

NORFOLK CC
EXPENDITURE EXCEEDING £500 - JANUARY 2022

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 ESSEX COURT	07/10/2021	£5,900.00	Legal Costs
AGIITO LIMITED	12/12/2021	£1,375.30	Hotel Accommodation
AGIITO LIMITED	16/12/2021	£1,586.36	Public Transport and Parking
AGIITO LIMITED	20/12/2021	£1,259.22	Hotel Accommodation
AGIITO LIMITED	27/12/2021	£1,672.95	Hotel Accommodation
AIRWAVE SOLUTIONS LIMITED	10/01/2022	£110,046.18	Airwave
ALARMING UK LTD	11/08/2021	£3,143.00	Intruder Alarms
ALTIA SOLUTIONS LIMITED	31/12/2021	£1,410.00	Software - Maintenance
AMR ELECTRICAL SERVICES LIMITED	26/11/2021	£12,715.00	M&E Servicing
AMR ELECTRICAL SERVICES LIMITED	13/12/2021	£1,457.24	Reactive Maintenance
AMR ELECTRICAL SERVICES LIMITED	04/01/2022	£1,892.41	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	30/07/2021	£1,916.00	M&E Servicing
AMR MECHANICAL SERVICES LIMITED	07/12/2021	£2,443.41	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	08/12/2021	£1,073.91	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	14/12/2021	£693.00	M&E Servicing
AMR MECHANICAL SERVICES LIMITED	22/12/2021	£2,162.61	Reactive Maintenance
ANGLIA GARAGE EQUIPMENT LIMITED	22/12/2021	£813.00	Vehicle Workshop Equipment
ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LIMITED	31/12/2021	£752.85	Rent
ARKTIS LIMITED	22/12/2021	£1,915.00	Clothing and Uniforms
AXESS INTERNATIONAL LIMITED	09/12/2021	£626.95	Hardware - purchase
AXON PUBLIC SAFETY UK LIMITED	21/12/2021	£800.00	Clothing and Uniforms
BANNER	09/12/2021	£2,186.00	Hardware - purchase
BANNER	20/12/2021	£3,604.00	Hardware - purchase
BLUE LIGHT PUBLISHING (POLICE PASS)	06/12/2021	£3,583.25	Training Materials and Study Costs
BRITISH TELECOMMUNICATIONS PLC	29/12/2021	£1,730.00	Subscriber Telephone Details
BRITISH TELECOMMUNICATIONS PLC	04/01/2022	£3,250.00	Network Connectivity
CABINET OFFICE	02/12/2021	£19,312.02	Professional Fees
CAPITA TRANSLATION AND INTERPRETING LIMITED	30/12/2021	£5,211.67	Interpreters Fees
CASTROL (UK) LIMITED	16/12/2021	£574.08	Lubricants (Oil and Grease)

CELLMARK LIMITED	31/12/2021	£1,905.00	Forensic Analysis
CERTAS ENERGY	16/12/2021	£549.84	Heating Fuel Oil
CERTAS ENERGY	13/01/2022	£1,042.80	Heating Fuel Oil
CHAPLIN FARRANT LIMITED	31/12/2021	£77,000.00	Building Works
CITYSPRINT (UK) LIMITED	31/12/2021	£512.00	Carriage
CLOSED SECURE STORAGE LIMITED	29/12/2021	£1,479.20	Courier Costs
CLOUDBREAK ANALYSIS LIMITED	12/12/2021	£1,750.00	Training Materials and Study Costs
COLLEGE OF POLICING	05/11/2021	£1,271.00	External Training Course - HR Funded
COLLEGE OF POLICING	01/12/2021	£3,064.50	External Training Course - HR Funded
COLLEGE OF POLICING	10/12/2021	£2,576.00	External Training Course - HR Funded
COLLEGE OF POLICING	13/12/2021	£1,411.14	Exam Costs
COLLEGE OF POLICING	17/12/2021	£6,780.50	Assessment Centres
COLLEGE OF POLICING	20/12/2021	£15,052.71	Assessment Centres
CONSTANT COOLING LIMITED	08/12/2021	£1,540.80	M&E Servicing
CRG MEDICAL SERVICES LIMITED	31/12/2021	£84,877.84	FME Payments
CROWN PET FOODS LIMITED	13/12/2021	£1,711.15	Police Dogs - Food
CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	22/12/2021	£57,033.31	Software Licences - Capital
D.TEC INTERNATIONAL LIMITED	23/12/2021	£7,195.50	Drug Wipes
DELL COMPUTER CORPORATION LIMITED	10/12/2021	£881.34	Hardware
DELL COMPUTER CORPORATION LIMITED	16/12/2021	£1,145.34	Hardware
DELL COMPUTER CORPORATION LIMITED	19/12/2021	£18,377.63	Hardware
DELL COMPUTER CORPORATION LIMITED	20/12/2021	£17,551.24	Hardware
DELL COMPUTER CORPORATION LIMITED	21/12/2021	£180,789.36	Hardware
DELL COMPUTER CORPORATION LIMITED	23/12/2021	£180,789.36	Hardware
DHL INTERNATIONAL (UK) LIMITED	05/11/2021	£1,558.80	Clothing and Uniforms
DHL INTERNATIONAL (UK) LIMITED	15/12/2021	£1,165.18	Clothing and Uniforms
DHL SUPPLY CHAIN LIMITED	28/10/2021	£1,990.77	Clothing and Uniforms
ECO INDUSTRY SOLUTIONS LIMITED	04/01/2022	£758.51	Office Equipment
ECO INDUSTRY SOLUTIONS LIMITED	13/01/2022	£563.72	Office Equipment
EE LIMITED	16/12/2021	£742,500.00	Hardware
EE LIMITED	21/12/2021	£82,500.00	Hardware
EE LIMITED	03/01/2022	£1,230.00	Mobile Phone Call Charges and Contract Cost
ENIGMA ESTATES LIMITED	25/12/2021	£13,569.15	Rent
ENTERPRISE RENT-A-CAR	15/12/2021	£500.40	Vehicle Insurance

ENTERPRISE RENT-A-CAR	20/12/2021	£1,438.08	Long Term Hire of Vehicles - Non-Operational
ENTERPRISE RENT-A-CAR	01/01/2022	£4,439.88	Short Term Hire of Vehicles - Non-Operational
ERNST AND YOUNG LLP	07/01/2022	£15,442.00	External Audit Fee
ETS SALES AND HIRE LIMITED	10/12/2021	£933.08	Hire of Non Operational Equipment
FIRETEXT	20/12/2021	£1,060.00	Software Licences
FMA ADVISER	31/12/2021	£15,000.00	FMA Services
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	10/09/2021	£4,319.17	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	23/12/2021	£842.48	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	17/12/2021	£2,779.71	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	24/12/2021	£2,779.71	Pathologists Fees
FORENTEQ LIMITED	09/12/2021	£13,630.00	SOC Consumables
FRONTLINE TRAINING	30/11/2021	£790.00	Training Materials and Study Costs
GOODYEAR TYRES UK LIMITED	21/12/2021	£952.00	Vehicles - Tyres and Tubes
GOWLING WLG (UK) LLP	26/11/2021	£1,996.50	Counsel Fees
GREAT YARMOUTH BOROUGH COUNCIL	04/11/2021	£66,437.75	Business Rates
GRESHAM OFFICE FURNITURE LIMITED	05/11/2021	£553.00	Furniture, Fixtures and Fittings
HANDSFREE GROUP	23/12/2021	£41,795.00	Vehicles - Road
HARROW GREEN LIMITED	14/12/2021	£1,634.59	Furniture, Fixtures and Fittings
HCL TECHNOLOGIES UK LIMITED	23/12/2021	£5,697.00	Hardware
HIGGS NEWTON KENYON SOLICITORS	06/01/2022	£1,587.00	Public Liability
HOME OFFICE	22/11/2021	£23,791.33	Telecom Forensics
IDENTILAM (A TRADING UNIT OF CCL LABEL LIMITED)	17/12/2021	£512.00	Photographic Materials
INCHCAPE NORWICH	14/12/2021	£1,184.88	Vehicles - Spares
INCHCAPE NORWICH	21/12/2021	£4,178.44	Vehicles - Spares
INCHCAPE NORWICH	29/12/2021	£787.08	Vehicles - Spares
INJENUITY LIMITED	30/10/2021	£550.00	Software - Maintenance
INSPIRED ENERGY SOLUTIONS LIMITED	31/12/2021	£1,500.00	Other Energy Costs
INSTITUTE OF LICENSING (EVENTS) LIMITED	05/11/2021	£641.75	Conference and Seminar Fees
INTEGRATED WATER SERVICES LIMITED	30/11/2021	£2,785.18	Building Statutory
INTERNET INVESTIGATION SOLUTIONS LIMITED	06/12/2021	£8,041.66	Software Licences
INTRAMARK GROUP LIMITED	14/12/2021	£1,702.90	Clothing and Uniforms
JARROLD AND SONS LIMITED	01/09/2021	£3,000.00	Rent
JARROLD AND SONS LIMITED	23/09/2021	£43,508.86	Service Charge
JARROLD AND SONS LIMITED	01/10/2021	£3,000.00	Rent

JARROLD AND SONS LIMITED	08/11/2021	£76,074.55	Rent
JARROLD AND SONS LIMITED	01/12/2021	£3,650.00	Rent
JARROLD AND SONS LIMITED	04/01/2022	£3,650.00	Rent
JARROLD TRAINING	08/06/2021	£1,350.00	Training Materials and Study Costs
JOB FAIRS LIMITED	13/12/2021	£2,065.00	External Advertising
JUMA COMMUNICATIONS LIMITED	04/01/2022	£1,056.50	Hardware - purchase
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/01/2022	£816,217.71	PFI Payment
KENT POLICE	16/12/2021	£1,150.00	External Training Course - HR Funded
KENT POLICE	17/12/2021	£3,250.00	External Training Course - HR Funded
KENT POLICE	22/12/2021	£1,200.00	External Training Course - HR Funded
KINGSFIELD COMPUTER PRODUCTS	04/01/2022	£841.75	Hardware - purchase
KORN FERRY (UK) LIMITED	15/12/2021	£3,240.00	Professional Fees
LEXISNEXIS UK	22/12/2021	£12,000.00	Subscriptions
LIMECULTURE LIMITED	14/12/2021	£8,800.00	Training Materials and Study Costs
LINTBELLS LIMITED	16/12/2021	£796.80	Police Dogs - Food
LIS PACE CONSULTANCY	11/12/2021	£4,000.00	Consultants Fees
MARSHALL (CAMBRIDGE) KING'S LYNN ACCOUNT	17/11/2021	£768.31	Vehicles - Spares
MARSHALL (CAMBRIDGE) KING'S LYNN ACCOUNT	14/12/2021	£896.73	Vehicles - Spares
METRO ROD LIMITED	13/12/2021	£665.00	Reactive Maintenance
MONCKTON CHAMBERS	14/12/2021	£4,150.00	Legal Costs
NETCENTRAL SOLUTIONS LIMITED	16/12/2021	£3,958.26	Hardware - purchase
NIGHTSEARCHER LIMITED	23/12/2021	£1,608.90	Vehicles - Spares
NLA MEDIA ACCESS LIMITED	04/11/2021	£572.00	Licence Fees
NORFOLK AND SUFFOLK NHS FOUNDATION TRUST	07/01/2022	£65,659.00	Partnership Projects
NORFOLK COUNTY COUNCIL	11/08/2021	£11,475.29	Professional Fees
NORFOLK COUNTY COUNCIL	18/11/2021	£4,400.00	Consultants Fees
NORFOLK COUNTY COUNCIL	14/12/2021	£4,660.00	Other Partnerships
NORFOLK COUNTY COUNCIL	23/12/2021	£16,793.42	Other Grants and External Contributions
NPS PROPERTY CONSULTANTS LIMITED	31/08/2021	£949.75	Consultant Estates Fees
NPS PROPERTY CONSULTANTS LIMITED	30/11/2021	£7,032.83	Consultant Valuer Fees
NPS PROPERTY CONSULTANTS LIMITED	30/12/2021	£1,178.15	Consultant Estates Fees
OCOBO/MYSTYLE	30/09/2021	£3,663.00	Animals (Other than Stray, Banned or Dangerous)
OLEEO LIMITED	31/12/2021	£93,395.20	Software - Maintenance
ORTONA PROPERTIES LIMITED	10/12/2021	£8,891.25	Rent

PERFECT SHAPE LIMITED	03/12/2021	£1,741.69	Clothing and Uniforms
PERFECT SHAPE LIMITED	23/12/2021	£2,485.63	Clothing and Uniforms
PHOENIX SOFTWARE LIMITED	07/12/2021	£2,724.75	Software Licences
PHOENIX SOFTWARE LIMITED	16/12/2021	£8,979.90	Software - purchase
PITNEY BOWES SOFTWARE EUROPE LIMITED	13/12/2021	£15,868.02	Postage Costs
POLCOMM TRAINING AND DEVELOPMENT (PCTD) LIMITED	17/11/2021	£1,875.00	External Training Course – Department Funded
PORTABLE MULTIMEDIA LIMITED (NEXTBASE)	19/10/2021	£869.36	Specialist Operational Equipment
PPL PRS LIMITED	03/12/2021	£12,335.45	Music PPL PRS Licences
PRO-COAT	26/01/2022	£1,747.30	Vehicle Insurance
PRO-TECT SAFETY SIGNS	13/12/2021	£771.00	Vehicles - Spares
QSR INTERNATIONAL (UK) LIMITED	07/12/2021	£4,512.00	Software Licences
QUEEN ELIZABETH HOSPITAL KINGS LYNN NHST	15/12/2021	£1,002.82	Professional Fees
R G CARTER DRAYTON LIMITED	12/01/2022	£390,584.37	Building Works
RANDSTAD SOLUTIONS LIMITED	17/11/2021	£19,840.79	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	24/11/2021	£9,776.22	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	01/12/2021	£19,811.07	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	08/12/2021	£12,584.65	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	15/12/2021	£13,066.67	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	22/12/2021	£14,435.09	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	29/12/2021	£9,733.95	Agency / Temp Staff
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	28/11/2021	£1,258.33	Mobile Phone Call Charges and Contract Cost
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	30/11/2021	£844.09	Mobile Phone Call Charges and Contract Cost
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	29/12/2021	£1,258.33	Mobile Phone Call Charges and Contract Cost
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	31/12/2021	£1,770.34	Mobile Phone Call Charges and Contract Cost
REVEAL MEDIA LIMITED	15/12/2021	£235,249.25	Hardware
ROBINSON GALE-TASH UK LIMITED	07/12/2021	£641.60	Vehicles - Spares
ROYAL MAIL	07/12/2021	£787.00	Postage Costs
ROYAL MAIL	17/12/2021	£1,170.96	Postage Costs
RUNMYCAR LIMITED	07/12/2021	£1,630.45	Vehicle Insurance
RUNMYCAR LIMITED	13/12/2021	£1,659.27	Vehicle Insurance
RUNMYCAR LIMITED	14/12/2021	£968.16	Vehicle Insurance
RUNMYCAR LIMITED	16/12/2021	£1,789.25	Vehicle Insurance
RUNMYCAR LIMITED	22/12/2021	£6,990.77	Vehicle Insurance
RUNMYCAR LIMITED	23/12/2021	£4,447.04	Vehicle Insurance

SECURITY SOLUTIONS YES LIMITED	31/12/2021	£676.31	Security Services
SIGNFORCE LIMITED	13/12/2021	£1,481.10	Furniture, Fixtures and Fittings
SIGNFORCE LIMITED	17/12/2021	£1,089.57	Furniture, Fixtures and Fittings
SIMPSON ASSOCIATES INFORMATION SERVICES LIMITED	30/11/2021	£27,000.00	Consultants Fees
SIMPSON ASSOCIATES INFORMATION SERVICES LIMITED	31/12/2021	£18,000.00	Consultants Fees
SLATER AND GORDON (UK) LLP	12/01/2022	£10,000.00	Public Liability
SOFTCAT LIMITED	31/12/2021	£3,820.32	Software - Maintenance
SOPRA STERIA LIMITED	15/12/2021	£185,108.49	STORM Support
SOUTH NORFOLK DISTRICT COUNCIL	18/11/2021	£1,188.02	Business Rates
SPENNY G'S LIMITED	31/12/2021	£613.00	Vehicle Cleaning
SSAF WINDOW FILMS LIMITED	04/01/2022	£659.50	Building Works
SSE METERING LIMITED	02/12/2021	£1,619.44	Electricity
TEQEX LIMITED	02/12/2021	£675.50	Hardware - purchase
THE OPEN UNIVERSITY	17/12/2021	£11,862.80	Other Third Party Payments
THE POINT (UK) LIMITED	09/12/2021	£5,155.00	External Advertising
THURLOW NUNN	26/10/2021	£1,000.59	Vehicle Repairs
THURLOW NUNN	02/11/2021	£1,364.55	Vehicle Repairs
THURLOW NUNN	16/12/2021	£1,713.52	Vehicle Repairs
TIAA LIMITED	01/01/2022	£9,957.60	Internal Audit Fee
TOTAL COMPUTER NETWORKS LIMITED	31/12/2021	£57,998.00	Hardware
TRUTHLYTRUE	15/12/2021	£1,400.00	Victim's Expenses
TRUVELO (UK) LIMITED	07/12/2021	£2,920.00	Specialist Operational Equipment
TV EDWARDS LLP	13/01/2022	£5,375.24	Public Liability
UNISYS LIMITED	19/11/2021	£58,565.00	Software - Maintenance
UNIVERSITY OF BEDFORDSHIRE	26/10/2021	£15,724.70	Other Third Party Payments
UNSEEN (UK)	07/12/2021	£2,800.00	External Training Course - HR Funded
VEHICLE LIVERY SOLUTIONS LIMITED	31/12/2021	£690.00	Vehicles - Spares
VODAFONE LIMITED	14/12/2021	£1,776.00	Network Connectivity
VODAFONE LIMITED	01/01/2022	£4,460.00	Network Management
VR FORENSICS	13/01/2022	£1,500.00	Professional Fees
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	13/11/2021	£674.97	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	27/11/2021	£833.23	Forensic Analysis
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	30/11/2021	£713.16	SOC Consumables
WEIGHTMANS LLP	16/12/2021	£12,087.50	Public Liability

WEIGHTMANS LLP	17/01/2022	£581.50	Public Liability
WYMONDHAM LIMITED	25/11/2021	£88,164.87	PFI Payment
WYMONDHAM LIMITED	04/01/2022	£1,141.55	PFI Payment
WYMONDHAM LIMITED	11/01/2022	£6,877.75	PFI Payment
WYMONDHAM LIMITED	14/01/2022	£414,540.15	PFI Payment
WYMONDHAM RUGBY CLUB	25/11/2021	£6,000.00	Rent
XPS ADMINISTRATION LIMITED	10/12/2021	£8,500.00	Consortium service - Pensions
ZEST RECYCLE LIMITED	01/12/2021	£6,247.33	Refuse Collection