

NORFOLK CC
EXPENDITURE EXCEEDING £500 - DECEMBER 2021

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 ESSEX COURT	06/12/2021	£1,900.00	Counsel Fees
ABACUSNEXT INTERNATIONAL LIMITED	15/12/2021	£3,421.44	Software Licences
ABBEYGATE GARAGES	29/10/2021	£1,291.17	Vehicle Repairs
ABBOTT TOXICOLOGY LIMITED	05/11/2021	£3,600.00	Specialist Operational Equipment
AGIITO LIMITED	06/11/2021	£7,994.32	Hotel Accommodation
AGIITO LIMITED	08/11/2021	£2,313.46	Public Transport and Parking
AGIITO LIMITED	12/11/2021	£2,009.74	Hotel Accommodation
AGIITO LIMITED	18/11/2021	£4,826.26	Public Transport and Parking
AGIITO LIMITED	20/11/2021	£5,756.51	Hotel Accommodation
AGIITO LIMITED	27/11/2021	£1,093.34	Hotel Accommodation
AGIITO LIMITED	01/12/2021	£1,577.31	Public Transport and Parking
AGIITO LIMITED	06/12/2021	£567.95	Hotel Accommodation
AIRWAVE SOLUTIONS LIMITED	15/11/2021	£113,433.81	Airwave
AIRWAVE SOLUTIONS LIMITED	08/12/2021	£109,874.59	Airwave
AMR ELECTRICAL SERVICES LIMITED	30/07/2021	£1,916.00	M&E Servicing
AMR MECHANICAL SERVICES LIMITED	17/06/2021	£4,489.92	Planned Maintenance
AMR MECHANICAL SERVICES LIMITED	19/07/2021	£960.58	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	17/11/2021	£14,607.73	Planned Maintenance
ANGLIA GARAGE EQUIPMENT LIMITED	03/12/2021	£1,153.00	Vehicle Workshop Equipment
ANGLIA GARAGE EQUIPMENT LIMITED	08/11/2021	£1,202.00	Vehicle Workshop Equipment
ATKINSON MOSS LIMITED	11/11/2021	£4,495.00	Professional Fees
AVIVA INSURANCE	08/12/2021	£14,793.20	Vehicle Insurance
BALLICOM LIMITED	22/11/2021	£694.67	Furniture, Fixtures and Fittings

BIGFORK LIMITED	29/11/2021	£1,924.00	Marketing
BIRKETTS LLP	05/11/2021	£506.00	Estates Legal Costs
BOROUGH COUNCIL OF KING'S LYNN AND WEST NORFOLK	19/03/2021	£72,841.50	Business Rates
BOXXE LIMITED	30/11/2021	£17,072.00	Vehicles - Spares
BRITISH TELECOMMUNICATIONS PLC	24/11/2021	£600.00	Subscriber Telephone Details
BRITISH TELECOMMUNICATIONS PLC	15/11/2021	£1,808.79	Intruder Alarms
BRITISH TELECOMMUNICATIONS PLC	08/10/2021	£13,527.88	Fixed Telephone Line Rental
BROOM BOATS LIMITED	23/11/2021	£675.44	Vehicle Maintenance
CAPITA SECURE INFORMATION SOLUTIONS LIMITED	27/10/2021	£53,977.50	Hardware
CAPITA TRANSLATION AND INTERPRETING LIMITED	29/11/2021	£4,704.02	Interpreters Fees
CASTROL (UK) LIMITED	17/11/2021	£2,680.01	Lubricants (Oil and Grease)
CASTROL (UK) LIMITED	26/11/2021	£513.76	Lubricants (Oil and Grease)
CASTROL (UK) LIMITED	30/11/2021	£2,544.30	Lubricants (Oil and Grease)
CASTROL (UK) LIMITED	06/12/2021	£574.08	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	17/11/2021	£957.99	Reactive Maintenance
CCS MEDIA LIMITED	19/11/2021	£707.01	Hardware
CCS MEDIA LIMITED	09/09/2021	£34,651.97	Hardware
CELLMARK LIMITED	08/11/2021	£4,912.50	Forensic Analysis
CELLMARK LIMITED	30/11/2021	£6,780.00	Forensic Analysis
CHAPLIN FARRANT LIMITED	30/11/2021	£12,000.00	Building Works
CHAPLIN FARRANT LIMITED	30/09/2021	£13,750.00	Building Works
CHAPLIN FARRANT LIMITED	30/11/2021	£12,000.00	Building Works
CHAPLIN FARRANT LIMITED	30/09/2021	£1,307.07	Consultant Estates Fees
CHAPLIN FARRANT LIMITED	31/05/2021	£16,912.50	Building Works
CHAPLIN FARRANT LIMITED	30/11/2021	£18,903.00	Building Works
CHARACTERS (DRAMA BASED LEARNING) LIMITED	24/11/2021	£906.55	Internal Training Courses
CHARACTERS (DRAMA BASED LEARNING) LIMITED	30/11/2021	£858.51	Internal Training Courses

CINOS LIMITED	08/11/2021	£2,284.13	Software - Maintenance
CINTRA LIMITED	04/11/2021	£13,045.44	Interpreters Fees
CINTRA LIMITED	03/12/2021	£15,416.52	Interpreters Fees
CLEARTONE TELECOMS LIMITED	18/11/2021	£1,368.00	Hardware - purchase
CLICK STORES LIMITED	02/12/2021	£1,200.00	Hardware - purchase
CLOUDBREAK ANALYSIS LIMITED	30/11/2021	£16,000.00	External Training Course – Department Funded
COLLEGE OF POLICING	17/11/2021	£3,620.00	Hotel Accommodation
COLLEGE OF POLICING	03/11/2021	£1,261.00	External Training Course - HR Funded
COLLEGE OF POLICING	01/12/2021	£2,875.04	External Training Course - HR Funded
COLLEGE OF POLICING	12/11/2021	£1,316.00	External Training Course – Department Funded
COLLEGE OF POLICING	24/11/2021	£1,920.00	Training Materials and Study Costs
CONSTANT COOLING LIMITED	25/11/2021	£1,579.50	M&E Servicing
COONEEN PROTECTION LIMITED	25/11/2021	£1,648.53	Clothing and Uniforms
COONEEN PROTECTION LIMITED	26/11/2021	£1,714.72	Clothing and Uniforms
CREST ADVISORY (UK) LIMITED	01/12/2021	£25,257.50	Consultants Fees
CRG MEDICAL SERVICES LIMITED	12/11/2021	£84,877.84	FME Contract
CRG MEDICAL SERVICES LIMITED	01/12/2021	£84,877.84	FME Contract
CROWN PET FOODS LIMITED	19/11/2021	£3,018.80	Police Dogs - Food
D.TEC INTERNATIONAL LIMITED	23/11/2021	£7,195.50	Drug Wipes
DAVID HORN COMMUNICATIONS LIMITED	18/11/2021	£575.00	Training Materials and Study Costs
DELL COMPUTER CORPORATION LIMITED	08/11/2021	£29,704.00	Hardware
DELL COMPUTER CORPORATION LIMITED	03/12/2021	£3,427.20	Hardware
DELL COMPUTER CORPORATION LIMITED	04/12/2021	£17,108.40	Hardware
DELL COMPUTER CORPORATION LIMITED	06/12/2021	£31,707.44	Hardware
DELL COMPUTER CORPORATION LIMITED	10/11/2021	£8,494.58	Hardware
DEWVA	01/12/2021	£1,350.00	Conference and Seminar Fees
DHL SUPPLY CHAIN LIMITED	21/07/2021	£14,130.66	Clothing and Uniforms

DHL SUPPLY CHAIN LIMITED	28/10/2021	£3,958.59	Clothing and Uniforms
DP MEDICAL SYSTEMS LIMITED	26/11/2021	£2,138.00	Service Charge
FMA ADVISER	30/11/2021	£16,500.00	FMA Services
DRAEGER SAFETY UK LIMITED	29/11/2021	£505.40	Breath Testing Equipment
DRAEGER SAFETY UK LIMITED	08/11/2021	£573.80	Breath Testing Equipment
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	18/11/2021	£9,247.50	M&E Servicing
EE LIMITED	03/12/2021	£1,276.15	Mobile Phone Call Charges and Contract Cost
ENTERPRISE RENT-A-CAR	22/11/2021	£932.46	Vehicle Fuel
ENTERPRISE RENT-A-CAR	22/11/2021	£1,981.56	Long Term Hire of Vehicles - Operational
ERGO COMPUTING UK LIMITED	19/11/2021	£1,442.95	Hardware - purchase
ESPO	25/11/2021	£581.00	Office Equipment
FIRST EASTERN COUNTIES BUSES LIMITED	11/11/2021	£900.00	Detained Persons - Costs
FIRST EASTERN COUNTIES BUSES LIMITED	08/10/2021	£585.00	Detained Persons - Costs
FLETCHERS SOLICITORS	16/12/2021	£5,416.37	Vehicle Insurance
FORAD LIMITED	23/11/2021	£600.00	Doctors Statements
FORD AND SLATER	29/11/2021	£1,481.97	Vehicle Repairs
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	05/11/2021	£508.00	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	17/11/2021	£799.08	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	03/11/2021	£2,779.71	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	05/11/2021	£2,779.71	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	25/11/2021	£5,559.42	Pathologists Fees
FORENSIC PSYCHOLOGY SERVICES LIMITED	18/10/2021	£660.00	Doctors Statements
GEOFF SMITH ASSOCIATES LIMITED	10/11/2021	£7,356.36	Software - Maintenance
GILES BROTHERS GARAGE	22/11/2021	£945.00	MOT Test
GLYNDWR UNIVERSITY	19/11/2021	£6,000.00	University Fees
GOODYEAR TYRES UK LIMITED	05/11/2021	£2,225.00	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	12/11/2021	£2,507.50	Vehicles - Tyres and Tubes

GOODYEAR TYRES UK LIMITED	19/11/2021	£1,880.50	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	26/11/2021	£760.50	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	03/12/2021	£2,295.50	Vehicles - Tyres and Tubes
GREAT YARMOUTH BOROUGH COUNCIL	04/11/2021	£10,853.25	Business Rates
GRESHAM OFFICE FURNITURE LIMITED	26/10/2021	£1,498.73	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	09/11/2021	£2,820.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	16/11/2021	£1,950.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	01/12/2021	£1,568.00	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	17/11/2021	£988.29	Furniture, Fixtures and Fittings
HCL TECHNOLOGIES UK LIMITED	25/11/2021	£41,159.50	Hardware
IGENIX LIMITED	03/11/2021	£963.32	Dangerous Dogs Act Costs
IGENIX LIMITED	01/12/2021	£2,299.79	Dangerous Dogs Act Costs
IGENIX LIMITED	03/11/2021	£1,330.00	Police Dogs - Kennel Fees
IGENIX LIMITED	01/12/2021	£714.00	Police Dogs - Kennel Fees
INCHCAPE NORWICH	01/12/2021	£714.30	Vehicles - Spares
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	05/11/2021	£2,655.00	Physiotherapy
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	06/12/2021	£3,375.00	Physiotherapy
INSPIRED ENERGY SOLUTIONS LIMITED	30/11/2021	£1,500.00	Other Energy Costs
INTEGRATED WATER SERVICES LIMITED	03/11/2021	£1,974.10	Building Statutory
IRVINGS LAW SOLICITORS	06/12/2021	£9,250.00	Public Liability
JARROLD TRAINING	03/12/2020	£900.00	Training Materials and Study Costs
JOHN KEMP SERVICE LIMITED	01/10/2021	£1,172.90	Vehicles - Spares
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/12/2021	£816,217.71	PFI Payment
KINGSFIELD COMPUTER PRODUCTS	03/11/2021	£1,077.95	Hardware - purchase
KINGSFIELD COMPUTER PRODUCTS	24/11/2021	£1,077.95	Hardware - purchase
LASER TECH UK LIMITED	08/11/2021	£678.63	Specialist Operational Equipment
LISTERS KINGS LYNN	12/11/2021	£807.32	Vehicle Repairs

LISTERS KINGS LYNN	18/11/2021	£555.56	Vehicle Repairs
METRO ROD LIMITED	26/01/2021	£1,285.00	Reactive Maintenance
MOUNTAIN HEALTHCARE LIMITED	01/12/2021	£24,406.56	SARC Doctors
MR OVERALLS	30/11/2021	£825.85	Clothing and Uniforms
NEC SOFTWARE SOLUTIONS (UK) LIMITED	12/11/2021	£39,559.68	Software - Maintenance
NIGHTSEARCHER LIMITED	16/11/2021	£1,448.01	Vehicles - Spares
NORFOLK COUNTY COUNCIL	14/12/2021	£50,000.00	Grants to Voluntary Bodies
NORWICH CITY COUNCIL	01/01/2022	£7,000.00	Rent
OCOBO/MYSTYLE	31/08/2021	£4,113.00	Animals (Other than Stray, Banned or Dangerous)
ONEFILE LIMITED	12/11/2021	£14,400.00	Training Materials and Study Costs
PERFECT SHAPE LIMITED	18/11/2021	£1,121.74	Clothing and Uniforms
PHOENIX SOFTWARE LIMITED	16/11/2021	£7,545.45	Hardware-Maintenance (Contracts not repair)
PHOENIX SOFTWARE LIMITED	02/12/2021	£15,372.00	Microsoft Licences
PITNEY BOWES SOFTWARE EUROPE LIMITED	17/11/2021	£10,861.29	Postage Costs
POLCOMM TRAINING AND DEVELOPMENT (PCTD) LIMITED	17/11/2021	£625.00	Conference and Seminar Fees
POLICE FIREARMS OFFICERS ASSOCIATION TRAINING LIMITED	02/12/2021	£813.12	External Training Course - HR Funded
POLICE FIREARMS OFFICERS ASSOCIATION TRAINING LIMITED	03/12/2021	£14,000.00	External Training Course - HR Funded
POLICE FIREARMS OFFICERS ASSOCIATION TRAINING LIMITED	10/12/2021	£716.67	External Training Course - HR Funded
PRO-TECT SAFETY SIGNS	15/11/2021	£1,014.35	Vehicles - Spares
PRO-TECT SAFETY SIGNS	02/12/2021	£1,044.64	Vehicles - Spares
QUEEN ELIZABETH HALL	22/09/2021	£585.00	Hire of Rooms/Premises
R G CARTER CAMBRIDGE LIMITED	06/12/2021	£12,989.40	Building Works
R G CARTER DRAYTON LIMITED	13/12/2021	£975,937.88	Building Works
RADMAN ASSOCIATES LIMITED	30/11/2021	£795.00	Specialist Operational Equipment
RANDSTAD SOLUTIONS LIMITED	03/11/2021	£2,361.00	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	10/11/2021	£4,168.00	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	03/11/2021	£657.86	Agency / Temp Staff

RANDSTAD SOLUTIONS LIMITED	10/11/2021	£657.86	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	03/11/2021	£814.10	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	10/11/2021	£814.10	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	03/11/2021	£3,136.50	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	10/11/2021	£3,725.04	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	03/11/2021	£1,117.00	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	10/11/2021	£1,117.13	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	03/11/2021	£1,001.22	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	10/11/2021	£1,153.27	Agency / Temp Staff
RECIPERO LIMITED (CALL CREDIT INFORMATION LIMITED)	03/11/2021	£9,994.52	Software - Maintenance
RED SNAPPER MANAGED SERVICES LIMITED	30/09/2021	£26,500.00	Professional Fees
REVEAL MEDIA LIMITED	03/12/2021	£235,249.25	Hardware
RIX PETROLEUM (EAST ANGLIA) LIMITED	24/11/2021	£1,812.50	Heating Fuel Oil
RIX PETROLEUM (EAST ANGLIA) LIMITED	26/11/2021	£932.60	Heating Fuel Oil
ROYAL MAIL	19/11/2021	£1,203.68	Postage Costs
ROYAL MAIL	10/11/2021	£787.00	Postage Costs
RS VAN INTERIORS	11/11/2021	£665.00	Vehicles - Road
RUNMYCAR LIMITED	05/11/2021	£4,187.35	Vehicle Insurance
RUNMYCAR LIMITED	12/11/2021	£3,932.07	Vehicle Insurance
RUNMYCAR LIMITED	15/11/2021	£1,448.54	Vehicle Insurance
RUNMYCAR LIMITED	18/11/2021	£964.27	Vehicle Insurance
RUNMYCAR LIMITED	22/11/2021	£4,536.90	Vehicle Insurance
RUNMYCAR LIMITED	26/11/2021	£3,599.47	Vehicle Insurance
RUNMYCAR LIMITED	29/11/2021	£524.55	Vehicle Insurance
RUNMYCAR LIMITED	01/12/2021	£925.29	Vehicle Insurance
RUNMYCAR LIMITED	02/12/2021	£530.66	Vehicle Insurance
RUNMYCAR LIMITED	03/12/2021	£1,443.11	Vehicle Insurance

SCAN COMPUTERS INTERNATIONAL LIMITED	26/11/2021	£2,080.00	Hardware - purchase
SECURITY SOLUTIONS YES LIMITED	30/11/2021	£508.04	Security Services
SEPURA LIMITED	16/12/2021	£3,073.90	Hardware
SEPURA LIMITED	18/11/2021	£2,000.00	Hardware - purchase
SOFTCAT LIMITED	30/11/2021	£8,600.00	Hardware
SOFTCAT LIMITED	23/11/2021	£845.80	Hardware - purchase
SOFTWARE ONE (FORMERLY COMPAREX UK LIMITED)	06/12/2021	£1,612.00	Software - purchase
SOLVE: THE CENTRE FOR YOUTH VIOLENCE AND CONFLICT CIC	12/11/2021	£1,400.00	External Training Course – Department Funded
SOUTH NORFOLK DISTRICT COUNCIL	09/10/2019	£6,000.00	Rent
SPECIALIST COMPUTER CENTRES PLC	08/11/2021	£44,385.72	Hardware - purchase
SPENNY G'S LIMITED	04/12/2021	£916.00	Vehicle Cleaning
SSE METERING LIMITED	02/12/2021	£1,429.35	Electricity
STAFFORDSHIRE UNIVERSITY	28/10/2021	£2,759.17	Other Third Party Payments
STAFFORDSHIRE UNIVERSITY	04/11/2021	£3,311.00	Other Third Party Payments
STAFFORDSHIRE UNIVERSITY	30/11/2021	£3,311.00	Other Third Party Payments
START TRAFFIC LIMITED	24/11/2021	£906.15	Vehicles - Spares
STORM TECHNOLOGIES LIMITED	08/11/2021	£602.20	Hardware - purchase
TEQEX LIMITED	02/11/2021	£3,184.70	Hardware - purchase
THE AUTOMOBILE ASSOCIATION	06/12/2021	£5,812.80	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	04/11/2021	£1,284.00	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	06/12/2021	£1,922.84	Vehicle Recovery Costs
THE HEIGHTEC GROUP LIMITED	09/12/2021	£1,075.00	Data - Project Management
THE INVESTIGATOR	30/11/2021	£1,512.00	External Training Course – Department Funded
THE INVESTIGATOR	03/12/2021	£598.00	External Training Course – Department Funded
THE LAW SOCIETY	29/10/2021	£1,224.00	Subscriptions
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	29/11/2021	£750.00	Counselling and Supervision
THE WINDSCREEN COMPANY	10/11/2021	£595.00	Vehicle Insurance

THOMPSONS SOLICITORS	16/12/2021	£1,770.00	Employers Liability
THOMSON REUTERS UK LIMITED	20/02/2021	£18,295.57	Books and Publications
TIAA LIMITED	09/11/2021	£24,901.76	Internal Audit Fee
TIAA LIMITED	01/12/2021	£9,961.20	Internal Audit Fee
TRUTHLYTRUE	09/11/2021	£1,400.00	Victim's Expenses
TRUVELO (UK) LIMITED	30/11/2021	£634.00	Maintenance Specialist Operation Equipment
TRUVELO (UK) LIMITED	04/11/2021	£7,434.00	Maintenance Specialist Operation Equipment
TRUVELO (UK) LIMITED	06/12/2021	£3,321.00	Specialist Operational Equipment
UNISYS LIMITED	23/11/2021	£1,678.00	Software - Maintenance
VECTEC LIMITED	29/11/2021	£712.62	Vehicle Fuel
VEHICLE LIVERY SOLUTIONS LIMITED	18/11/2021	£1,589.24	Vehicles - Spares
VEHICLE LIVERY SOLUTIONS LIMITED	03/12/2021	£708.35	Vehicles - Spares
VODAFONE LIMITED	30/11/2021	£4,090.00	Network Management
VODAFONE LIMITED	01/12/2021	£3,056.00	Network Management
VODAFONE LIMITED	16/11/2021	£1,776.00	Network Connectivity
VOHKUS LIMITED	30/11/2021	£603.00	Hardware - purchase
VOLKSWAGEN GROUP UK LIMITED	18/11/2021	£1,121.11	Vehicles - Spares
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	17/11/2021	£624.10	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	27/11/2021	£2,201.92	Forensic Analysis
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	13/11/2021	£3,166.97	Forensic Analysis
WATERLESS LIMITED	03/12/2021	£824.48	Carriage
WEIGHTMANS LLP	28/10/2021	£6,252.50	Public Liability
WEIGHTMANS LLP	22/11/2021	£1,800.00	Employers Liability
WEST YORKSHIRE COMBINED AUTHORITY (WYCA)	01/12/2021	£25,232.00	Other Third Party Payments
WIRELESS INFRASTRUCTURE GROUP LIMITED	04/11/2021	£6,750.00	Rent
WPC SOFTWARE LIMITED	09/11/2021	£1,500.00	Consultants Fees
WURTH UK LIMITED	25/11/2021	£505.45	Vehicles - Spares

WYMONDHAM LIMITED	01/12/2021	£11,141.55	PFI Payment
WYMONDHAM LIMITED	14/12/2021	£405,559.25	PFI Payment
WYMONDHAM TYRE SERVICES LIMITED	30/11/2021	£765.00	Vehicles - Tyres and Tubes
XPS ADMINISTRATION LIMITED	09/11/2021	£8,500.00	Consortium service - Pensions
ZEST RECYCLE LIMITED	01/10/2021	£8,277.83	Refuse Collection
ZEST RECYCLE LIMITED	01/11/2021	£8,129.90	Refuse Collection
ZURICH MUNICIPAL	30/11/2021	£2,234.71	Vehicle Insurance