

NORFOLK CC
EXPENDITURE EXCEEDING £500 - OCTOBER 2021

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
ABBEYGATE GARAGES	26/08/2021	£535.86	Vehicle Repairs
AGIITO LIMITED	06/09/2021	£3,438.82	Hotel Accommodation
AGIITO LIMITED	12/09/2021	£6,419.05	Hotel Accommodation
AGIITO LIMITED	16/09/2021	£1,619.13	Public Transport and Parking
AGIITO LIMITED	20/09/2021	£661.34	Hotel Accommodation
AGIITO LIMITED	27/09/2021	£2,992.77	Hotel Accommodation
AGIITO LIMITED	29/09/2021	£1,626.60	Public Transport and Parking
ALLSTAR BUSINESS SOLUTIONS	30/09/2021	£47,543.89	Control Accounts - Vehicle fuel
AMR ELECTRICAL SERVICES LIMITED	13/09/2021	£548.41	Reactive Maintenance
AMR ELECTRICAL SERVICES LIMITED	17/09/2021	£883.93	Accommodation Moves
AMR ELECTRICAL SERVICES LIMITED	01/10/2021	£1,726.20	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	17/03/2021	£511.92	M&E Servicing
AMR MECHANICAL SERVICES LIMITED	06/09/2021	£519.95	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	13/09/2021	£1,122.47	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	22/09/2021	£3,712.60	Reactive Maintenance
BANNER	09/09/2021	£1,093.00	Hardware - purchase
BIGFORK LIMITED	20/09/2021	£2,886.00	Marketing
BIGFORK LIMITED	30/09/2021	£1,924.00	Marketing
BIKE STOP LIMITED	23/09/2021	£1,957.54	Clothing and Uniforms
BOXXE LIMITED	09/09/2021	£2,667.50	Vehicles - Spares
BOXXE LIMITED	22/09/2021	£533.50	Vehicles - Spares
BRASTED'S	08/09/2021	£1,189.19	Hire of Rooms/Premises
BRIDGE VETERINARY PRACTICE LIMITED	01/10/2021	£501.83	Police Dogs - Vets Fees
BRITISH TELECOMMUNICATIONS PLC	27/09/2021	£540.00	Subscriber Telephone Details
BROADLAND GATE ESTATE MANAGEMENT LIMITED	01/10/2021	£1,753.17	Service Charge
BUSSEYS AND SABBERTON BROS LIMITED	18/08/2021	£662.77	Vehicle Repairs
C SIGNS AND GRAPHICS	15/09/2021	£501.00	Vehicles - Spares
CABINET OFFICE	22/09/2021	£35,343.00	Professional Fees
CAPITA TRANSLATION AND INTERPRETING LIMITED	29/09/2021	£4,414.45	Interpreters Fees
CBRE MANAGED SERVICES LIMITED	20/09/2021	£2,932.90	Reactive Maintenance
CBRE MANAGED SERVICES LIMITED	22/09/2021	£1,043.43	Building Works
CCS MEDIA LIMITED	27/09/2021	£3,190.00	Hardware
CHARACTERS (DRAMA BASED LEARNING) LIMITED	15/09/2021	£906.85	Internal Training Courses
CINTRA LIMITED	07/09/2021	£14,007.62	Interpreters Fees
CJS EVENT SOLUTIONS LIMITED	06/10/2021	£641.67	Conference and Seminar Fees
CLOSED SECURE STORAGE LIMITED	30/09/2021	£1,514.60	Courier Costs
CLOUDBREAK ANALYSIS LIMITED	01/10/2021	£8,000.00	Training Materials and Study Costs

COLLEGE OF POLICING	15/09/2021	£1,550.00	External Training Course - HR Funded
COLLEGE OF POLICING	22/09/2021	£3,746.00	External Training Course - HR Funded
CONSTANT COOLING LIMITED	17/09/2021	£3,139.00	Reactive Maintenance
COOKS BLINDS AND SHUTTERS LIMITED	27/09/2021	£890.00	M&E Servicing
COONEEN PROTECTION LIMITED	16/09/2021	£1,656.39	Clothing and Uniforms
CRG MEDICAL SERVICES LIMITED	04/10/2021	£84,877.84	FME Payments
CSI EQUIPMENT LIMITED	20/09/2021	£519.00	SOC Consumables
D.TEC INTERNATIONAL LIMITED	27/09/2021	£7,326.00	Drug Wipes
DAVIES GROUP LIMITED	01/10/2021	£785.00	Vehicle Insurance
DELL COMPUTER CORPORATION LIMITED	10/09/2021	£6,154.40	Hardware
DELL COMPUTER CORPORATION LIMITED	14/09/2021	£6,975.69	Hardware
DELL COMPUTER CORPORATION LIMITED	19/09/2021	£29,704.00	Hardware
DELL COMPUTER CORPORATION LIMITED	27/09/2021	£3,196.20	Hardware
DESIRA GROUP	22/09/2021	£901.82	Vehicles - Spares
DHL SUPPLY CHAIN LIMITED	21/09/2021	£2,312.76	Clothing and Uniforms
FORCE MEDICAL ADVISER	30/09/2021	£14,250.00	FMA Services
DX NETWORK SERVICES LIMITED	02/09/2021	£7,141.46	Postage Costs
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	30/09/2021	£5,103.00	M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	01/10/2021	£1,481.40	Reactive Maintenance
EE LIMITED	03/10/2021	£1,266.77	Mobile Phone Call Charges and Contract Cost
EGRESS SOFTWARE TECHNOLOGIES LIMITED	30/09/2021	£2,500.00	Software Licences
ENCIRCLE SOLUTIONS LIMITED	22/09/2021	£4,894.92	Software - Maintenance
ENTERPRISE RENT-A-CAR	27/09/2021	£2,385.86	Short Term Hire of Vehicles - Non-Operational
ENTERPRISE RENT-A-CAR	30/09/2021	£558.00	Long Term Hire of Vehicles - Operational
ESAFE GLOBAL LIMITED	23/09/2021	£2,450.00	Subscriptions
FAT MEDIA LIMITED (TRADING AS READING ROOM)	28/09/2021	£37,722.60	Data - Consultancy - Implementation
FIRE PROTECTION SHOP (A TRADING NAME OF O HEAP FIRE & SECURITY)	30/09/2021	£682.95	Vehicles - Spares
FIREMARK LIMITED	21/09/2021	£2,352.00	Specialist Operational Training Equipment
FIRMIN AND SONS LIMITED	15/09/2021	£1,624.00	Clothing and Uniforms
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	30/09/2021	£1,361.21	Vehicles - Spares
FORENSIC FOCUS LIMITED	30/09/2021	£650.00	Accreditation Fees
FORENSIC PATHOLOGY SERVICES	10/09/2021	£2,779.71	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	01/10/2021	£5,559.42	Pathologists Fees
GB GROUP PLC	31/07/2021	£20,000.00	Software Licences
GILES BROTHERS GARAGE	11/08/2021	£735.00	MOT Test
GOODYEAR DUNLOP TYRES LIMITED	10/09/2021	£795.40	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	24/09/2021	£1,554.06	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	01/10/2021	£859.03	Vehicles - Tyres and Tubes
GRANT THORNTON UK LLP	29/09/2021	£15,000.00	Forensic Analysis
GRESHAM OFFICE FURNITURE LIMITED	13/09/2021	£752.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	14/09/2021	£1,895.00	Furniture, Fixtures and Fittings

GRESHAM OFFICE FURNITURE LIMITED	21/09/2021	£4,208.65	Furniture & Equipment Purchases
H&G TECHNICAL SOLUTIONS SCOTLAND LIMITED	21/09/2021	£11,245.00	Other IT Costs
HARROW GREEN LIMITED	13/09/2021	£534.84	Furniture, Fixtures and Fittings
HECKLER AND KOCH (UK) LIMITED	08/09/2021	£1,300.00	External Training Course - HR Funded
HOME OFFICE	06/08/2021	£33,876.51	Telecom Forensics
HOME OFFICE	16/09/2021	£11,390.53	Home Office Systems
IDENTILAM (A TRADING UNIT OF CCL LABEL LIMITED)	24/09/2021	£570.00	Photographic Materials
INFRA TECH FORENSICS AUDIO LIMITED	14/09/2021	£3,760.00	Forensic Analysis
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	17/09/2021	£1,665.00	Physiotherapy
INSPIRED ENERGY SOLUTIONS LIMITED	30/09/2021	£1,500.00	Other Energy Costs
INTEGRATED WATER SERVICES LIMITED	08/09/2021	£2,267.98	Building Statutory - Water
JARROLD TRAINING	30/09/2021	£990.00	External Training Course – Department Funded
JC APPLICATIONS DEVELOPMENT	13/04/2021	£7,500.00	Data - Consultancy - Implementation
JHSL LIMITED (4X4 VEHICLE HIRE NOTTINGHAM DERBY SHEFFIELD)	14/10/2021	£5,355.00	Short Term Hire of Vehicles - Operational
JUMA COMMUNICATIONS LIMITED	29/09/2021	£557.07	Hardware - purchase
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/10/2021	£816,217.71	PFI Payment
KENT POLICE	09/09/2021	£11,995.00	External Training Course - HR Funded
LAURELLE BROWN TRAINING AND CONSULTANCY	14/09/2021	£550.00	External Training Course – Department Funded
MARSH LIMITED	01/10/2021	£542,465.28	Vehicle Insurance
MARSH LIMITED	07/10/2021	£56,587.45	Property Related
MARSH LIMITED	08/10/2021	£7,044.80	Other Insurance Costs
MARSH LIMITED	15/10/2021	£196,560.00	Employers Liability
METRO ROD LIMITED	27/08/2021	£4,035.52	Reactive Maintenance
METRO ROD LIMITED	08/09/2021	£840.00	Reactive Maintenance
METRO ROD LIMITED	16/09/2021	£1,029.95	Reactive Maintenance
MINSTER LAW	20/10/2021	£4,376.00	Vehicle Insurance
MLL TELECOM LIMITED	06/09/2021	£5,549.00	Network Connectivity
MOUNTAIN HEALTHCARE LIMITED	01/10/2021	£24,406.56	SARC Doctors
MRS RUTH V JACKSON	08/09/2021	£512.64	Other Operational Expenses
NEC SOFTWARE SOLUTIONS (UK) LIMITED	06/09/2021	£2,556.80	Radio / Airwave - Equipment
NIGHTSEARCHER LIMITED	29/09/2021	£557.40	Specialist Operational Training Equipment
NORFOLK CATERING LIMITED	07/09/2021	£1,187.75	Subsistence
NORFOLK COUNTY COUNCIL	09/09/2021	£48,611.00	Other Partnerships
NORFOLK COUNTY COUNCIL	28/09/2021	£50,000.00	Grants to Voluntary Bodies
NORWICH CITY COUNCIL	17/03/2021	£265,182.60	Business Rates
NPS PROPERTY CONSULTANTS LIMITED	31/08/2021	£1,480.24	Consultant Valuer Fees
NPS PROPERTY CONSULTANTS LIMITED	27/09/2021	£3,385.00	Land and Building Disposal Costs
ORTONA PROPERTIES LIMITED	11/09/2021	£8,891.25	Rent
PHOENIX SOFTWARE LIMITED	14/09/2021	£7,669.24	Software - purchase
PITNEY BOWES SOFTWARE EUROPE LIMITED	17/09/2021	£13,360.07	Postage Costs
POLICE CRIME PREVENTION INITIATIVES LIMITED (FORMERLY ACPO CRIME PREVENTION INITIATIVES LIMITED)	14/10/2021	£636.00	Security Systems

PRESSFAB EVO LIMITED	31/08/2021	£2,971.65	Vehicles - Road
PROBRAND LIMITED	06/09/2021	£536.25	Software - purchase
PROBRAND LIMITED	08/09/2021	£503.76	Telephony Equipment
PRO-TECT SAFETY SIGNS	24/09/2021	£979.35	Vehicles - Spares
R G CARTER DRAYTON LIMITED	08/10/2021	£762,861.99	Building Works
RACKLINE LIMITED	30/09/2021	£1,299.00	Building Works
RANDSTAD SOLUTIONS LIMITED	08/09/2021	£21,532.18	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	15/09/2021	£17,563.13	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	22/09/2021	£11,104.94	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	29/09/2021	£10,305.40	Agency / Temp Staff
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	31/08/2021	£1,656.75	Mobile Phone Call Charges and Contract Cost
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	28/09/2021	£1,258.33	Mobile Phone Call Charges and Contract Cost
ROYAL MAIL	17/09/2021	£1,229.87	Postage Costs
RS VAN INTERIORS	30/09/2021	£2,360.00	Vehicles - Road
RUNMYCAR LIMITED	07/09/2021	£799.81	Vehicle Insurance
RUNMYCAR LIMITED	09/09/2021	£1,579.01	Vehicle Insurance
RUNMYCAR LIMITED	10/09/2021	£8,551.04	Vehicle Insurance
RUNMYCAR LIMITED	13/09/2021	£903.19	Vehicle Insurance
RUNMYCAR LIMITED	15/09/2021	£988.94	Vehicle Insurance
RUNMYCAR LIMITED	17/09/2021	£1,538.59	Vehicle Insurance
RUNMYCAR LIMITED	22/09/2021	£1,646.82	Vehicle Insurance
RUNMYCAR LIMITED	23/09/2021	£1,968.01	Vehicle Insurance
RUNMYCAR LIMITED	24/09/2021	£2,075.74	Vehicle Insurance
RUNMYCAR LIMITED	28/09/2021	£5,348.68	Vehicle Insurance
SEPURA LIMITED	16/09/2021	£1,201.00	Radio / Airwave - Equipment
SFJ AWARDS SKILLS FOR JUSTICE (ENTERPRISES) LIMITED	30/09/2021	£1,380.00	Registration Fees
SIGMA SECURITY DEVICES LIMITED	21/09/2021	£530.00	Vehicles - Road
SIMPSON ASSOCIATES INFORMATION SERVICES LIMITED	30/09/2021	£21,500.00	Consultants Fees
SLATER & GORDON SOLUTIONS	26/10/2021	£1,607.00	Vehicle Insurance
SMARTSURVEY LIMITED	09/09/2021	£675.00	Surveys and Related Costs
SOLVE: THE CENTRE FOR YOUTH VIOLENCE AND CONFLICT CIC	10/09/2021	£2,250.00	External Training Course – Department Funded
SOPRA STERIA LIMITED	30/09/2021	£3,870.00	External Training Course - HR Funded
SOUTH NORFOLK DISTRICT COUNCIL	15/09/2021	£417,792.00	Business Rates
STAFFORDSHIRE UNIVERSITY	17/09/2021	£3,311.00	Other Third Party Payments
STONERIDGE ELECTRONICS LIMITED	24/09/2021	£531.00	Specialist Operational Equipment
STORM TECHNOLOGIES LIMITED	20/09/2021	£961.20	Hardware - purchase
STORM TECHNOLOGIES LIMITED	23/09/2021	£500.95	Hardware - purchase
STRUCTURE-FLEX LIMITED	21/09/2021	£1,259.50	Specialist Operational Equipment
TECHNICAL DESIGN SERVICES (NORWICH) LIMITED	28/09/2021	£700.00	Professional Fees
TEQEX LIMITED	15/09/2021	£1,441.70	Hardware - purchase
THE AUTOMOBILE ASSOCIATION	07/09/2021	£8,356.20	Vehicle Recovery Costs

THE NEST	28/09/2021	£2,835.00	Hire of Rooms/Premises
THE POLICE AND CRIME COMMISSIONER FOR SURREY	08/09/2021	£3,500.00	External Training Course - HR Funded
THORNALLEY FUNERAL SERVICES LIMITED	10/09/2021	£591.60	Forensic Analysis
THURLOW NUNN	21/09/2021	£607.91	Vehicles - Spares
TRAINING AND TESTING SERVICES	09/09/2021	£655.00	External Training Course - HR Funded
TRANAM LIMITED	24/09/2021	£785.40	Clothing and Uniforms
TRUTHLYTRUE	20/09/2021	£1,400.00	Victim's Expenses
TRUVELO (UK) LIMITED	29/09/2021	£535.00	Maintenance Specialist Operation Equipment
TRUVELO (UK) LIMITED	30/09/2021	£640.00	Maintenance Specialist Operation Equipment
UBIQUUS UK LIMITED	09/09/2021	£939.20	Professional Fees
VEHICLE LIVERY SOLUTIONS LIMITED	27/07/2021	£3,072.96	Vehicles - Spares
VEHICLE LIVERY SOLUTIONS LIMITED	23/09/2021	£700.00	Vehicles - Road
VODAFONE LIMITED	17/09/2021	£1,776.00	Network Connectivity
VODAFONE LIMITED	01/10/2021	£3,056.00	Network Management
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	31/08/2021	£769.60	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	14/09/2021	£634.49	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	18/09/2021	£1,157.30	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	30/09/2021	£2,982.90	SOC Consumables
WAYLAND PARTNERSHIP	01/10/2021	£2,645.80	Rent
WEIGHTMANS LLP	29/09/2021	£575.00	Public Liability
WEIGHTMANS LLP	07/10/2021	£600.00	Employers Liability
WEST YORKSHIRE COMBINED AUTHORITY (WYCA)	13/09/2021	£8,280.00	External Training Course - HR Funded
WRIGHTWAY HEALTH LTD	27/09/2021	£1,250.00	SMP Doctors Fees
WYMONDHAM LIMITED	01/10/2021	£11,141.55	PFI Payment
WYMONDHAM LIMITED	06/10/2021	£3,073.51	PFI Payment
WYMONDHAM LIMITED	14/10/2021	£414,555.25	PFI Payment
WYMONDHAM TYRE SERVICES LIMITED	15/09/2021	£677.00	Vehicles - Tyres and Tubes
XPS ADMINISTRATION LIMITED	10/09/2021	£8,500.00	Consortium service - Pensions
ZEST RECYCLE LIMITED	30/06/2021	£7,210.88	Refuse Collection
ZEST RECYCLE LIMITED	31/07/2021	£9,809.85	Refuse Collection