

NORFOLK CC
EXPENDITURE EXCEEDING £500 - NOVEMBER 2021

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
4x4 ACCESSORIES AND TYRES LIMITED T/A NLG (WHOLESALE)	26/11/2021	£1,098.23	Vehicles - Road
5 ESSEX COURT	07/10/2021	£88,952.00	Legal Costs
5 ESSEX COURT	08/11/2021	£18,350.00	Counsel Fees
ACICPIO LEADERSHIP LIMITED	17/09/2021	£956.00	External Training Course – Department Funded
AGIITO LIMITED	06/10/2021	£2,990.47	Hotel Accommodation
AGIITO LIMITED	12/10/2021	£1,564.22	Hotel Accommodation
AGIITO LIMITED	20/10/2021	£6,054.88	Public Transport and Parking
AGIITO LIMITED	27/10/2021	£2,686.49	Hotel Accommodation
AIRWAVE SOLUTIONS LIMITED	14/10/2021	£110,039.87	Airwave
ALLSTAR BUSINESS SOLUTIONS	15/10/2021	£48,563.66	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	31/10/2021	£43,623.76	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	15/11/2021	£1,868.24	Vehicle Fuel
AMR ELECTRICAL SERVICES LIMITED	11/06/2021	£12,786.92	Building Works
AMR ELECTRICAL SERVICES LIMITED	13/08/2021	£5,294.80	Reactive Maintenance
AMR ELECTRICAL SERVICES LIMITED	24/09/2021	£1,701.22	Reactive Maintenance
AMR ELECTRICAL SERVICES LIMITED	15/10/2021	£5,090.10	M&E Servicing
AMR MECHANICAL SERVICES LIMITED	11/06/2021	£18,869.93	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	13/10/2021	£24,500.00	Planned Maintenance
AMR MECHANICAL SERVICES LIMITED	15/10/2021	£1,073.16	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	22/10/2021	£3,241.52	Reactive Maintenance
ANGLIAN WATER BUSINESS	22/10/2021	£1,681.97	Utilities
ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LIMITED	30/09/2021	£728.55	Rent
ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LIMITED	31/10/2021	£752.85	Rent
ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	31/10/2021	£1,723.74	Subscriptions
BALLICOM LIMITED	27/10/2021	£505.77	Hardware
BANNER	14/10/2021	£874.40	Hardware - purchase
BANNER	01/11/2021	£1,311.60	Hardware - purchase
BIGFORK LIMITED	30/06/2021	£3,000.00	Web Infrastructure
BIGFORK LIMITED	29/10/2021	£1,924.00	Marketing

BIKE STOP LIMITED	05/10/2021	£1,589.98	Clothing and Uniforms
BIRKETTS LLP	06/10/2021	£989.00	Land and Building Disposal Costs
BMW (UK) LIMITED	07/10/2021	£700.00	External Training Course – Department Funded
BOXXE LIMITED	12/10/2021	£1,550.00	Data - Consultancy - Implementation
BRITISH TELECOMMUNICATIONS PLC	05/10/2021	£3,250.00	Network Connectivity
BRITISH TELECOMMUNICATIONS PLC	15/10/2021	£684.36	Intruder Alarms
BRITISH TELECOMMUNICATIONS PLC	27/10/2021	£550.00	Subscriber Telephone Details
BROADLAND DISTRICT COUNCIL	10/03/2021	£75,264.00	Business Rates
CAPITA TRANSLATION AND INTERPRETING LIMITED	28/10/2021	£4,904.75	Interpreters Fees
CBRE MANAGED SERVICES LIMITED	19/10/2021	£1,887.43	Reactive Maintenance
CELLMARK LIMITED	31/10/2021	£1,730.00	Forensic Analysis
CHAPLIN FARRANT LIMITED	31/07/2021	£19,079.78	Building Works
CHAPLIN FARRANT LIMITED	29/10/2021	£17,125.00	Building Works
CHARACTERS (DRAMA BASED LEARNING) LIMITED	15/10/2021	£999.20	Internal Training Courses
CHARACTERS (DRAMA BASED LEARNING) LIMITED	26/10/2021	£881.03	Internal Training Courses
CHORUS INTELLIGENCE LIMITED	07/10/2021	£7,500.00	Software Licences
CINOS LIMITED	02/11/2021	£2,284.13	Software - Maintenance
CINTRA LIMITED	05/10/2021	£14,008.73	Interpreters Fees
CLEARTONE TELECOMS LIMITED	11/10/2021	£2,861.00	Hardware - purchase
CLEARTONE TELECOMS LIMITED	13/10/2021	£93,862.00	Hardware
CLEARTONE TELECOMS LIMITED	27/10/2021	£565.00	Hardware - purchase
COLLEGE OF POLICING	01/10/2021	£875.88	Exam Costs
COLLEGE OF POLICING	07/10/2021	£645.00	Training Materials and Study Costs
COLLEGE OF POLICING	13/10/2021	£6,081.00	External Training Course - HR Funded
CONSTANT COOLING LIMITED	30/07/2021	£1,632.00	M&E Servicing
CONSTANT COOLING LIMITED	30/09/2021	£4,135.75	M&E Servicing
COOKS BLINDS AND SHUTTERS LIMITED	22/10/2021	£2,790.00	M&E Servicing
CRG MEDICAL SERVICES LIMITED	12/11/2021	£84,877.84	FME Payments
CROWN PET FOODS LIMITED	09/10/2021	£3,379.70	Police Dogs - Food
CyberIAM HOLDINGS LIMITED	01/06/2021	£17,500.00	Data - Consultancy - Implementation
DATA INTERCHANGE PLC	02/08/2021	£4,830.00	Software - Maintenance
DATA INTERCHANGE PLC	29/09/2021	£4,830.00	Software - Maintenance
DATA TRACK TECHNOLOGY LIMITED	24/09/2021	£2,245.00	Hardware

DELL COMPUTER CORPORATION LIMITED	30/09/2021	£15,605.82	Hardware
DELL COMPUTER CORPORATION LIMITED	01/10/2021	£2,478.60	Hardware
DELL COMPUTER CORPORATION LIMITED	02/10/2021	£43,834.56	Hardware
DELL COMPUTER CORPORATION LIMITED	05/10/2021	£29,082.00	Hardware
DELL COMPUTER CORPORATION LIMITED	28/10/2021	£30,542.96	Hardware
DELOITTE LLP	12/08/2021	£8,325.00	Software - Maintenance
DEREHAM COUNSELLING SERVICES	16/10/2021	£1,680.00	Victim's Expenses
DHL INTERNATIONAL (UK) LIMITED	29/10/2021	£971.35	Clothing and Uniforms
DHL SUPPLY CHAIN LIMITED	21/09/2021	£2,607.31	Clothing and Uniforms
FMA ADVISER	30/09/2021	£1,000.00	FMA Services
FMA ADVISER	29/10/2021	£16,000.00	FMA Services
E RAND & SONS LIMITED	31/10/2021	£2,420.00	M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	29/10/2021	£4,168.50	Building Signage
EE LIMITED	13/10/2021	£21,170.00	Hardware
EE LIMITED	03/11/2021	£1,266.36	Mobile Phone Call Charges and Contract Cost
ELLINBROOK HOUSE BED AND BREAKFAST	31/10/2021	£1,240.00	Hotel Accommodation
ENIGMA ESTATES LIMITED	29/09/2021	£10,750.00	Rent
ENTERPRISE RENT-A-CAR	18/10/2021	£824.04	Long Term Hire of Vehicles - Non-Operational
ENTERPRISE RENT-A-CAR	25/10/2021	£1,899.80	Short Term Hire of Vehicles - Non-Operational
ENTERPRISE RENT-A-CAR	29/10/2021	£589.00	Long Term Hire of Vehicles - Operational
EON	02/10/2021	£599.13	Electricity
FIRST EASTERN COUNTIES BUSES LIMITED	08/10/2021	£585.00	Detained Persons - Costs
FISHERBULLEN LIMITED	19/04/2021	£7,874.86	Building Works
FLETCHERS SOLICITORS	03/11/2021	£5,085.04	Vehicle Insurance
FORENSIC PATHOLOGY SERVICES	08/10/2021	£2,779.71	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	27/10/2021	£2,779.71	Pathologists Fees
GB GROUP PLC	01/10/2021	£53,675.00	Software - Maintenance
GOODYEAR TYRES UK LIMITED	08/10/2021	£1,436.61	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	15/10/2021	£1,665.98	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	22/10/2021	£1,286.00	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	05/10/2021	£1,640.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	12/10/2021	£2,055.10	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	19/10/2021	£2,200.00	Furniture & Equipment Purchases

GRESHAM OFFICE FURNITURE LIMITED	26/10/2021	£1,864.00	Furniture & Equipment Purchases
HARROW GREEN LIMITED	21/10/2021	£534.84	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	27/10/2021	£988.29	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	02/11/2021	£973.71	Furniture, Fixtures and Fittings
HCL TECHNOLOGIES UK LIMITED	25/08/2021	£29,491.00	Software Licences - Capital
HCL TECHNOLOGIES UK LIMITED	06/10/2021	£23,000.00	Hardware
HCL TECHNOLOGIES UK LIMITED	07/10/2021	£30,576.00	Hardware
HECKLER AND KOCH (UK) LIMITED	06/10/2021	£2,600.00	External Training Course - HR Funded
HIDDEN CAPACITIES	08/09/2021	£699.00	Training Materials and Study Costs
IMPERATIVE TRAINING (DEFIBSHOP.CO.UK)	01/11/2021	£1,165.00	Specialist Operational Equipment
INDIGO SOLUTIONS LIMITED	12/10/2021	£791.73	Neuro Diversity
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	07/10/2021	£3,240.00	Physiotherapy
INSIGHT DIRECT (UK) LIMITED	31/10/2021	£10,506.00	Software Licences
INSPIRED ENERGY SOLUTIONS LIMITED	31/10/2021	£1,500.00	Other Energy Costs
INTEGRATED WATER SERVICES LIMITED	21/10/2021	£2,103.38	Building Statutory
JARROLD AND SONS LIMITED	08/11/2021	£675.00	Rent
JARROLD AND SONS LIMITED	09/11/2021	£3,000.00	Rent
JUMA COMMUNICATIONS LIMITED	20/10/2021	£792.50	Hardware - purchase
JUMA COMMUNICATIONS LIMITED	29/10/2021	£2,045.08	Hardware - purchase
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/11/2021	£789,854.45	PFI Payment
KENT POLICE	05/10/2021	£2,135.00	External Training Course - HR Funded
KENT POLICE	18/10/2021	£2,410.00	External Training Course - HR Funded
KENT POLICE	19/10/2021	£2,950.00	External Training Course - HR Funded
KEY FORENSIC SERVICES LIMITED	19/10/2021	£1,286.20	Electronic Forensics
LISTERS KINGS LYNN	23/08/2021	£837.71	Vehicle Repairs
LONDON BOROUGH OF HACKNEY	05/08/2021	£612.50	Consultants Fees
MARSH LIMITED	04/10/2021	£1,862.96	Other Insurance Costs
MARSH LIMITED	08/10/2021	£16,126.03	Other Insurance Costs
MARSH LIMITED	18/10/2021	£10,522.40	Other Insurance Costs
MARSH LIMITED	04/11/2021	£701.79	Other Insurance Costs
MARSH LIMITED	12/11/2021	£48,300.00	Other Insurance Costs
MEHLER VARIO SYSTEM GMBH	12/10/2021	£4,095.10	Clothing and Uniforms
MEHLER VARIO SYSTEM GMBH	27/10/2021	£7,603.90	Clothing and Uniforms

MLA MICHAEL LUPTON ASSOCIATES	16/08/2021	£2,200.00	Clothing and Uniforms
MLL TELECOM LIMITED	27/10/2021	£36,866.00	Network Connectivity
MLL TELECOM LIMITED	28/10/2021	£34,625.53	Network Connectivity
MOTUS GROUP (UK) LIMITED	01/11/2021	£2,479.05	Vehicle Repairs
MOUNTAIN HEALTHCARE LIMITED	01/11/2021	£24,406.56	SARC Doctors
NETWORK UTILITIES (SYSTEMS) LIMITED	15/10/2021	£544.24	Hardware
NIGHTSEARCHER LIMITED	07/10/2021	£1,287.12	Vehicles - Spares
NITON EQUIPMENT LIMITED	06/10/2021	£1,358.25	Clothing and Uniforms
NORFOLK AND SUFFOLK NHS FOUNDATION TRUST	01/11/2021	£81,592.00	Partnership Projects
NORFOLK COUNTY COUNCIL	21/10/2021	£14,211.93	Professional Fees
NORFOLK COUNTY COUNCIL	12/11/2021	£25,000.00	Partnership Projects
NORTH NORFOLK DISTRICT COUNCIL	18/10/2021	£1,707.74	Business Rates
NORWICH CITY COUNCIL	17/03/2021	£1,453.63	Business Rates
NORWICH CITY COUNCIL	01/10/2021	£4,500.00	Rent
NORWICH CITY COUNCIL	07/10/2021	£3,715.00	Business Rates
NORWICH CITY COUNCIL	18/10/2021	£32,773.61	Business Rates
NPOWER LIMITED	26/10/2021	£93,771.38	Utilities
NPOWER LIMITED	16/11/2021	£129,109.07	Utilities
NPS PROPERTY CONSULTANTS LIMITED	27/09/2021	£561.90	Land and Building Disposal Costs
NPS PROPERTY CONSULTANTS LIMITED	28/10/2021	£3,057.14	Consultant Valuer Fees
OCOBO/MYSTYLE	30/06/2021	£540.00	Animals (Other than Stray, Banned or Dangerous)
OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	22/10/2021	£3,648.00	Software - purchase
ONE TO ONE PROJECT	01/11/2021	£20,917.25	Grants to Voluntary Bodies
PANDORA PROJECT	03/10/2021	£68,698.79	Grants to Voluntary Bodies
PHOENIX SOFTWARE LIMITED	18/10/2021	£8,553.23	Software - purchase
PHOENIX SOFTWARE LIMITED	29/10/2021	£3,000.00	Consultants Fees
PITNEY BOWES SOFTWARE EUROPE LIMITED	15/10/2021	£12,133.91	Postage Costs
PROBRAND LIMITED	22/10/2021	£612.22	Office Equipment
PRO-TECT SAFETY SIGNS	22/10/2021	£1,212.32	Vehicles - Spares
PURE RESOURCING SOLUTIONS LIMITED	05/11/2021	£4,000.00	Professional Fees
QUADIENT (NEOPOST LIMITED)	05/10/2021	£15,000.00	Postage Costs
QUADIENT (NEOPOST LIMITED)	29/10/2021	£3,549.75	Stationery and Office Consumables
R G CARTER CAMBRIDGE LIMITED	29/01/2021	£43,749.41	Building Works

R G CARTER CAMBRIDGE LIMITED	30/03/2021	£17,783.50	Building Works
R G CARTER CAMBRIDGE LIMITED	30/04/2021	£15,864.75	Building Works
RANDSTAD SOLUTIONS LIMITED	06/10/2021	£18,940.58	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	13/10/2021	£8,219.88	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	20/10/2021	£13,578.50	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	27/10/2021	£10,081.68	Agency / Temp Staff
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	30/09/2021	£884.05	Mobile Phone Call Charges and Contract Cost
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	29/10/2021	£1,258.33	Mobile Phone Call Charges and Contract Cost
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	31/10/2021	£677.09	Mobile Phone Call Charges and Contract Cost
REITEN MOTORRAD LIMITED	06/10/2021	£1,128.50	Vehicle Repairs
RESTORE TECHNOLOGY LIMITED	14/10/2021	£4,500.00	Technology Destruction
RESTORE TECHNOLOGY LIMITED	21/10/2021	£6,500.00	Technology Destruction
REVEAL MEDIA LIMITED	27/10/2021	£42,292.00	Hardware
RICOH UK LIMITED	26/08/2021	£604.28	Hardware - purchase
ROBINSON GALE-TASH UK LIMITED	05/10/2021	£641.60	Vehicles - Spares
ROYAL MAIL	15/10/2021	£1,125.86	Postage Costs
ROYAL MAIL	26/10/2021	£787.00	Postage Costs
RS VAN INTERIORS	26/10/2021	£1,180.00	Vehicles - Road
RUNMYCAR LIMITED	22/09/2021	£706.30	Vehicle Insurance
RUNMYCAR LIMITED	05/10/2021	£2,990.63	Vehicle Insurance
RUNMYCAR LIMITED	14/10/2021	£1,076.92	Vehicle Insurance
RUNMYCAR LIMITED	22/10/2021	£7,365.61	Vehicle Insurance
RUNMYCAR LIMITED	26/10/2021	£3,459.41	Vehicle Insurance
RUNMYCAR LIMITED	27/10/2021	£1,267.22	Vehicle Insurance
RUNMYCAR LIMITED	29/10/2021	£2,289.78	Vehicle Repairs
SAFARILAND UK	25/10/2021	£937.00	Clothing and Uniforms
SECURITY SOLUTIONS YES LIMITED	31/10/2021	£631.84	Security Services
SERJEANT'S INN CHAMBERS	05/10/2021	£1,050.00	Counsel Fees
SERJEANT'S INN CHAMBERS	25/10/2021	£5,704.90	Counsel Fees
SIMPSON ASSOCIATES INFORMATION SERVICES LIMITED	31/10/2021	£30,000.00	Consultants Fees
SLATER & GORDON SOLUTIONS	28/10/2021	£1,081.32	Vehicle Insurance
SMSR LIMITED	11/10/2021	£10,287.50	Surveys and Related Costs
SNAP-ON UK HOLDINGS	15/10/2021	£572.01	Vehicles - Spares

SOCIALB LIMITED	15/10/2021	£2,585.00	External Training Course – Department Funded
SOFTCAT LIMITED	06/10/2021	£14,174.91	Hardware
SOLVE: THE CENTRE FOR YOUTH VIOLENCE AND CONFLICT CIC	21/10/2021	£1,400.00	External Training Course – Department Funded
SPENNY G'S LIMITED	31/08/2021	£727.00	Vehicle Cleaning
SPENNY G'S LIMITED	30/09/2021	£688.00	Vehicle Cleaning
SPENNY G'S LIMITED	31/10/2021	£646.00	Vehicle Cleaning
SRCL LIMITED	31/05/2021	£1,723.06	Refuse Collection
SRCL LIMITED	31/10/2021	£1,265.72	Refuse Collection
SSE METERING LIMITED	02/07/2021	£1,447.45	Electricity
SSE METERING LIMITED	02/09/2021	£1,429.35	Electricity
SSE METERING LIMITED	04/10/2021	£1,429.35	Electricity
SSE METERING LIMITED	02/11/2021	£1,476.88	Electricity
ST GILES TRUST	27/09/2021	£10,064.50	Grants to Voluntary Bodies
STANNAH LIFT SERVICES LIMITED	22/10/2021	£507.00	M&E Servicing
STORM TECHNOLOGIES LIMITED	26/10/2021	£2,399.50	Hardware - purchase
STORM TECHNOLOGIES LIMITED	28/10/2021	£950.95	Hardware - purchase
SUFFOLK COUNTY COUNCIL	01/09/2021	£925.00	External Advertising
SUFFOLK COUNTY COUNCIL	21/09/2021	£2,400.00	External Advertising
THE AUTOMOBILE ASSOCIATION	06/10/2021	£4,850.40	Vehicle Recovery Costs
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	30/09/2021	£1,350.00	Counselling and Supervision
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	02/10/2021	£750.00	Counselling and Supervision
THE SPACE	21/10/2021	£2,225.00	Hire of Rooms/Premises
THURLOW NUNN	01/09/2021	£708.11	Vehicle Repairs
THURLOW NUNN	02/09/2021	£523.41	Vehicle Repairs
THURLOW NUNN	30/09/2021	£713.88	Vehicle Repairs
TIAA LIMITED	01/10/2021	£9,961.20	Internal Audit Fee
TIAA LIMITED	01/11/2021	£9,961.20	Internal Audit Fee
TOTAL ENERGIES GP	09/11/2021	£26,709.28	Utilities
TRANAM LIMITED	21/10/2021	£785.41	Clothing and Uniforms
TREBLE 5 TREBLE 1 LIMITED	14/10/2021	£6,078.93	Other Partnerships
TRUTHLYTRUE	26/10/2021	£1,280.00	Victim's Expenses
VEHICLE LIVERY SOLUTIONS LIMITED	11/10/2021	£930.00	Vehicles - Road
VICTIM SUPPORT	14/07/2021	£78,750.00	Grants to Voluntary Bodies

VICTIM SUPPORT	20/07/2021	£7,610.00	Grants to Voluntary Bodies
VICTIM SUPPORT	01/10/2021	£87,675.00	Grants to Voluntary Bodies
VODAFONE LIMITED	01/10/2021	£14,740.75	Network Connectivity
VODAFONE LIMITED	22/10/2021	£1,776.00	Network Connectivity
VODAFONE LIMITED	28/10/2021	£4,090.00	Network Management
VODAFONE LIMITED	01/11/2021	£3,056.00	Network Management
VOHKUS LIMITED	13/08/2021	£7,138.50	Hardware
VOLKSWAGEN GROUP UK LIMITED	08/10/2021	£1,023.15	Vehicles - Spares
VOLKSWAGEN GROUP UK LIMITED	12/10/2021	£1,139.64	Vehicles - Spares
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	18/10/2021	£2,756.79	SOC Consumables
WATSON FUELS	07/10/2021	£5,588.88	Vehicle Fuel
WEIGHTMANS LLP	26/10/2021	£587.00	Public Liability
WEIGHTMANS LLP	29/10/2021	£10,530.00	Employers Liability
WRIGHTWAY HEALTH LTD	11/10/2021	£1,000.00	SMP Doctors Fees
WRIGHTWAY HEALTH LTD	25/10/2021	£7,250.00	SMP Doctors Fees
WURTH UK LIMITED	14/10/2021	£559.80	Vehicles - Spares
WYMONDHAM LIMITED	01/11/2021	£11,141.55	PFI Payment
WYMONDHAM LIMITED	12/11/2021	£411,546.52	PFI Payment
WYMONDHAM TYRE SERVICES LIMITED	06/10/2021	£632.00	Vehicles - Tyres and Tubes
XPS ADMINISTRATION LIMITED	12/10/2021	£8,500.00	Consortium service - Pensions
ZEST RECYCLE LIMITED	31/08/2021	£10,518.28	Refuse Collection
ZURICH MUNICIPAL	18/10/2021	£8,476.96	Vehicle Insurance
ZURICH MUNICIPAL	19/10/2021	£710.00	Vehicle Insurance