

NORFOLK CC
EXPENDITURE EXCEEDING £500 - JULY 2022

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
3I STUDIO LIMITED	23/06/2022	£3,420.00	Software
5 ESSEX COURT	01/06/2022	£675.00	Public Liability
5 ESSEX COURT	05/07/2022	£1,487.50	Counsel Fees
ACCESS UK LIMITED	03/06/2022	£24,688.39	Software
ADAM AND GREENWOOD FUNERAL HOME	08/06/2022	£670.00	Stationery and Office Consumables
ADVANCED SIMTECH LIMITED	14/06/2022	£2,264.30	Professional Fees
ADVOCACY AFTER FATAL DOMESTIC ABUSE (AAFDA)	19/05/2022	£1,250.00	Training Materials and Study Costs
AGIITO LIMITED	06/06/2022	£2,923.20	Hotel Accommodation
AGIITO LIMITED	12/06/2022	£1,270.92	Hotel Accommodation
AGIITO LIMITED	20/06/2022	£8,287.71	Hotel Accommodation
AGIITO LIMITED	21/06/2022	£4,666.50	Public Transport and Parking
AGIITO LIMITED	27/06/2022	£4,990.80	Hotel Accommodation
AGIITO LIMITED	30/06/2022	£955.24	Public Transport and Parking
AIRWAVE SOLUTIONS LIMITED	11/07/2022	£103,093.95	Airwave
ALLSTAR BUSINESS SOLUTIONS	30/06/2022	£2,657.30	Vehicle Fuel
AMR ELECTRICAL SERVICES LIMITED	15/06/2022	£899.98	Building Maintenance
AMR ELECTRICAL SERVICES LIMITED	30/06/2022	£1,053.19	Building Maintenance
AMR MECHANICAL SERVICES LIMITED	10/06/2022	£1,572.70	Building Maintenance
AMR MECHANICAL SERVICES LIMITED	28/06/2022	£2,354.40	M&E Servicing

ANDREW GOODBURN	06/06/2022	£570.00	External Training Course
ANGLIA RUSKIN UNIVERSITY	10/06/2022	£4,566.67	DHEP Training Costs
ANGLIA RUSKIN UNIVERSITY	07/07/2022	£4,566.67	DHEP Training Costs
ANGLIA THERAPY	08/06/2022	£580.50	Victim's Expenses
ANGLIAN DEMOLITION AND ASBESTOS LIMITED	14/06/2022	£2,025.00	Building Works - Other
ARKTIS LIMITED	22/06/2022	£970.00	Clothing and Uniforms
ARNOLDS KEYS LLP	11/02/2022	£8,601.33	Service Charge
AXON PUBLIC SAFETY UK LIMITED	15/06/2022	£28,600.00	Taser Consumables
AYTON HOUSE LIMITED	27/06/2022	£1,777.50	Hire of Rooms/Premises
BALLICOM LIMITED	21/06/2022	£1,625.60	Telephony Equipment
BANNER	11/11/2021	£1,311.60	Hardware
BANNER	20/06/2022	£1,178.00	Hardware
BANNER	28/06/2022	£1,178.00	Hardware
BIRKETTS LLP	29/04/2022	£3,516.00	Land and Building Disposal Costs
BIRKETTS LLP	25/07/2022	£28,858.36	Consultant Estates Fees
BLUE LIGHT PUBLISHING (POLICE PASS)	20/06/2022	£3,851.58	Training Materials and Study Costs
BOXXE LIMITED	30/06/2022	£33,256.44	Software
BRITISH TELECOMMUNICATIONS PLC	15/06/2022	£2,126.42	Intruder Alarms
BRITISH TELECOMMUNICATIONS PLC	08/07/2022	£12,888.12	Network Connectivity
CAPITA TRANSLATION AND INTERPRETING LIMITED	29/06/2022	£4,927.81	Interpreters Fees
CBRE MANAGED SERVICES LIMITED	23/06/2022	£2,857.56	Building Maintenance
CCS MEDIA LIMITED	30/06/2022	£619.49	Hardware
CERTAS ENERGY	24/06/2022	£1,423.57	Heating Fuel Oil
CERTAS ENERGY	05/07/2022	£23,187.00	Vehicle Fuel
CHAPLIN FARRANT LIMITED	31/05/2022	£105,642.22	Building Works
CHAPLIN FARRANT LIMITED	30/06/2022	£77,504.75	Building Works

CINTRA LIMITED	08/06/2022	£15,697.40	Interpreters Fees
CIRRUS RESEARCH PLC	16/06/2022	£570.00	Maintenance Operation Equipment
CISION (GORKANA)	02/07/2022	£2,357.25	Subscriptions
CIVICA UK LIMITED	21/04/2022	£3,178.35	Hardware
CLAD SAFETY LIMITED	09/06/2022	£620.10	Clothing and Uniforms
CLEARTONE TELECOMS LIMITED	15/06/2022	£1,658.00	Hardware
CLUCAS MOE LIMITED	23/06/2022	£14,905.50	Specialist Operational Training Equipment
COBUILD NORFOLK LIMITED	06/06/2022	£22,849.74	Building Works
COBUILD NORFOLK LIMITED	22/06/2022	£21,912.73	Planned Maintenance
COBUILD NORFOLK LIMITED	30/06/2022	£4,766.09	Planned Maintenance
COLENA LIMITED (HELIGUY)	11/04/2022	£9,685.25	External Training Course
COLLEGE OF POLICING	08/06/2022	£4,193.04	External Training Course
COLLEGE OF POLICING	16/06/2022	£9,512.50	Assessment Centres
COLLEGE OF POLICING	22/06/2022	£2,776.32	Exam Costs
COMBINED PRECISION COMPONENTS PLC	23/06/2022	£1,545.00	Hardware
COMMUNICATING MATTERS - ABELS LIMITED	26/06/2022	£3,373.04	External Training Course
COOKS BLINDS AND SHUTTERS LIMITED	16/05/2022	£990.00	M&E Servicing
COOKS BLINDS AND SHUTTERS LIMITED	30/06/2022	£2,162.20	M&E Servicing
COPTRZ LIMITED	16/06/2022	£590.00	Specialist Operational Equipment
CRG MEDICAL SERVICES LIMITED	07/07/2022	£84,877.84	FME
CROWN PET FOODS LIMITED	13/06/2022	£2,190.90	Police Dogs - Food
CROWN PET FOODS LIMITED	20/06/2022	£1,726.60	Police Dogs - Food
CSI EQUIPMENT LIMITED	15/06/2022	£728.50	Forensic Analysis
D.TEC INTERNATIONAL LIMITED	15/06/2022	£7,380.00	Drug Wipes
DELL COMPUTER CORPORATION LIMITED	08/06/2022	£6,374.50	Hardware
DELL COMPUTER CORPORATION LIMITED	09/06/2022	£6,374.50	Hardware

DELL COMPUTER CORPORATION LIMITED	12/06/2022	£7,139.44	Hardware
DELL COMPUTER CORPORATION LIMITED	15/06/2022	£1,003.51	Hardware
FMA	30/06/2022	£15,500.00	FMA Services
E RAND & SONS LIMITED	15/06/2022	£1,497.68	M&E Servicing
E RAND & SONS LIMITED	17/06/2022	£1,170.00	M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	30/06/2022	£6,415.70	Building Maintenance
EAST OF ENGLAND AMBULANCE NHS TRUST	29/06/2022	£650.00	External Training Course
EE LIMITED	03/07/2022	£1,234.59	Mobile Phone Call Charges
ENTERPRISE RENT-A-CAR	30/05/2022	£768.04	Hire of Vehicles
ENTERPRISE RENT-A-CAR	31/05/2022	£575.67	Hire of Vehicles
ENTERPRISE RENT-A-CAR	13/06/2022	£614.04	Hire of Vehicles
ENTERPRISE RENT-A-CAR	29/06/2022	£3,219.14	Vehicle Insurance
ENTERPRISE RENT-A-CAR	30/06/2022	£557.10	Hire of Vehicles
ENTERPRISE RENT-A-CAR	01/07/2022	£1,468.52	Hire of Vehicles
ENVAIR LIMITED	21/06/2022	£650.00	SOC Consumables
ERGO COMPUTING UK LIMITED	15/06/2022	£815.65	Hardware
FIRETEXT	16/06/2022	£1,000.00	Software Licences
FLINCH DESIGN	16/06/2022	£525.00	Photographic Materials
FORCE IT SOLUTIONS LIMITED	01/06/2022	£5,200.00	Software
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	21/05/2022	£1,155.20	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	14/06/2022	£6,881.72	Pathologists Fees
GILES BROTHERS GARAGE	21/06/2022	£525.00	MOT Test
GOODYEAR TYRES UK LIMITED	09/06/2022	£1,793.38	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	17/06/2022	£1,388.50	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	24/06/2022	£1,680.00	Vehicles - Tyres and Tubes
GOWLING WLG (UK) LLP	16/06/2022	£3,587.00	Counsel Fees

HCL TECHNOLOGIES UK LIMITED	15/06/2022	£47,396.25	Software Licences
HEALTHWORK GROUP LIMITED	13/06/2022	£525.00	SMP Doctors Fees
HEALTHWORK GROUP LIMITED	20/06/2022	£3,150.00	SMP Doctors Fees
HEALTHWORK GROUP LIMITED	12/07/2022	£3,150.00	SMP Doctors Fees
HOME OFFICE	06/05/2022	£30,713.18	Telecom Forensics
HORWICH FARRELLY	22/07/2022	£2,900.76	Vehicle Insurance
INCLUSIVE LEARNING LIMITED (SKILL BOOSTERS)	23/06/2022	£5,000.00	Software
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	13/06/2022	£3,600.00	Physiotherapy
INSPIRED ENERGY SOLUTIONS LIMITED	30/06/2022	£1,245.83	Other Energy Costs
INTEGRATED WATER SERVICES LIMITED	29/04/2022	£1,915.34	Water
INTEGRATED WATER SERVICES LIMITED	30/05/2022	£2,785.18	Water
INTEGRATED WATER SERVICES LIMITED	28/06/2022	£2,361.96	Water
JOHN LEWIS PARTNERSHIP	07/06/2022	£6,250.00	Rent
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/07/2022	£844,142.31	PFI Payment
KEELA INTERNATIONAL LIMITED	07/06/2022	£594.90	Office Equipment
KORN FERRY (UK) LIMITED	24/06/2022	£896.00	Professional Fees
LANGUAGELINE SOLUTIONS	31/05/2022	£969.34	Documentary Evidence
LASER TECH UK LIMITED	27/05/2022	£2,433.50	Maintenance Operation Equipment
LIND MOTORRAD LIMITED	08/06/2022	£559.73	Vehicle Repairs
LIND MOTORRAD LIMITED	21/06/2022	£977.26	Vehicles - Spares
MADEIRA UK LIMITED	05/07/2022	£1,482.42	Clothing and Uniforms
MJJ CONSULTING	08/06/2022	£570.00	External Training Course
MLA MICHAEL LUPTON ASSOCIATES	09/06/2022	£1,828.00	Clothing and Uniforms
MLL TELECOM LIMITED	24/06/2022	£2,849.00	Network Connectivity
MLL TELECOM LIMITED	01/07/2022	£63,384.76	Network Connectivity
MLL TELECOM LIMITED	01/07/2022	£32,853.89	Network Connectivity

NATASHA RUSSELL LIMITED	28/06/2022	£1,125.00	Conference and Seminar Fees
NEC SOFTWARE SOLUTIONS (UK) LIMITED	24/06/2022	£1,500.00	External Training Course
NIGHTSEARCHER LIMITED	21/06/2022	£2,200.70	Vehicles - Spares
NORFOLK COUNTY COUNCIL	20/06/2022	£982.10	Professional Fees
NORFOLK COUNTY COUNCIL	01/07/2022	£24,338.01	Partnership Grants
NORTHUMBRIAN WATER LIMITED	26/04/2022	£4,426.57	Rent
NORWICH CITY COUNCIL	15/06/2022	£516.29	Business Rates
NORWICH SUNBLINDS LIMITED	16/06/2022	£664.00	Building Maintenance
NORWICH SUNBLINDS LIMITED	30/06/2022	£1,207.00	Building Works
OCTAGON HOUSE CHAMBERS	14/07/2022	£600.00	Counsel Fees
ORTONA PROPERTIES LIMITED	11/06/2022	£8,891.25	Rent
PHOENIX SOFTWARE LIMITED	16/06/2022	£8,408.24	Software
PITNEY BOWES SOFTWARE EUROPE LIMITED	27/05/2022	£4,425.50	Stationery and Office Consumables
PITNEY BOWES SOFTWARE EUROPE LIMITED	15/06/2022	£17,095.00	Postage Costs
PLANDESCIL LIMITED	17/06/2022	£825.00	Consultant Estates Fees
POLCOMM TRAINING AND DEVELOPMENT (PCTD) LIMITED	13/06/2022	£1,150.00	External Training Course
PREMIER PARTNERSHIP	24/06/2022	£878.00	External Training Course
PRO TRAININGS EUROPE LIMITED	13/06/2022	£710.00	Training Materials and Study Costs
QUEEN ELIZABETH HOSPITAL KINGS LYNN NHST	14/06/2022	£644.05	Professional Fees
R AND M CLINIC LIMITED	07/07/2022	£2,397.60	Documentary Evidence
RANDSTAD SOLUTIONS LIMITED	27/04/2022	£15,265.30	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	04/05/2022	£9,501.17	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	11/05/2022	£16,010.73	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	18/05/2022	£11,383.58	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	25/05/2022	£11,216.31	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	31/05/2022	£10,728.00	Agency / Temp Staff

RANDSTAD SOLUTIONS LIMITED	08/06/2022	£8,120.44	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	15/06/2022	£42,778.57	Agency / Temp Staff
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	31/05/2022	£1,071.77	Mobile Phone Call Charges
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	28/06/2022	£1,258.33	Mobile Phone Call Charges
REVEAL MEDIA LIMITED	01/07/2022	£318,247.30	Hardware
ROBINSON GALE-TASH UK LIMITED	23/06/2022	£641.60	Vehicles - Spares
ROBINSONS AUTOSERV	06/05/2022	£1,476.79	Vehicle Repairs
ROYAL MAIL	10/06/2022	£1,057.10	Postage Costs
ROYAL MAIL	01/07/2022	£1,218.55	Postage Costs
RS COMPONENTS LIMITED	06/06/2022	£807.26	Vehicles - Spares
RSG ENGINEERING LIMITED	07/06/2022	£501.91	Vehicles - Road
RUNMYCAR LIMITED	06/06/2022	£1,450.36	Vehicle Insurance
RUNMYCAR LIMITED	23/06/2022	£3,823.28	Vehicle Insurance
RUNMYCAR LIMITED	24/06/2022	£1,501.22	Vehicle Insurance
RUNMYCAR LIMITED	28/06/2022	£1,273.77	Vehicle Insurance
RUNMYCAR LIMITED	30/06/2022	£3,217.88	Vehicle Insurance
S4 TRAINING CONSULTANCY LIMITED	29/06/2022	£1,726.15	Firearm equipment
SABEHIA CONSULTING LIMITED	28/06/2022	£10,844.50	Consultants Fees
SAFARILAND UK	30/06/2022	£1,702.06	Clothing and Uniforms
SATCHELL MORAN SOLICITORS	06/07/2022	£3,825.00	Public Liability
SBFM LIMITED	30/06/2022	£56,817.41	Cleaning Contract
SEPURA LIMITED	09/06/2022	£1,207.44	Radio / Airwave - Equipment
SEPURA LIMITED	14/06/2022	£857.54	Radio / Airwave - Equipment
SEPURA LIMITED	29/06/2022	£540.00	Hardware - purchase
SIMPSON ASSOCIATES INFORMATION SERVICES LIMITED	30/06/2022	£29,622.28	Consultants Fees
SONIC COMMUNICATIONS LIMITED	23/06/2022	£1,165.00	Hardware - purchase

SONIC COMMUNICATIONS LIMITED	30/06/2022	£802.00	Radio / Airwave - Equipment
SPECIALIST POWER SYSTEMS LIMITED	13/06/2022	£6,830.60	Hardware
SPECIALIST SECURITY TRAINING	07/06/2022	£570.00	External Training Course
SPENNY G'S LIMITED	30/04/2022	£851.00	Vehicle Cleaning
SPROWSTON MANOR HOTEL GOLF AND COUNTRY CLUB	07/07/2022	£1,614.14	Catering
SPROWSTON MANOR HOTEL GOLF AND COUNTRY CLUB	11/07/2022	£700.00	Hire of Rooms/Premises
T AND C SERVICES (1990) LIMITED	09/06/2022	£825.00	Roads Policing Equipment
TEQEX LIMITED	23/06/2022	£889.50	Hardware
THE AUTOMOBILE ASSOCIATION	08/06/2022	£6,353.00	Vehicle Recovery Costs
THE MCL GROUP (INT) LIMITED T-A MCL MEDICS	10/06/2022	£7,642.50	Counselling and Supervision
THE STATIONERY OFFICE LIMITED	10/06/2022	£2,000.00	Training Materials and Study Costs
THURLOW NUNN	16/06/2022	£1,945.94	Vehicle Repairs
TICK SOLUTIONS LIMITED	10/06/2022	£534.30	Furniture, Fixtures and Fittings
TRUTHLYTRUE	22/06/2022	£1,680.00	Victim's Expenses
TRUVELO (UK) LIMITED	14/06/2022	£596.00	Other Operational Expenses
TRUVELO (UK) LIMITED	23/06/2022	£1,070.00	Specialist Operational Equipment
VIKING DIRECT LIMITED (OFFICE DEPOT INTERNATIONAL)	10/06/2022	£685.00	Telephony Equipment
VODAFONE LIMITED	28/06/2022	£1,776.00	Network Connectivity
VODAFONE LIMITED	01/07/2022	£13,336.75	Network Connectivity
VOHKUS LIMITED	08/06/2022	£583.07	Hardware
VOLVO CAR UK LIMITED	23/06/2022	£134,321.16	Vehicles - Road
VR FORENSICS	01/07/2022	£2,275.00	Professional Fees
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	13/06/2022	£3,709.45	Forensic Analysis
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	27/06/2022	£542.24	SOC Consumables
WEIGHTMANS LLP	28/02/2022	£2,041.10	Vehicle Insurance
WEISS TECHNIK UK LIMITED	28/06/2022	£3,311.00	SOC Consumables

WORCESTERSHIRE MEDAL SERVICE LIMITED	14/06/2022	£3,812.90	Presentations and Awards
WYMONDHAM LIMITED	01/07/2022	£11,393.91	PFI Payment
WYMONDHAM LIMITED	14/07/2022	£429,639.68	PFI Payment
XPS ADMINISTRATION LIMITED	15/06/2022	£17,000.00	Pensions
ZEST RECYCLE LIMITED	31/03/2022	£9,297.48	Waste Collection
ZEST RECYCLE LIMITED	30/04/2022	£7,848.60	Waste Collection
ZEST RECYCLE LIMITED	31/05/2022	£7,791.98	Waste Collection