fees
CBRE MANAGED SERVICES LIMITED	16/07/2021	£44,210.48	Planned Maintenance
CBRE MANAGED SERVICES LIMITED	22/07/2021	£4,327.77	Reactive Maintenance
CBRE MANAGED SERVICES LIMITED	12/08/2021	£9,553.15	Planned Maintenance
CINTRA LIMITED	06/07/2021	£17,119.21	Interpreters Fees
CISION (GORKANA)	21/07/2021	£2,245.00	Subscriptions
CLEARSTONE TELECOMS LIMITED	15/07/2021	£1,485.00	Hardware - purchase
COLLEGE OF POLICING	14/05/2021	£1,290.00	External Training Course – Department Funded
COLLEGE OF POLICING	16/06/2021	£640.00	External Training Course – Department Funded
COLLEGE OF POLICING	14/07/2021	£1,592.50	External Training Course - HR Funded
COLLEGE OF POLICING	26/07/2021	£27,122.00	Assessment Centres
COLLEGE OF POLICING	04/08/2021	£8,625.12	External Training Course - HR Funded
COMBINED PRECISION COMPONENTS PLC	28/07/2021	£512.94	Hardware
COMMUNICATING MATTERS - ABELS LIMITED	20/06/2021	£2,411.43	External Training Course – Department Funded
CONSTANT COOLING LIMITED	24/06/2021	£2,036.85	Building Works
CONSTANT COOLING LIMITED	30/06/2021	£1,002.89	Reactive Maintenance
CONSTANT COOLING LIMITED	30/07/2021	£514.85	Reactive Maintenance

CRG MEDICAL SERVICES LIMITED	05/07/2021	£84,877.84	FME Payments
CRG MEDICAL SERVICES LIMITED	02/08/2021	£84,877.84	FME Payments
CROWN PET FOODS LIMITED	07/07/2021	£1,156.80	Police Dogs - Food
CROWN PET FOODS LIMITED	27/07/2021	£1,032.80	Police Dogs - Food
DAISY CORPORATE SERVICES (FORMERLY ALTERNATIVE NETWORKS PLC)	29/07/2021	£1,800.00	Hardware
DELL COMPUTER CORPORATION LIMITED	16/07/2021	£3,680.00	Hardware - purchase
DELL COMPUTER CORPORATION LIMITED	22/07/2021	£41,504.00	Hardware
DELL COMPUTER CORPORATION LIMITED	23/07/2021	£504.00	Hardware
DLG LEGAL SERVICES	25/08/2021	£572.93	Vehicle Insurance
FORCE MEDICAL ADVISER	30/07/2021	£14,250.00	FMA Services
DRIVER AND VEHICLE LICENSING AGENCY	18/08/2021	£1,760.00	Road Fund Licences
E RAND & SONS LIMITED	31/07/2021	£2,250.00	M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	06/07/2021	£4,948.49	Planned Maintenance
EAST RIDING OF YORKSHIRE COUNCIL	06/07/2021	£1,892.00	Other Operational Expenses
EDGAR BROTHERS	16/07/2021	£1,308.00	Clothing and Uniforms
EDGAR BROTHERS	27/07/2021	£2,892.00	Clothing and Uniforms
EE LIMITED	03/08/2021	£1,266.55	Mobile Phone Call Charges and Contract Cost
ENCIRCLE SOLUTIONS LIMITED	29/07/2021	£9,789.85	Software - Maintenance
ENIGMA ESTATES LIMITED	24/06/2021	£11,285.47	Rent
ENTERPRISE RENT-A-CAR	28/06/2021	£769.16	Long Term Hire of Vehicles - Non-Operational
ENTERPRISE RENT-A-CAR	30/06/2021	£557.48	Long Term Hire of Vehicles - Operational
ENTERPRISE RENT-A-CAR	19/07/2021	£2,884.14	Short Term Hire of Vehicles - Non-Operational
ENTERPRISE RENT-A-CAR	28/07/2021	£781.44	Vehicle Insurance
ESPO	09/07/2021	£1,448.00	Building Minor Works
ESPO	12/07/2021	£724.00	Reactive Maintenance
FIRE COMPLIANCE MANAGEMENT SERVICES LIMITED (T/A FCMS)	14/07/2021	£890.00	Building Statutory
FIRMIN AND SONS LIMITED	08/07/2021	£1,082.97	Clothing and Uniforms

FIRMIN AND SONS LIMITED	27/07/2021	£2,752.00	Clothing and Uniforms
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	20/04/2021	£1,100.79	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	16/07/2021	£2,779.71	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	23/07/2021	£2,779.71	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	04/08/2021	£2,779.71	Pathologists Fees
FOSTER AND FREEMAN LIMITED	23/07/2021	£1,962.72	SOC Consumables
GOODYEAR DUNLOP TYRES LIMITED	16/07/2021	£1,416.25	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	23/07/2021	£591.00	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	30/07/2021	£1,575.18	Vehicles - Tyres and Tubes
GREAT YARMOUTH BOROUGH COUNCIL	10/06/2021	£204,182.50	Business Rates
GRESHAM OFFICE FURNITURE LIMITED	03/08/2021	£4,527.00	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	08/07/2021	£1,418.93	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	13/07/2021	£747.22	Furniture, Fixtures and Fittings
INCHCAPE NORWICH	27/07/2021	£742.98	Vehicles - Spares
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	09/07/2021	£3,150.00	Physiotherapy
INSPIRED ENERGY SOLUTIONS LIMITED	31/07/2021	£6,000.00	Other Energy Costs
INTEGRATED WATER SERVICES LIMITED	29/06/2021	£2,361.96	Building Statutory
INTEGRATED WATER SERVICES LIMITED	30/07/2021	£1,927.10	Building Statutory
JARROLD AND SONS LIMITED	09/02/2021	£750.00	Rent
JARROLD AND SONS LIMITED	05/07/2021	£3,000.00	Rent
JARROLD AND SONS LIMITED	02/08/2021	£79,067.40	Rent
JARROLD TRAINING	05/08/2021	£990.00	External Training Course – Department Funded
JOB FAIRS LIMITED	05/07/2021	£796.50	External Advertising
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/08/2021	£816,217.71	PFI Payment
KENT POLICE	13/07/2021	£3,560.00	External Training Course - HR Funded
KENT POLICE	14/07/2021	£1,150.00	External Training Course - HR Funded
KENT POLICE	03/08/2021	£2,135.00	External Training Course - HR Funded

LASER TECH UK LIMITED	27/07/2021	£850.49	Maintenance Specialist Operation Equipment
LIMECULTURE LIMITED	12/07/2021	£59,500.00	Consultants Fees
MEHLER VARIO SYSTEM GMBH	12/07/2021	£7,739.40	Clothing and Uniforms
MMX COMMUNICATIONS SERVICES LIMITED	27/07/2021	£580.00	Hardware
MOUNTAIN HEALTHCARE LIMITED	01/02/2021	£1,000.00	Medical Report Fees
MS OAKES LIMITED	15/07/2021	£2,507.88	Planned Maintenance
NIGHTSEARCHER LIMITED	16/07/2021	£965.34	Vehicles - Spares
NORFOLK AND SUFFOLK NHS FOUNDATION TRUST	15/07/2021	£79,317.00	Partnership Projects
NORWICH CITY COUNCIL	01/07/2021	£1,875.00	Rent
NPOWER LIMITED	08/08/2021	£18,051.22	Control Accounts - Utilities
NPOWER LIMITED	10/08/2021	£77,241.97	Control Accounts - Utilities
NPS PROPERTY CONSULTANTS LIMITED	30/07/2021	£4,926.75	Consultant Valuer Fees
OCOBO/MYSTYLE	30/06/2021	£4,320.00	Animals (Other than Stray, Banned or Dangerous)
PAYPOINT NETWORK LIMITED	04/08/2021	£715.00	Telecom Forensics
PHOENIX SOFTWARE LIMITED	15/07/2021	£3,516.20	Software - purchase
PITNEY BOWES SOFTWARE EUROPE LIMITED	15/07/2021	£16,901.19	Postage Costs
POLICE SUPERINTENDENTS ASSOCIATION LIMITED	16/08/2021	£695.00	Conference and Seminar Fees
PROBRAND LIMITED	09/07/2021	£752.47	Hardware - purchase
PROBRAND LIMITED	29/07/2021	£6,080.00	Hardware
PROBRAND LIMITED	02/08/2021	£1,657.50	Hardware
PRO-TECT SAFETY SIGNS	06/07/2021	£500.95	Vehicles - Spares
QUADIENT (NEOPOST LIMITED)	05/07/2021	£15,000.00	Postage Costs
RANDSTAD SOLUTIONS LIMITED	07/07/2021	£10,914.94	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	14/07/2021	£10,281.22	Data - Consultancy - Implementation
RANDSTAD SOLUTIONS LIMITED	21/07/2021	£8,186.58	Data - Consultancy - Implementation
RANDSTAD SOLUTIONS LIMITED	28/07/2021	£12,331.54	Data - Consultancy - Implementation
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	29/07/2021	£1,258.33	Mobile Phone Call Charges and Contract Cost

RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	31/07/2021	£1,214.77	Mobile Phone Call Charges and Contract Cost
RESTORE TECHNOLOGY LIMITED	23/07/2021	£2,500.00	Technology Destruction
RISC (RESEARCH AND INTELLIGENCE SUPPORT CENTRE)	26/07/2021	£11,655.00	Training Materials and Study Costs
RIVERSIDE ENVIRONMENTAL SERVICES LIMITED	30/07/2021	£850.00	Building Statutory
RIX PETROLEUM (EAST ANGLIA) LIMITED	23/07/2021	£823.56	Heating Fuel Oil
ROBINSONS AUTOSERV	23/07/2021	£3,143.98	Vehicle Repairs
ROYAL MAIL	09/07/2021	£1,216.46	Postage Costs
ROYAL MAIL	30/07/2021	£1,120.42	Postage Costs
RS VAN INTERIORS	06/07/2021	£1,530.00	Vehicles - Road
RS VAN INTERIORS	20/07/2021	£610.00	Vehicle Repairs
RUNMYCAR LIMITED	06/07/2021	£1,904.17	Vehicle Insurance
RUNMYCAR LIMITED	08/07/2021	£1,074.50	Vehicle Insurance
RUNMYCAR LIMITED	16/07/2021	£4,669.87	Vehicle Insurance
RUNMYCAR LIMITED	22/07/2021	£1,036.51	Vehicle Insurance
RUNMYCAR LIMITED	26/07/2021	£1,901.81	Vehicle Insurance
RUNMYCAR LIMITED	27/07/2021	£12,481.70	Vehicle Insurance
RUNMYCAR LIMITED	28/07/2021	£2,641.40	Vehicle Insurance
RUNMYCAR LIMITED	04/08/2021	£4,156.48	Vehicle Insurance
RUTH WHITE LIMITED	20/07/2021	£897.75	Other Operational Expenses
SAFE SECURITY SERVICES LIMITED	07/07/2021	£526.50	Other Non-Operational Equipment
SAFE SECURITY SERVICES LIMITED	02/08/2021	£526.50	Other Non-Operational Equipment
SANJAY CHAMPANARIA T-AS S C CONSULTANCY	03/07/2021	£570.00	External Training Course - HR Funded
SCAN COMPUTERS INTERNATIONAL LIMITED	22/07/2021	£1,253.00	Hardware
SEED BROTHERS (EAST ANGLIA) LIMITED	22/07/2021	£596.00	Vehicles - Spares
SEPURA LIMITED	21/07/2021	£3,295.00	Radio / Airwave - Equipment
SMS ENERGY SERVICES LIMITED	03/08/2021	£1,543.70	Electricity
SOLVE: THE CENTRE FOR YOUTH VIOLENCE AND CONFLICT CIC	20/07/2021	£1,400.00	External Training Course – Department Funded

SOUTH NORFOLK DISTRICT COUNCIL	24/02/2021	£4,733.67	Business Rates
SPANSET LIMITED	04/08/2021	£618.70	Specialist Operational Equipment
SPENNY G'S LIMITED	30/06/2021	£630.00	Vehicle Cleaning
SPENNY G'S LIMITED	31/07/2021	£641.00	Vehicle Cleaning
SRCL LIMITED	31/07/2021	£558.32	Refuse Collection
ST MARTINS HOUSING TRUST	03/08/2021	£15,000.00	Partnership Projects
STANNAH LIFT SERVICES LIMITED	19/07/2021	£550.00	M&E Servicing
STANNAH LIFT SERVICES LIMITED	04/08/2021	£1,005.00	M&E Servicing
START TRAFFIC LIMITED	13/07/2021	£860.50	Vehicles - Spares
STORM TECHNOLOGIES LIMITED	02/07/2021	£2,416.95	Hardware
STORM TECHNOLOGIES LIMITED	22/07/2021	£577.35	Hardware - purchase
STORM TECHNOLOGIES LIMITED	30/07/2021	£954.95	Telephony Equipment
STRUCTURE-FLEX LIMITED	14/07/2021	£750.00	Specialist Operational Equipment
STRUCTURE-FLEX LIMITED	22/07/2021	£770.00	Specialist Operational Equipment
STUART WRIGHT TRANSPORT LIMITED	13/07/2021	£648.50	MOT Test
SUFFOLK COUNTY COUNCIL	10/06/2021	£1,725.43	External Advertising
SURVITEC SERVICE & DISTRIBUTION LIMITED	19/07/2021	£2,225.00	Vehicles - Spares
TEQEX LIMITED	20/07/2021	£2,772.30	Hardware - purchase
THE AUTOMOBILE ASSOCIATION	14/07/2021	£3,932.60	Vehicle Recovery Costs
THE WINDSCREEN COMPANY	09/07/2021	£505.00	Vehicle Insurance
THURLOW NUNN	10/06/2021	£674.19	Vehicles - Spares
THURLOW NUNN	09/07/2021	£839.55	Vehicles - Spares
THURLOW NUNN	27/07/2021	£691.06	Vehicles - Spares
THURLOW NUNN	30/07/2021	£541.98	Vehicles - Spares
TOTAL GAS AND POWER	09/08/2021	£5,459.56	Control Accounts - Utilities
TRANAM LIMITED	21/07/2021	£561.64	Clothing and Uniforms
TREBLE 5 TREBLE 1 LIMITED	28/07/2021	£6,078.93	Other Partnerships

TRUVELO (UK) LIMITED	16/07/2021	£849.00	Specialist Operational Equipment
TRUVELO (UK) LIMITED	28/07/2021	£522.00	Specialist Operational Equipment
UNIVERSITY OF BEDFORDSHIRE	26/07/2021	£15,566.44	Other Third Party Payments
VEHICLE LIVERY SOLUTIONS LIMITED	12/07/2021	£2,790.00	Vehicles - Road
VODAFONE LIMITED	30/04/2021	£16,950.00	Software - Maintenance
VODAFONE LIMITED	01/07/2021	£1,528.00	Network Management
VODAFONE LIMITED	16/07/2021	£1,528.00	Hardware
VODAFONE LIMITED	26/07/2021	£1,776.00	Network Connectivity
VODAFONE LIMITED	01/08/2021	£3,056.00	Network Management
VOLKSWAGEN GROUP UK LIMITED	22/07/2021	£44,765.71	Vehicles - Road
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	06/06/2021	£725.61	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	25/06/2021	£1,533.25	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	19/07/2021	£1,942.83	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	31/07/2021	£1,857.15	SOC Consumables
WAREHOUSE EXPRESS (WEX)	23/07/2021	£667.50	Specialist Operational Equipment
WEIGHTMANS LLP	27/07/2021	£4,234.00	Public Liability
WEIGHTMANS LLP	29/07/2021	£9,122.10	Employers / Public Liability
WEIGHTMANS LLP	30/07/2021	£15,126.00	Employers Liability
WRIGHTWAY HEALTH LTD	05/07/2021	£2,000.00	SMP Doctors Fees
WYMONDHAM LIMITED	02/08/2021	£425,678.68	PFI Payment
XPS ADMINISTRATION LIMITED	06/07/2021	£2,000.00	Consortium service - Pensions
XPS ADMINISTRATION LIMITED	15/07/2021	£8,500.00	Consortium service - Pensions
ZEST RECYCLE LIMITED	31/05/2021	£4,540.28	Refuse Collection