

NORFOLK CC
EXPENDITURE EXCEEDING £500 - SEPTEMBER 2021

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 ESSEX COURT	06/09/2021	£3,625.00	Public Liability
AERO HEALTHCARE	25/08/2021	£1,105.13	Specialist Operational Equipment
AERO HEALTHCARE	01/09/2021	£520.06	First Aid Equipment / Consumables
AGIITO LIMITED	06/08/2021	£5,417.44	Hotel Accommodation
AGIITO LIMITED	12/08/2021	£644.35	Hotel Accommodation
AGIITO LIMITED	20/08/2021	£1,624.25	Hotel Accommodation
AGIITO LIMITED	27/08/2021	£1,740.23	Hotel Accommodation
AGIITO LIMITED	31/08/2021	£561.90	Public Transport and Parking
AIRWAVE SOLUTIONS LIMITED	08/09/2021	£111,464.06	Airwave
ALLEGRO CREATIVE AGENCY	02/09/2021	£3,045.00	Training - Other
ALLSTAR BUSINESS SOLUTIONS	31/08/2021	£1,661.33	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	15/09/2021	£1,495.85	Vehicle Fuel
AMR ELECTRICAL SERVICES LIMITED	19/08/2021	£2,025.00	M&E Servicing
AMR ELECTRICAL SERVICES LIMITED	23/08/2021	£2,527.10	Reactive Maintenance
APEX SIGNS AND ENGRAVING LIMITED	13/08/2021	£785.00	Planned Maintenance
APEX SIGNS AND ENGRAVING LIMITED	30/08/2021	£784.50	Reactive Maintenance
ARDEN MAIDSTONE	16/09/2021	£1,661.32	Vehicle Insurance
ARKTIS LIMITED	18/06/2021	£3,220.00	Clothing and Uniforms
AV NICHE RECORDING SYSTEMS LIMITED	17/08/2021	£4,849.00	Hardware
BANNER	17/08/2021	£1,884.06	Hardware
BIGFORK LIMITED	30/07/2021	£2,820.00	Web Infrastructure

BIRKETTS LLP	24/05/2021	£3,023.00	Building Works
BIRKETTS LLP	26/05/2021	£7,425.00	Consultant Estates Fees
BLUE LIGHT PUBLISHING (POLICE PASS)	13/08/2021	£4,163.24	Training Materials and Study Costs
BMW (UK) LIMITED	11/08/2021	£700.00	External Training Course – Department Funded
BRITISH TELECOMMUNICATIONS PLC	15/08/2021	£2,087.00	Intruder Alarms
BRITISH TELECOMMUNICATIONS PLC	26/08/2021	£1,350.00	Subscriber Telephone Details
CAPITA TRANSLATION AND INTERPRETING LIMITED	27/08/2021	£4,560.73	Interpreters Fees
CARTER BROWN - THE EXPERT SERVICE LIMITED	29/01/2021	£1,620.00	Documentary Evidence
CBRE MANAGED SERVICES LIMITED	19/08/2021	£4,681.80	Reactive Maintenance
CHAPLIN FARRANT LIMITED	31/08/2021	£21,339.16	Building Works
CHARACTERS (DRAMA BASED LEARNING) LIMITED	09/07/2021	£720.00	Training Materials and Study Costs
CHILD RESCUE COALITION	05/07/2021	£1,440.00	Conference and Seminar Fees
CINTRA LIMITED	05/08/2021	£14,064.75	Interpreters Fees
CIVICA UK LIMITED	27/08/2021	£1,000.00	Hardware-Maintenance (Contracts not repair)
COLLEGE OF POLICING	18/08/2021	£630.50	External Training Course - HR Funded
CONSTANT COOLING LIMITED	13/08/2021	£1,142.10	M&E Servicing
CONSTANT COOLING LIMITED	31/08/2021	£576.00	M&E Servicing
CREST ADVISORY (UK) LIMITED	09/08/2021	£25,257.50	Consultants Fees
CRG MEDICAL SERVICES LIMITED	10/09/2021	£84,877.84	FME Payments
CROWN PET FOODS LIMITED	01/09/2021	£718.80	Police Dogs - Food
D.TEC INTERNATIONAL LIMITED	13/07/2021	£900.00	Training Materials and Study Costs
DELL COMPUTER CORPORATION LIMITED	19/07/2021	£9,478.13	Hardware
DELL COMPUTER CORPORATION LIMITED	11/08/2021	£768.00	Hardware - purchase
DELL COMPUTER CORPORATION LIMITED	19/08/2021	£2,062.24	Hardware
DELL COMPUTER CORPORATION LIMITED	20/08/2021	£785.70	Hardware

DELL COMPUTER CORPORATION LIMITED	24/08/2021	£1,567.88	Hardware - purchase
DELL COMPUTER CORPORATION LIMITED	25/08/2021	£514.76	Hardware - purchase
DELL COMPUTER CORPORATION LIMITED	31/08/2021	£9,740.32	Hardware - purchase
DHL INTERNATIONAL (UK) LIMITED	15/07/2021	£538.54	Clothing and Uniforms
DHL INTERNATIONAL (UK) LIMITED	23/07/2021	£2,157.74	Clothing and Uniforms
DIMENSIONS CLOTHING LIMITED T/A S YAFFY	17/08/2021	£4,162.50	Clothing and Uniforms
FORCE MEDICAL ADVISER	31/08/2021	£13,500.00	FMA Services
DRAEGER SAFETY UK LIMITED	12/08/2021	£657.90	Breath Testing Equipment
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	31/05/2021	£4,987.97	Building Works
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	06/08/2021	£902.64	Building Statutory
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	31/08/2021	£993.00	Reactive Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	01/09/2021	£2,957.89	Reactive Maintenance
ECOVISION ASSET MANAGEMENT LIMITED	30/06/2021	£1,200.00	Electricity
EE LIMITED	03/09/2021	£1,266.55	Mobile Phone Call Charges and Contract Cost
ENTERPRISE RENT-A-CAR	26/07/2021	£769.16	Long Term Hire of Vehicles - Non-Operational
ENTERPRISE RENT-A-CAR	30/07/2021	£576.06	Long Term Hire of Vehicles - Operational
ENTERPRISE RENT-A-CAR	17/08/2021	£1,653.55	Vehicle Insurance
ENTERPRISE RENT-A-CAR	23/08/2021	£769.16	Long Term Hire of Vehicles - Non-Operational
ESSENTIAL AIDS (essentialaids.com) LIMITED	12/05/2021	£1,634.85	Specialist Operational Equipment
EURO CAR PARTS LIMITED	26/08/2021	£645.84	Vehicles - Spares
EUROFINS FORENSIC SERVICES	28/07/2021	£515.00	Electronic Forensics
FAT MEDIA LIMITED (TRADING AS READING ROOM)	26/07/2021	£37,722.60	Data - Consultancy - Implementation
FERNICO EUROPE LIMITED	18/08/2021	£1,600.00	Maintenance Specialist Operation Equipment
FIRETEXT	31/08/2021	£1,000.00	Software Licences
FIRMIN AND SONS LIMITED	24/08/2021	£874.28	Clothing and Uniforms

FIRST EASTERN COUNTIES BUSES LIMITED	11/08/2021	£1,845.00	Detained Persons - Costs
FORENSIC PATHOLOGY SERVICES	30/07/2021	£2,779.71	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	06/08/2021	£5,559.42	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	16/08/2021	£2,779.71	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	23/08/2021	£2,779.71	Pathologists Fees
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	16/08/2021	£12,425.00	External Training Course – Department Funded
GOODYEAR DUNLOP TYRES LIMITED	06/08/2021	£1,369.87	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	27/08/2021	£1,114.00	Vehicles - Tyres and Tubes
GREAT YARMOUTH BOROUGH COUNCIL	10/06/2021	£205,508.93	Business Rates
GRESHAM OFFICE FURNITURE LIMITED	19/08/2021	£592.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	25/08/2021	£2,402.00	Furniture, Fixtures and Fittings
H TECH STYLING LIMITED	21/09/2021	£620.00	Vehicle Insurance
HARROW GREEN LIMITED	31/08/2021	£630.87	Furniture, Fixtures and Fittings
HCL TECHNOLOGIES UK LIMITED	10/08/2021	£10,976.00	Hardware
HIDEOUT LEATHER (2001) LIMITED	01/08/2021	£1,035.00	Clothing and Uniforms
HOLDEN MOTORS LIMITED	06/08/2021	£533.60	Vehicles - Spares
INCHCAPE NORWICH	05/08/2021	£629.80	Vehicles - Spares
INCHCAPE NORWICH	11/08/2021	£3,962.61	Vehicles - Spares
INCHCAPE NORWICH	19/08/2021	£3,028.46	Vehicle Repairs
INCLUSIVE LEARNING LIMITED (SKILL BOOSTERS)	18/08/2021	£5,000.00	Software - Maintenance
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	17/08/2021	£1,890.00	Physiotherapy
INSIGHT DIRECT (UK) LIMITED	10/08/2021	£9,093.69	Hardware
INSIGHT DIRECT (UK) LIMITED	31/08/2021	£4,964.25	Hardware
INSPIRED ENERGY SOLUTIONS LIMITED	31/08/2021	£1,500.00	Other Energy Costs
IRVINGS LAW SOLICITORS	07/09/2021	£10,000.00	Public Liability

JARROLD TRAINING	15/09/2021	£1,167.00	Training Materials and Study Costs
JML SOFTWARE SOLUTIONS LIMITED	31/08/2021	£16,181.30	Software - Maintenance
JUMA COMMUNICATIONS LIMITED	13/08/2021	£1,962.50	Radio / Airwave - Equipment
JUMA COMMUNICATIONS LIMITED	16/08/2021	£2,100.50	Radio / Airwave - Equipment
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/09/2021	£789,854.45	PFI Payments
KENT POLICE	26/08/2021	£4,820.00	External Training Course - HR Funded
KORN FERRY (UK) LIMITED	16/08/2021	£1,200.00	Professional Fees
L & G ENGINEERING LIMITED	18/08/2021	£570.00	Reactive Maintenance
METRO ROD LIMITED	27/08/2021	£3,735.00	Reactive Maintenance
MOTOR BITZ	19/08/2021	£560.00	MOT Test
MOTOR BITZ	24/08/2021	£525.00	MOT Test
MOUNTAIN HEALTHCARE LIMITED	01/08/2021	£24,406.56	SARC Doctors
MOUNTAIN HEALTHCARE LIMITED	01/09/2021	£24,406.56	SARC Doctors
NEC SOFTWARE SOLUTIONS (UK) LIMITED	12/08/2021	£2,556.80	Vehicles - Road
NIGHTSEARCHER LIMITED	26/08/2021	£1,287.12	Vehicles - Spares
PERTWEE AND BACK LIMITED	13/08/2021	£907.87	Vehicle Repairs
PHOENIX SOFTWARE LIMITED	06/08/2021	£20,899.44	Software - purchase
PHOENIX SOFTWARE LIMITED	16/08/2021	£5,733.92	Software - purchase
PHOENIX SOFTWARE LIMITED	24/08/2021	£27,936.00	Microsoft Licences
PITNEY BOWES SOFTWARE EUROPE LIMITED	24/08/2021	£14,669.74	Postage Costs
PRESSFAB EVO LIMITED	23/08/2021	£26,744.85	Vehicles - Road
PRgloo LIMITED	20/08/2021	£9,200.00	Software - Maintenance
PROBRAND LIMITED	06/08/2021	£696.25	Hardware
PROBRAND LIMITED	11/08/2021	£1,387.34	Telephony Equipment
PROBRAND LIMITED	19/08/2021	£620.26	Hardware

PROBRAND LIMITED	20/08/2021	£3,166.78	Hardware
PRO-TECT SAFETY SIGNS	11/08/2021	£503.00	Vehicles - Spares
RANDSTAD SOLUTIONS LIMITED	03/08/2021	£10,318.20	Data - Consultancy - Implementation
RANDSTAD SOLUTIONS LIMITED	11/08/2021	£9,764.05	Data - Consultancy - Implementation
RANDSTAD SOLUTIONS LIMITED	17/08/2021	£10,781.64	Data - Consultancy - Implementation
RANDSTAD SOLUTIONS LIMITED	24/08/2021	£5,777.24	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	01/09/2021	£12,365.70	Agency / Temp Staff
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	29/08/2021	£1,258.33	Mobile Phone Call Charges and Contract Cost
RDM UK LIMITED TRADING AS INFINITY MOTORCYCLES	08/07/2021	£3,420.42	Police Uniform Accessories
REVEAL MEDIA LIMITED	16/08/2021	£33,219.00	Hardware
RISC (RESEARCH AND INTELLIGENCE SUPPORT CENTRE)	27/08/2021	£4,700.00	Training Materials and Study Costs
ROBINSONS AUTOSERV	16/07/2021	£1,255.05	Vehicle Repairs
ROBINSONS AUTOSERV	05/08/2021	£543.43	Vehicle Repairs
ROGERS AND NORTON SOLICITORS	01/09/2021	£2,070.04	Vehicle Insurance
ROYAL MAIL	20/08/2021	£1,014.63	Postage Costs
RPS ENVIRONMENTAL MANAGEMENT LIMITED	29/07/2021	£2,500.00	PFI Payments
RSG ENGINEERING LIMITED	14/05/2021	£6,995.30	Vehicles - Spares
RUNMYCAR LIMITED	11/08/2021	£2,972.10	Vehicle Insurance
RUNMYCAR LIMITED	16/08/2021	£1,608.70	Vehicle Insurance
RUNMYCAR LIMITED	18/08/2021	£2,696.71	Vehicle Insurance
RUNMYCAR LIMITED	24/08/2021	£2,111.04	Vehicle Insurance
RUNMYCAR LIMITED	01/09/2021	£559.81	Vehicle Insurance
SEPURA LIMITED	09/08/2021	£26,350.00	Hardware
SEPURA LIMITED	12/08/2021	£1,140.00	Radio / Airwave - Equipment
SIGNFORCE LIMITED	06/08/2021	£1,882.80	PFI Payments

SIMPSON ASSOCIATES INFORMATION SERVICES LIMITED	31/07/2021	£20,000.00	Consultants Fees
SIMPSON ASSOCIATES INFORMATION SERVICES LIMITED	31/08/2021	£18,500.00	Consultants Fees
SM TRAINING AND INVESTIGATIVE CONSULTANCY	27/08/2021	£14,500.00	External Training Course - HR Funded
SMSR LIMITED	26/07/2021	£10,287.50	Surveys and Related Costs
SMSR LIMITED	29/07/2021	£971.25	Surveys and Related Costs
SNAP-ON UK HOLDINGS	25/08/2021	£957.70	Vehicles - Spares
SOUTH NORFOLK DISTRICT COUNCIL	15/09/2021	£17,677.08	Business Rates
STORM TECHNOLOGIES LIMITED	09/08/2021	£852.63	Hardware - purchase
STORM TECHNOLOGIES LIMITED	16/08/2021	£717.45	Telephony Equipment
STORM TECHNOLOGIES LIMITED	23/08/2021	£1,203.95	Telephony Equipment
STORM TECHNOLOGIES LIMITED	31/08/2021	£500.95	Hardware - purchase
SUFFOLK COUNTY COUNCIL	06/07/2021	£4,816.68	External Advertising
SUN LEISURE LIMITED	11/08/2021	£3,102.80	Publicity
TDCOM LIMITED	30/07/2021	£7,700.00	Other Third Party Payments
TDCOM LIMITED	21/08/2021	£2,800.00	Other Third Party Payments
TEQEX LIMITED	24/08/2021	£3,463.50	Hardware - purchase
THE AUTOMOBILE ASSOCIATION	05/08/2021	£5,332.80	Vehicle Recovery Costs
THE INVESTIGATOR	09/09/2021	£780.00	Conference and Seminar Fees
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	26/08/2021	£4,500.00	Psychology Services
THURLOW NUNN	20/07/2021	£590.70	Vehicle Repairs
THURLOW NUNN	13/08/2021	£623.69	Vehicles - Spares
THURLOW NUNN	27/08/2021	£506.08	Vehicles - Spares
TRUTHLYTRUE	11/08/2021	£1,600.00	Victim's Expenses
TRUTHLYTRUE	31/08/2021	£1,320.00	Victim's Expenses
TRUVELO (UK) LIMITED	19/08/2021	£2,902.00	Specialist Operational Equipment

TRUVELO (UK) LIMITED	31/08/2021	£4,095.00	Stationery and Office Consumables
TV LICENSING	10/08/2021	£954.00	PFI Payments
ULTIMAT DEFENCE LIMITED	12/08/2021	£3,562.50	Taser Consumables (inc cartridges/batteries)
VODAFONE LIMITED	29/03/2021	£1,776.00	Network Connectivity
VODAFONE LIMITED	22/04/2021	£1,776.00	Network Connectivity
VODAFONE LIMITED	20/08/2021	£1,776.00	Network Connectivity
VODAFONE LIMITED	01/09/2021	£3,056.00	Network Management
VOHKUS LIMITED	25/08/2021	£1,099.00	Hardware - purchase
VOHKUS LIMITED	27/08/2021	£770.60	Hardware
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	31/07/2021	£536.35	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	13/08/2021	£2,141.06	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	16/08/2021	£1,447.89	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	23/08/2021	£519.00	Forensic Analysis
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	31/08/2021	£667.95	SOC Consumables
WEIGHTMANS LLP	01/09/2021	£3,423.00	Employers Liability
WEST YORKSHIRE COMBINED AUTHORITY (WYCA)	12/08/2021	£15,727.46	Software - Maintenance
WRIGHTWAY HEALTH LTD	09/08/2021	£1,500.00	SMP Doctors Fees
WRIGHTWAY HEALTH LTD	16/08/2021	£1,250.00	SMP Doctors Fees
WRIGHTWAY HEALTH LTD	31/08/2021	£1,345.00	SMP Doctors Fees
WYMONDHAM LIMITED	18/08/2021	£2,035.16	PFI Payments
WYMONDHAM LIMITED	01/09/2021	£11,141.55	PFI Payments
WYMONDHAM LIMITED	14/09/2021	£414,537.13	PFI Payments
WYMONDHAM LIMITED	15/09/2021	£2,301.50	PFI Payments
WYMONDHAM RUGBY CLUB	31/08/2021	£6,000.00	Rent
XPS ADMINISTRATION LIMITED	05/08/2021	£8,500.00	Consortium service - Pensions

XPS ADMINISTRATION LIMITED	06/08/2021	£2,800.00	Consortium service - Pensions
ZURICH MUNICIPAL	01/09/2021	£6,946.25	Vehicle Insurance