

NORFOLK CC  
EXPENDITURE EXCEEDING £500 - FEBRUARY 2022

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
4TH DIMENSION.	05/01/2022	£1,007.64	Vehicle Insurance
5 ESSEX COURT	11/01/2022	£521.43	Counsel Fees
5 ESSEX COURT	04/02/2022	£2,000.00	Legal Costs
5 ESSEX COURT	07/02/2022	£1,316.94	Counsel Fees
5 ESSEX COURT	11/02/2022	£541.64	Counsel Fees
5 ESSEX COURT	21/02/2022	£750.00	Legal Costs
ABBEGATE GARAGES	05/01/2022	£2,249.32	Vehicle Repairs
ABBOTT TOXICOLOGY LIMITED	05/01/2022	£900.00	Specialist Operational Equipment
ABBOTT TOXICOLOGY LIMITED	24/01/2022	£2,700.00	Specialist Operational Equipment
AGIITO LIMITED	05/01/2022	£537.43	Public Transport and Parking
AGIITO LIMITED	12/01/2022	£563.34	Hotel Accommodation
AGIITO LIMITED	20/01/2022	£2,435.29	Hotel Accommodation
AGIITO LIMITED	26/01/2022	£1,588.80	Public Transport and Parking
AGIITO LIMITED	27/01/2022	£3,057.15	Hotel Accommodation
AGIITO LIMITED	31/01/2022	£1,641.45	Public Transport and Parking
AIRWAVE SOLUTIONS LIMITED	08/02/2022	£109,746.73	Airwave
AMR ELECTRICAL SERVICES LIMITED	07/01/2022	£673.47	Building Works
AMR ELECTRICAL SERVICES LIMITED	25/01/2022	£777.70	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	08/12/2021	£4,320.20	Planned Maintenance
AMR MECHANICAL SERVICES LIMITED	26/01/2022	£3,270.28	Reactive Maintenance
ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LIMITED	30/11/2021	£728.55	Rent
ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LIMITED	31/01/2022	£752.85	Rent
AV NICHE RECORDING SYSTEMS LIMITED	17/01/2022	£10,934.00	Software - Maintenance
BANNER	13/01/2022	£1,357.60	Telephony Equipment
BANNER	14/01/2022	£2,150.13	Hardware - purchase
BANNER	31/01/2022	£1,929.60	Hardware - purchase
BIGFORK LIMITED	31/01/2022	£2,042.00	Marketing
BOXXE LIMITED	04/01/2022	£2,365.00	Vehicles - Spares
BOXXE LIMITED	24/01/2022	£42,185.00	Software Licences
BOXXE LIMITED	28/01/2022	£5,940.00	Vehicles - Spares
BRECKLAND COUNCIL	08/03/2021	£4,241.50	Business Rates
BRITISH TELECOMMUNICATIONS PLC	15/09/2021	£2,171.67	Intruder Alarms
BRITISH TELECOMMUNICATIONS PLC	08/01/2022	£11,354.68	Fixed Telephone Line Rental
BRITISH TELECOMMUNICATIONS PLC	15/01/2022	£1,061.23	Intruder Alarms

BRITISH TELECOMMUNICATIONS PLC	26/01/2022	£1,020.00	Subscriber Telephone Details
BROADSPIRE (CRAWFORD AND COMPANY)	28/10/2021	£3,714.00	Employers Liability
BUZZFLYER LIMITED	27/01/2022	£7,517.61	Specialist Operational Equipment
CAPITA SECURE INFORMATION SOLUTIONS LIMITED	25/01/2022	£3,686.00	Penetration Testing
CAPITA TRANSLATION AND INTERPRETING LIMITED	28/01/2022	£4,750.08	Interpreters Fees
CARE OF POLICE SURVIVORS (COPS)	12/01/2022	£2,000.00	Grants to Voluntary Bodies
CASTROL (UK) LIMITED	18/01/2022	£780.00	Lubricants (Oil and Grease)
CCS MEDIA LIMITED	01/02/2022	£1,083.33	Hardware
CDW LIMITED	13/10/2021	£1,650.52	Hardware
CDW LIMITED	04/01/2022	£14,072.96	Software - Maintenance
CDW LIMITED	06/01/2022	£113,179.64	Hardware
CHAPLIN FARRANT LIMITED	31/01/2022	£49,500.00	Building Works
CINTRA LIMITED	07/01/2022	£18,510.44	Interpreters Fees
CLEARTONE TELECOMS LIMITED	05/01/2022	£1,731.00	Hardware - purchase
CLOUDBREAK ANALYSIS LIMITED	14/01/2022	£7,200.00	External Training Course - HR Funded
COLLEGE OF POLICING	01/12/2021	£4,807.50	External Training Course - HR Funded
COLLEGE OF POLICING	08/12/2021	£1,920.00	Training Materials and Study Costs
COLLEGE OF POLICING	26/01/2022	£3,746.00	External Training Course - HR Funded
COLLEGE OF POLICING	02/02/2022	£7,076.50	External Training Course - HR Funded
CONSTANT COOLING LIMITED	13/10/2021	£907.00	M&E Servicing
CONSTANT COOLING LIMITED	06/01/2022	£4,912.96	Planned Maintenance
CONSTANT COOLING LIMITED	20/01/2022	£815.50	M&E Servicing
CONSTANT COOLING LIMITED	31/01/2022	£1,800.00	M&E Servicing
COONEEN PROTECTION LIMITED	27/01/2022	£2,011.02	Clothing and Uniforms
COTSWOLD OUTDOOR LIMITED	19/11/2021	£513.54	Clothing and Uniforms
CREST ADVISORY (UK) LIMITED	07/01/2022	£24,805.00	Other Third Party Payments
CRG MEDICAL SERVICES LIMITED	31/12/2021	£84,877.84	FME Payments
CRG MEDICAL SERVICES LIMITED	03/02/2022	£84,877.84	FME Payments
CROWN COMPUTING LIMITED	28/01/2022	£4,125.00	Software Licences - Capital
CROWN PET FOODS LIMITED	11/01/2022	£1,017.60	Police Dogs - Food
D.TEC INTERNATIONAL LIMITED	31/01/2022	£7,195.50	Drug Wipes
DATA INTERCHANGE PLC	14/01/2022	£4,830.00	Software - Maintenance
DELL COMPUTER CORPORATION LIMITED	12/01/2022	£2,882.84	Hardware
DELL COMPUTER CORPORATION LIMITED	17/01/2022	£8,349.60	Hardware
DELL COMPUTER CORPORATION LIMITED	18/01/2022	£485,851.86	Hardware
DELL COMPUTER CORPORATION LIMITED	27/01/2022	£29,704.00	Hardware
DELL COMPUTER CORPORATION LIMITED	30/01/2022	£19,781.99	Hardware
DELOITTE LLP	19/10/2021	£522.66	Consultants Fees
FMA ADVISOR	31/01/2022	£15,000.00	FMA Services
EE LIMITED	27/01/2022	£21,750.00	Hardware

EE LIMITED	03/02/2022	£1,230.46	Mobile Phone Call Charges and Contract Cost
EMPLOYMENT CONDITIONS ABROAD LIMITED	11/01/2022	£1,105.00	Subscriptions
FIRE PROTECTION SHOP (A TRADING NAME OF O HEAP FIRE & SECURITY)	18/01/2022	£875.95	Vehicles - Spares
FIRST EASTERN COUNTIES BUSES LIMITED	25/01/2022	£900.00	Detained Persons - Consumables
FORD AND SLATER	25/01/2022	£1,973.96	Vehicle Repairs
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	13/01/2022	£694.64	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	28/01/2022	£5,559.42	Pathologists Fees
FUTR AI LIMITED	27/01/2022	£26,068.00	Software - Maintenance
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	31/12/2021	£6,396.00	External Training Course - HR Funded
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	05/01/2022	£1,077.00	External Training Course - HR Funded
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	19/01/2022	£2,995.00	Data - Project Management
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	28/01/2022	£7,739.50	External Training Course - HR Funded
GOODYEAR TYRES UK LIMITED	10/12/2021	£2,318.50	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	05/01/2022	£1,036.00	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	11/01/2022	£512.00	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	13/01/2022	£752.00	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	25/01/2022	£582.50	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	18/01/2022	£760.00	Furniture, Fixtures and Fittings
H&G TECHNICAL SOLUTIONS SCOTLAND LIMITED	21/01/2022	£6,350.07	Specialist Operational Training Equipment
HCL TECHNOLOGIES UK LIMITED	11/01/2022	£303,419.00	Software - Maintenance
HCL TECHNOLOGIES UK LIMITED	28/01/2022	£34,250.00	Hardware
HOLDEN RENAULT RELIANCE GARAGE	27/01/2022	£622.66	Vehicles - Spares
HSB ENGINEERING INSURANCE LIMITED	01/01/2022	£2,068.86	Vehicle Workshop Equipment
IDEAGEN	20/01/2022	£4,879.46	Accreditation Fees
IDENTILAM (A TRADING UNIT OF CCL LABEL LIMITED)	17/01/2022	£799.00	SOC Consumables
IGENIX LIMITED	02/02/2022	£1,694.00	Police Dogs - Kennel Fees
INCHCAPE NORWICH	06/01/2022	£515.57	Vehicles - Spares
INCHCAPE NORWICH	07/01/2022	£13,120.65	Vehicle Repairs
INCHCAPE NORWICH	12/01/2022	£11,306.21	Vehicle Repairs
INCHCAPE NORWICH	13/01/2022	£14,056.42	Vehicle Repairs
INCHCAPE NORWICH	19/01/2022	£12,821.98	Vehicle Repairs
INCHCAPE NORWICH	20/01/2022	£11,918.78	Vehicle Repairs
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	14/01/2022	£3,690.00	Physiotherapy
INSIGHT DIRECT (UK) LIMITED	06/01/2022	£2,106.45	Hardware-Maintenance (Contracts not repair)
INSPIRED ENERGY SOLUTIONS LIMITED	31/01/2022	£1,500.00	Other Energy Costs
INTEGRATED WATER SERVICES LIMITED	11/01/2022	£2,326.70	Building Statutory
INTEROP LIMITED	28/01/2022	£5,280.00	Training Materials and Study Costs
JARROLD AND SONS LIMITED	14/02/2022	£3,650.00	Rent
JARROLD TRAINING	08/02/2022	£850.00	Training Materials and Study Costs
JC APPLICATIONS DEVELOPMENT	01/02/2022	£9,347.00	Software - Maintenance

JML SOFTWARE SOLUTIONS LIMITED	10/01/2022	£78,100.00	Software - Maintenance
JOHN LEWIS PARTNERSHIP	31/01/2022	£22,448.63	Rent
JSB PRINT SOLUTIONS	18/01/2022	£3,415.00	Stationery and Office Consumables
JUMA COMMUNICATIONS LIMITED	18/01/2022	£1,087.50	Hardware - purchase
JUMA COMMUNICATIONS LIMITED	26/01/2022	£1,326.25	Hardware - purchase
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/02/2022	£737,127.92	PFI Payment
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	02/02/2022	£3,016.68	PFI Payment
KENT POLICE	22/12/2021	£1,200.00	External Training Course - HR Funded
LOUKIL LIMITED (PHOTOMART)	19/01/2022	£639.20	SOC Consumables
LYCAMOBILE UK LIMITED	29/01/2022	£1,170.00	Telecom Forensics
MARSHALL (CAMBRIDGE) KING'S LYNN ACCOUNT	27/01/2022	£538.90	Vehicles - Spares
MAURICE CROUCH (GROWERS) LIMITED	17/01/2022	£1,900.00	Rent
MAYORS OFFICE FOR POLICING AND CRIME	26/01/2022	£10,347.99	ROCU CSE Third party recharges
MAYORS OFFICE FOR POLICING AND CRIME	31/01/2022	£13,606.04	Other Third Party Payments
MD5 LIMITED	11/01/2022	£550.00	Software - Maintenance
MEHLER VARIO SYSTEM GMBH	14/12/2021	£5,074.90	Clothing and Uniforms
METRO ROD LIMITED	11/11/2021	£605.00	Reactive Maintenance
METRO ROD LIMITED	17/11/2021	£1,635.00	Reactive Maintenance
METRO ROD LIMITED	23/11/2021	£1,130.00	Reactive Maintenance
METRO ROD LIMITED	31/12/2021	£518.99	Reactive Maintenance
MLA MICHAEL LUPTON ASSOCIATES	07/01/2022	£4,188.00	Clothing and Uniforms
MLL TELECOM LIMITED	14/01/2022	£36,866.00	Network Connectivity
MLL TELECOM LIMITED	18/01/2022	£34,383.95	Network Connectivity
MONCKTON CHAMBERS	03/02/2022	£660.00	Database/Data Warehouse
MOTOR BITZ	10/01/2022	£630.00	MOT Test
MOUNTAIN HEALTHCARE LIMITED	01/01/2022	£24,406.56	SARC Doctors
MOUNTAIN HEALTHCARE LIMITED	01/02/2022	£24,406.56	SARC Doctors
NDI TECHNOLOGIES LIMITED	06/01/2022	£6,200.00	Software Licences
NEC SOFTWARE SOLUTIONS (UK) LIMITED	20/01/2022	£3,925.00	Radio / Airwave - Equipment
NEC SOFTWARE SOLUTIONS (UK) LIMITED	28/01/2022	£3,900.00	Radio / Airwave - Equipment
NIGHTSEARCHER LIMITED	26/01/2022	£2,365.74	Vehicles - Spares
NLA MEDIA ACCESS LIMITED	31/01/2022	£2,543.10	Subscriptions
NORFOLK COUNTY COUNCIL	20/01/2022	£2,783.00	Software - purchase
NORFOLK COUNTY COUNCIL	31/01/2022	£13,809.39	Other Partnerships
NORFOLK COUNTY COUNCIL	09/02/2022	£188,385.68	Other Grants and External Contributions
NORWICH CITY COUNCIL	27/01/2022	£986.03	Business Rates
NPS PROPERTY CONSULTANTS LIMITED	30/01/2022	£2,901.47	Consultant Valuer Fees
OAKWOOD SOLICITORS LIMITED	09/02/2022	£10,000.00	Vehicle Insurance
OCTAGON HOUSE CHAMBERS	09/02/2022	£975.00	Counsel Fees
PANKS AUTO ELECTRICAL LIMITED	17/01/2022	£735.70	Vehicles - Spares

PHOENIX SOFTWARE LIMITED	06/01/2022	£4,060.00	Hardware
PHOENIX SOFTWARE LIMITED	14/01/2022	£11,724.73	Software - purchase
PITNEY BOWES SOFTWARE EUROPE LIMITED	21/01/2022	£13,816.53	Postage Costs
PMD MAGNETICS	31/01/2022	£908.00	Video / Audio Tapes, CDs and DVDs
POINT SOUTH LIMITED	11/01/2022	£25,782.00	Non IT Equipment
PREMIER PARTNERSHIP	12/01/2022	£1,231.66	Data - Project Management
PRIMETAKE LIMITED	31/01/2022	£1,020.00	External Training Course - HR Funded
PROBRAND LIMITED	31/01/2022	£6,817.36	Hardware
PRO-TECT SAFETY SIGNS	10/01/2022	£1,044.64	Vehicles - Spares
PURE RESOURCING SOLUTIONS LIMITED	24/12/2021	£10,800.00	Other Employee Costs
QA LIMITED	24/01/2022	£3,376.00	Incidental Costs
QUADIENT UK LIMITED	05/12/2021	£15,000.00	Postage Costs
QUADIENT UK LIMITED	12/01/2022	£1,005.08	Postage Costs
QUADIENT UK LIMITED	29/01/2022	£1,826.19	Postage Costs
QUADIENT UK LIMITED	03/02/2022	£1,005.08	Postage Costs
QUEEN ELIZABETH HOSPITAL KINGS LYNN NHST	19/01/2022	£905.12	Pathologists Fees
QUEST SOFTWARE INTERNATIONAL	11/01/2022	£208,275.69	Software - Maintenance
R G CARTER CAMBRIDGE LIMITED	31/10/2021	£3,791.60	Building Works
R G CARTER DRAYTON LIMITED	15/11/2021	£758,106.87	Building Works
RANDSTAD SOLUTIONS LIMITED	05/01/2022	£8,745.56	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	12/01/2022	£9,682.24	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	19/01/2022	£13,573.62	Agency / Temp Staff
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	29/01/2022	£1,258.33	Mobile Phone Call Charges and Contract Cost
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	31/01/2022	£929.94	Mobile Phone Call Charges and Contract Cost
RELI LIMITED	29/01/2022	£6,750.00	External Training Course – Department Funded
REVEAL MEDIA LIMITED	12/01/2022	£235,249.25	Hardware
REVEAL MEDIA LIMITED	26/01/2022	£38,000.00	Software - Maintenance
RISC (RESEARCH AND INTELLIGENCE SUPPORT CENTRE)	10/01/2022	£7,125.00	External Training Course – Department Funded
ROYAL MAIL	14/01/2022	£1,194.94	Postage Costs
RUNMYCAR LIMITED	06/01/2022	£1,780.38	Vehicle Insurance
RUNMYCAR LIMITED	07/01/2022	£1,834.54	Vehicle Insurance
RUNMYCAR LIMITED	11/01/2022	£3,358.81	Vehicle Insurance
RUNMYCAR LIMITED	12/01/2022	£2,685.51	Vehicle Insurance
RUNMYCAR LIMITED	14/01/2022	£930.87	Vehicle Insurance
RUNMYCAR LIMITED	20/01/2022	£1,089.78	Vehicle Insurance
RUNMYCAR LIMITED	25/01/2022	£1,778.57	Vehicle Insurance
RUNMYCAR LIMITED	28/01/2022	£4,663.33	Vehicle Insurance
SCOTTISH POLICE AUTHORITY	12/01/2022	£16,380.00	Software - Maintenance
SECURITY SOLUTIONS YES LIMITED	31/01/2022	£2,261.79	Security Services
SEPURA LIMITED	06/01/2022	£1,088.00	Hardware - purchase

SEPURA LIMITED	25/01/2022	£5,400.00	Radio / Airwave - Equipment
SERJEANT'S INN CHAMBERS	06/01/2022	£675.00	Counsel Fees
SERJEANT'S INN CHAMBERS	10/02/2022	£10,108.80	Legal Costs
SIMPSON ASSOCIATES INFORMATION SERVICES LIMITED	31/01/2022	£26,500.00	Consultants Fees
SMSR LIMITED	26/01/2022	£10,287.50	Surveys and Related Costs
SNAP-ON UK HOLDINGS	07/01/2022	£561.50	Vehicle Workshop Equipment
SOFTCAT LIMITED	22/12/2021	£17,824.41	Hardware
SOFTCAT LIMITED	15/01/2022	£62,424.00	Software - Maintenance
SOFTCAT LIMITED	26/01/2022	£46,981.10	Hardware
SOFTCAT LIMITED	31/01/2022	£3,075.00	Software - Maintenance
SONIC COMMUNICATIONS LIMITED	26/01/2022	£714.00	Hardware - purchase
SONIC COMMUNICATIONS LIMITED	31/01/2022	£1,355.00	Hardware - purchase
SPANSET LIMITED	21/01/2022	£2,552.40	Specialist Operational Equipment
STAFFORDSHIRE UNIVERSITY	13/01/2022	£3,311.00	Other Third Party Payments
STANNAH LIFT SERVICES LIMITED	25/01/2022	£605.00	M&E Servicing
TDCOM LIMITED	07/01/2022	£1,750.00	Other Third Party Payments
TEQEX LIMITED	05/01/2022	£3,517.50	Hardware - purchase
TEQEX LIMITED	27/01/2022	£3,489.42	Hardware - purchase
THE AUTOMOBILE ASSOCIATION	11/01/2022	£2,418.80	Vehicle Recovery Costs
THE KNOWLEDGE ACADEMY LIMITED	22/11/2021	£1,195.00	External Training Course – Department Funded
THURLOW NUNN	12/01/2022	£522.74	Vehicles - Spares
THURLOW NUNN	14/01/2022	£1,674.06	Vehicle Repairs
THURLOW NUNN	19/01/2022	£656.61	Vehicles - Spares
THURLOW NUNN	21/01/2022	£2,363.61	Vehicle Repairs
THURLOW NUNN	28/01/2022	£687.97	Vehicles - Spares
THURLOW NUNN	31/01/2022	£667.01	Vehicle Repairs
TIAA LIMITED	01/02/2022	£9,961.20	Internal Audit Fee
TICK SOLUTIONS LIMITED	28/01/2022	£574.00	Furniture, Fixtures and Fittings
TLT LLP	30/12/2021	£2,261.00	Professional Fees
TRAMS LIMITED	18/01/2022	£801.20	Hardware - purchase
TREBLE 5 TREBLE 1 LIMITED	31/01/2022	£6,078.93	Other Partnerships
TRUVELO (UK) LIMITED	28/01/2022	£8,050.00	Specialist Operational Equipment
TRUVELO (UK) LIMITED	31/01/2022	£3,400.00	Specialist Operational Equipment
UNIVERSITY OF CAMBRIDGE	31/01/2022	£7,400.00	University Fees
UNIVERSITY OF CENTRAL LANCASHIRE	23/12/2021	£6,201.81	Other Third Party Payments
UNIVERSITY OF EAST ANGLIA	06/01/2022	£3,024.00	Grants to Voluntary Bodies
VETS 1 GROUP	12/01/2022	£600.23	Animals (Other than Stray, Banned or Dangerous)
VISIONMETRIC LIMITED	01/11/2021	£11,596.00	Software - Maintenance
VODAFONE LIMITED	01/01/2022	£13,336.75	Network Connectivity
VODAFONE LIMITED	20/01/2022	£1,776.00	Network Connectivity

VOHKUS LIMITED	18/01/2022	£1,319.79	Hardware
VOLKSWAGEN GROUP UK LIMITED	14/01/2022	£529.52	Vehicles - Spares
VOLKSWAGEN GROUP UK LIMITED	22/01/2022	£507.96	Vehicles - Spares
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	13/01/2022	£683.90	Detained Persons - Costs
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	23/01/2022	£1,809.83	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	31/01/2022	£582.28	SOC Consumables
WAYLAND PARTNERSHIP	05/01/2022	£1,587.48	Rent
WEIGHTMANS LLP	16/12/2021	£885.00	Public Liability
WEIGHTMANS LLP	28/01/2022	£7,870.50	Employers Liability
WEST MERCIA POLICE & CRIME COMMISSONER	27/01/2022	£16,320.00	Other Partnerships
WEST YORKSHIRE COMBINED AUTHORITY (WYCA)	25/01/2022	£6,803.50	ROCU CSE Third party recharges
WPC SOFTWARE LIMITED	04/01/2022	£33,967.41	Software - Maintenance
WURTH UK LIMITED	13/01/2022	£522.50	Vehicles - Spares
WYMONDHAM LIMITED	01/02/2022	£11,141.55	Service Charge
WYMONDHAM LIMITED	02/02/2022	£5,277.87	Subsistence Training
WYMONDHAM LIMITED	14/02/2022	£414,540.15	PFI Payment
WYMONDHAM TYRE SERVICES LIMITED	06/01/2022	£556.00	Vehicles - Tyres and Tubes
WYMONDHAM TYRE SERVICES LIMITED	31/01/2022	£704.00	Vehicles - Tyres and Tubes
XPS ADMINISTRATION LIMITED	17/01/2022	£8,500.00	Consortium service - Pensions
ZEST RECYCLE LIMITED	01/12/2021	£1,949.00	Refuse Collection
ZOHO CORPORATION PRIVATE LIMITED	02/02/2022	£4,223.00	Software - Maintenance
ZURICH MUNICIPAL	04/02/2022	£4,009.63	Vehicle Insurance