

NORFOLK CC
EXPENDITURE EXCEEDING £500 - NOVEMBER 2022

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 ESSEX COURT	03/08/2022	£875.00	Counsel Fees
5 ESSEX COURT	03/11/2022	£41,250.00	Legal Costs
5 ESSEX COURT	04/11/2022	£700.00	Counsel Fees
ABBOTT TOXICOLOGY LIMITED	07/10/2022	£5,400.00	Specialist Operational
AGIITO LIMITED	06/10/2022	£4,431.98	Hotel Accommodation
AGIITO LIMITED	12/10/2022	£5,857.88	Hotel Accommodation
AGIITO LIMITED	19/10/2022	£11,192.98	Travel Costs
AGIITO LIMITED	20/10/2022	£6,291.01	Hotel Accommodation
AGIITO LIMITED	27/10/2022	£12,325.05	Hotel Accommodation
AGIITO LIMITED	28/10/2022	£2,580.13	Travel Costs
AI TRAINING SERVICES LIMITED	06/10/2022	£6,930.00	External Training Course
AIRWAVE SOLUTIONS LIMITED	08/11/2022	£115,917.12	Airwave
AKHTER COMPUTERS PLC	20/10/2022	£1,661.49	Software Licences
ALLSTAR BUSINESS SOLUTIONS	15/10/2022	£2,618.16	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	31/10/2022	£67,254.92	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	15/11/2022	£4,303.33	Vehicle Fuel
ALTIA SOLUTIONS LIMITED	10/10/2022	£2,260.00	Software - Maintenance
AMR ELECTRICAL SERVICES LIMITED	20/07/2022	£1,928.85	Maintenance
AMR ELECTRICAL SERVICES LIMITED	21/10/2022	£628.12	Maintenance
AMR MECHANICAL SERVICES LIMITED	24/10/2022	£1,779.22	Maintenance
ANGLIA RUSKIN UNIVERSITY	13/10/2022	£10,275.00	DHEP Training Costs
ANGLIAN WATER BUSINESS	29/10/2022	£4,880.28	Utilities
ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LIMITED	31/10/2022	£752.85	Rent
APEX SIGNS AND ENGRAVING LIMITED	29/09/2022	£4,866.60	Building Works
APEX SIGNS AND ENGRAVING LIMITED	24/10/2022	£1,100.00	Maintenance
ARKTIS LIMITED	13/10/2022	£1,940.00	Clothing and Uniforms
ASSOCIATION OF POLICE COMMUNICATORS	09/11/2022	£625.00	External Training Course
AUXILLIS SERVICES LIMITED	10/11/2022	£3,249.44	Vehicle Insurance
B J BALLS AND PARTNERS	25/01/2021	£925.00	Rent
BALLICOM LIMITED	19/10/2022	£1,200.00	Hardware - purchase
BALLICOM LIMITED	24/10/2022	£1,800.00	Hardware - purchase
BANNER	24/10/2022	£1,130.88	Hardware - purchase
BAUER RADIO LIMITED	23/10/2022	£2,000.00	External Advertising
BDP CREATIVE SOLUTIONS LIMITED	04/10/2022	£1,858.00	Marketing
BECHTLE DIRECT LIMITED	06/10/2022	£1,132.90	Hardware - purchase
BIRKETTS LLP	19/10/2022	£4,007.00	Consultant Estates Fees
BMW (UK) LIMITED	30/10/2022	£700.00	External Training Course
BOXXE LIMITED	18/10/2022	£1,067.00	Vehicles - Spares
BRITISH TELECOMMUNICATIONS PLC	08/10/2022	£8,837.58	Fixed Telephone Line Rental
BRITISH TELECOMMUNICATIONS PLC	26/10/2022	£1,120.00	Subscriber Telephone costs
BYTES SOFTWARE SERVICES LIMITED	28/09/2022	£2,500.00	Consultants Fees
CABINET OFFICE	27/01/2022	£9,656.01	Professional Fees
CABINET OFFICE	12/05/2022	£6,745.86	Professional Fees
CABINET OFFICE	05/07/2022	£6,745.86	Professional Fees
CASTROL (UK) LIMITED	24/10/2022	£1,127.36	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	20/09/2022	£7,005.55	Grounds & Caretaking Contract
CDW LIMITED	28/10/2022	£1,122.66	Software - Maintenance
CERTAS ENERGY	03/11/2022	£2,182.63	Heating Fuel Oil
CHARACTERS (DRAMA BASED LEARNING) LIMITED	09/10/2022	£864.40	Training Materials and Study
CHARACTERS (DRAMA BASED LEARNING) LIMITED	24/10/2022	£1,050.14	Training Materials and Study
CINTRA LIMITED	05/10/2022	£12,133.71	Interpreters Fees
CITYSPRINT (UK) LIMITED	31/10/2022	£1,053.20	Courier Costs
CIVIL DEFENCE SUPPLY LIMITED	01/11/2022	£5,540.00	Specialist Operational Training
CLUCAS MOE LIMITED	14/09/2022	£1,225.00	Firearm equipment
COBUILD NORFOLK LIMITED	10/10/2022	£725.50	Maintenance
COLLEGE OF POLICING	28/09/2022	£1,283.00	Training Materials and Study
COLLEGE OF POLICING	12/10/2022	£1,663.90	External Training Course
COLLEGE OF POLICING	20/10/2022	£1,735.50	Exam Costs
COMBINED PRECISION COMPONENTS PLC	25/10/2022	£1,318.00	Hardware - purchase
COMMUNICATING MATTERS - ABELS LIMITED	21/10/2022	£3,373.04	External Training Course

COMPUTER RECYCLERS UK LIMITED	20/10/2022	£1,750.00	Technology Destruction
CONNECTIX LIMITED	01/11/2022	£1,960.00	Hardware - purchase
CONSTANT COOLING LIMITED	09/09/2022	£4,329.21	Maintenance
CONSTANT COOLING LIMITED	07/10/2022	£14,086.52	Furniture and Fittings
COPTRZ LIMITED	11/10/2022	£14,672.00	Specialist Operational
CRG MEDICAL SERVICES LIMITED	03/10/2022	£86,937.93	FME Contract Payments
CROIX DEAF INTERMEDIARY	25/10/2022	£700.68	Intermediary Charges
CROWN PET FOODS LIMITED	17/10/2022	£1,143.80	Police Dogs - Food
D.TEC INTERNATIONAL LIMITED	18/10/2022	£7,884.00	Drug Wipes
DAC BEACHCROFT LLP	30/10/2022	£17,978.38	Legal Costs
DELL COMPUTER CORPORATION LIMITED	05/10/2022	£15,921.00	Hardware
DELL COMPUTER CORPORATION LIMITED	14/10/2022	£11,630.00	Hardware
DELL COMPUTER CORPORATION LIMITED	24/10/2022	£5,060.90	Hardware
DELL COMPUTER CORPORATION LIMITED	01/11/2022	£1,487.00	Hardware
DERBY UNITEX LIMITED	11/10/2022	£11,338.14	Clothing and Uniforms
DHL SUPPLY CHAIN LIMITED	31/10/2022	£4,846.50	Clothing and Uniforms
FMA	31/10/2022	£15,750.00	FMA Services
DRAEGER SAFETY UK LIMITED	20/10/2022	£541.26	Breath Testing Equipment
DRONE TRAINING LIMITED (THE AERIAL ACADEMY)	14/03/2022	£1,125.00	Registration Fees
DUN & BRADSTREET LIMITED	29/09/2022	£14,000.00	Licence Fees
E RAND & SONS LIMITED	30/09/2022	£650.00	Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	31/10/2022	£8,814.18	Maintenance
EDMUNDSON ELECTRICAL LIMITED	22/11/2022	£678.00	Data - Project Management
EE LIMITED	03/11/2022	£1,642.15	Mobile Phone Call Charges
ENTERPRISE RENT-A-CAR	03/10/2022	£500.08	Hire of Vehicles
ENTERPRISE RENT-A-CAR	10/10/2022	£500.08	Hire of Vehicles
ENTERPRISE RENT-A-CAR	17/10/2022	£827.96	Hire of Vehicles
ENTERPRISE RENT-A-CAR	20/10/2022	£813.73	Vehicle Insurance
ENTERPRISE RENT-A-CAR	24/10/2022	£505.96	Hire of Vehicles
ENTERPRISE RENT-A-CAR	31/10/2022	£1,075.75	Hire of Vehicles
ESEDIRECT LIMITED	18/10/2022	£46,557.00	Building Works
ESEDIRECT LIMITED	24/10/2022	£1,013.00	Building Works
ESPO	10/10/2022	£690.00	Furniture, Fixtures and Fittings
ESPO	18/10/2022	£560.00	Furniture, Fixtures and Fittings
ESPO	24/10/2022	£1,406.00	Building Works
EURO CAR PARTS LIMITED	18/10/2022	£1,144.60	Vehicles - Spares
FAST KEY SERVICES LIMITED	28/10/2022	£695.96	Furniture, Fixtures and Fittings
FAT MEDIA LIMITED (TRADING AS READING ROOM)	31/10/2022	£596.04	Software Licences
FIREMARK LIMITED	28/10/2022	£2,433.20	Specialist Operational Training
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	27/10/2022	£744.33	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	21/10/2022	£2,840.86	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	28/10/2022	£2,840.86	Pathologists Fees
GALVION INCORPORATED	26/10/2022	£1,169.28	Specialist Operational
GB GROUP PLC	14/10/2022	£53,925.00	Software - Maintenance
GILES BROTHERS GARAGE	17/10/2022	£735.00	MOT Test
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	24/10/2022	£978.25	External Training Course
GOODSAM LIMITED	23/10/2022	£49,000.00	Software Licences
GOODYEAR TYRES UK LIMITED	05/10/2022	£2,796.70	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	07/10/2022	£1,421.47	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	11/10/2022	£519.71	Vehicles - Spares
GOODYEAR TYRES UK LIMITED	28/10/2022	£563.37	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	30/10/2022	£1,531.52	Vehicles - Tyres and Tubes
GREAT YARMOUTH BOROUGH COUNCIL	11/10/2022	£9,605.75	Business Rates
GREAT YARMOUTH GLASS	16/11/2022	£1,051.20	Public Liability
GRESHAM OFFICE FURNITURE LIMITED	19/04/2022	£1,057.80	Keys and Locks
GRESHAM OFFICE FURNITURE LIMITED	07/10/2022	£64,724.30	Building Works
GRESHAM OFFICE FURNITURE LIMITED	11/10/2022	£2,114.28	Building Works
GRESHAM OFFICE FURNITURE LIMITED	25/10/2022	£8,703.00	Building Works
HARROW GREEN LIMITED	07/10/2022	£1,047.93	Building Works
HEALTHWORK GROUP LIMITED	06/09/2022	£550.00	Training Materials and Study
HEALTHWORK GROUP LIMITED	10/10/2022	£5,250.00	SMP Doctors Fees
HEALTHWORK GROUP LIMITED	24/10/2022	£2,625.00	SMP Doctors Fees
HEALTHWORK GROUP LIMITED	31/10/2022	£525.00	SMP Doctors Fees
HOLDEN MOTORS LIMITED	25/10/2022	£558.46	Vehicles - Spares
INCHCAPE NORWICH	18/10/2022	£737.85	Vehicles - Spares
INCHCAPE NORWICH	01/11/2022	£529.99	Vehicles - Spares

INJENUITY LIMITED	26/10/2022	£525.00	Software - Maintenance
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	14/10/2022	£3,510.00	Physiotherapy
INSIGHT DIRECT (UK) LIMITED	12/10/2022	£8,569.60	Hardware-Maintenance
INSPIRED ENERGY SOLUTIONS LIMITED	31/10/2022	£1,245.83	Energy Costs
INTEGRATED WATER SERVICES LIMITED	29/09/2022	£2,103.38	Building Works
INTEGRATED WATER SERVICES LIMITED	31/10/2022	£1,974.10	Building Works
INTRAMARK GROUP LIMITED	14/10/2022	£1,284.30	Clothing and Uniforms
IRVINGS LAW SOLICITORS	16/11/2022	£5,250.00	Public Liability
JARROLD AND SONS LIMITED	08/11/2022	£81,643.43	Rent
JENOPTIK TRAFFIC SOLUTIONS UK	26/10/2022	£218,106.59	Maintenance Specialist
JUMA COMMUNICATIONS LIMITED	27/05/2022	£2,577.50	Hardware - purchase
JUMA COMMUNICATIONS LIMITED	01/11/2022	£1,295.00	Hardware - purchase
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/11/2022	£816,892.79	PFI Payment
KEELA INTERNATIONAL LIMITED	06/10/2022	£3,757.13	Clothing and Uniforms
KEELA INTERNATIONAL LIMITED	21/10/2022	£843.70	Clothing and Uniforms
LAMBERTS (NORWICH) LIMITED	10/10/2022	£1,387.67	Building Works
MARSH LIMITED	12/10/2022	£22,826.85	Insurance Costs
MARSH LIMITED	09/11/2022	£61,582.08	Insurance Costs
MATRIX MANAGED MARKETPLACES LIMITED	13/10/2022	£3,766.89	Consultants Fees
MEDIA AND COMMUNICATION (BEST4SYSTEMS)	27/10/2022	£3,577.00	Hardware
MEHLER VARIO SYSTEM GMBH	23/09/2022	£1,333.20	Clothing and Uniforms
MEHLER VARIO SYSTEM GMBH	30/09/2022	£19,449.90	Clothing and Uniforms
MIDLAND PATHOLOGY SERVICES LIMITED	30/09/2022	£589.40	Pathology
MLA MICHAEL LUPTON ASSOCIATES	14/10/2022	£737.55	Clothing and Uniforms
MLL TELECOM LIMITED	21/10/2022	£37,337.43	Network Connectivity
MLL TELECOM LIMITED	28/10/2022	£3,750.88	Network Connectivity
MOJO MEDIA (NORFOLK) LIMITED	24/10/2022	£3,442.55	Marketing
MOTUS GROUP (UK) LIMITED	15/09/2022	£2,231.00	Vehicle Repairs
MOUNTAIN HEALTHCARE LIMITED	01/11/2022	£31,636.07	SARC Doctors
NEC SOFTWARE SOLUTIONS (UK) LIMITED	07/10/2022	£7,333.00	Software Licences
NORFOLK COUNTY COUNCIL	11/10/2022	£53,271.00	Partnerships
NORTHUMBRIAN WATER GROUP BUSINESS (NWG / WAVE)	11/10/2022	£736.87	Utilities
NORTHUMBRIAN WATER GROUP BUSINESS (NWG / WAVE)	11/11/2022	£1,128.01	Utilities
NORWICH CITY COUNCIL	11/10/2022	£2,425.50	Business Rates
NPOWER LIMITED	16/10/2022	£19,229.11	Utilities
NPS PROPERTY CONSULTANTS LIMITED	30/10/2022	£1,166.07	Consultant Estates Fees
NTA PSYCHOLOGICAL SCREENING LIMITED	04/10/2022	£2,650.00	Psychology Services
OLEEO LIMITED	01/11/2022	£78,035.20	Software - Maintenance
ONE CALL CLAIMS LIMITED	17/11/2022	£633.55	Insurance
ONEFILE LIMITED	05/10/2022	£24,000.00	Training Materials and Study
PAYPOINT NETWORK LIMITED	03/11/2022	£540.00	Telecom Forensics
PHOENIX SOFTWARE LIMITED	17/10/2022	£12,283.21	Software - purchase
PHOENIX SOFTWARE LIMITED	21/10/2022	£19,320.00	Microsoft Licences
PITNEY BOWES SOFTWARE EUROPE LIMITED	18/10/2022	£17,228.97	Postage Costs
PRICE WESTERN LEATHER CO LIMITED	12/10/2022	£2,775.00	Clothing and Uniforms
PRICE WESTERN LEATHER CO LIMITED	21/10/2022	£1,854.00	Clothing and Uniforms
PRIMETAKE LIMITED	18/10/2022	£505.31	Building Works
PROBRAND LIMITED	16/09/2022	£2,651.19	CCTV Equipment (Operational)
PROBRAND LIMITED	25/10/2022	£797.20	Telephony Equipment
PRO-TECT SAFETY SIGNS	20/10/2022	£5,784.95	Vehicle Workshop Equipment
QUADIENT UK LIMITED	27/09/2022	£1,903.58	Postage Costs
QUADIENT UK LIMITED	25/10/2022	£4,148.82	Stationery and Office
QUADIENT UK LIMITED	05/11/2022	£10,000.00	Postage Costs
QUEEN ELIZABETH HALL	06/10/2022	£585.00	Hire of Rooms/Premises
R G CARTER DRAYTON LIMITED	13/10/2022	£221,149.51	Building Works
RANDSTAD SOLUTIONS LIMITED	18/08/2022	£14,770.11	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	08/09/2022	£15,778.49	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	14/09/2022	£4,848.05	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	23/09/2022	£19,329.47	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	30/09/2022	£13,958.08	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	07/10/2022	£17,443.08	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	14/10/2022	£11,828.49	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	21/10/2022	£14,935.61	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	31/10/2022	£15,727.46	Agency / Temp Staff
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	31/10/2022	£2,744.26	Mobile Phone Call Charges
RED BOX RECORDERS	30/07/2022	£44,595.20	Hardware

RED SNAPPER MANAGED SERVICES LIMITED	30/09/2022	£25,494.00	Professional Fees
RISC (RESEARCH AND INTELLIGENCE SUPPORT CENTRE)	03/11/2022	£5,000.00	External Training Course
ROCK POOL LIFE CIC	13/10/2022	£7,900.00	Training Materials and Study
ROYAL MAIL	09/09/2022	£1,059.90	Postage Costs
ROYAL MAIL	21/10/2022	£1,169.60	Postage Costs
ROYAL MAIL	25/10/2022	£825.00	Postage Costs
RUNMYCAR LIMITED	06/10/2022	£2,383.29	Vehicle Insurance
RUNMYCAR LIMITED	20/10/2022	£9,792.66	Vehicle Insurance
RUNMYCAR LIMITED	26/10/2022	£10,584.38	Vehicle Insurance
SAFARILAND UK	24/10/2022	£3,805.00	Clothing and Uniforms
SATCHELL MORAN SOLICITORS	25/11/2022	£7,500.00	Public Liability
SBFM LIMITED	31/10/2022	£56,817.41	Cleaning Contract
SEED BROTHERS (EAST ANGLIA) LIMITED	10/10/2022	£533.53	Vehicles - Spares
SEPURA LIMITED	31/10/2022	£7,588.40	Radio / Airwave - Equipment
SFJ AWARDS SKILLS FOR JUSTICE (ENTERPRISES) LIMITED	31/10/2022	£3,591.00	Training Materials and Study
SIMPSON ASSOCIATES INFORMATION SERVICES LIMITED	31/10/2022	£36,500.00	Consultants Fees
SMSR LIMITED	01/11/2022	£10,287.50	Surveys and Related Costs
SOCIALB LIMITED	19/10/2022	£3,240.00	Marketing
SOFTCAT LIMITED	29/04/2022	£30,142.36	Hardware
SOFTCAT LIMITED	07/10/2022	£13,000.00	Software Licences - Capital
SOFTCAT LIMITED	27/10/2022	£1,773.12	Hardware
SONIC COMMUNICATIONS LIMITED	13/10/2022	£1,467.00	Clothing and Uniforms
SOUTH GREEN PARK LIMITED	18/10/2022	£908.80	Hire of Rooms/Premises
SPANSET LIMITED	20/10/2022	£766.66	Specialist Operational
SPECIALIST COMPUTER CENTRES PLC	20/10/2022	£124,056.93	STORM Support
SPECIALIST SECURITY TRAINING	24/10/2022	£570.00	External Training Course
SSE METERING LIMITED	02/02/2022	£1,334.14	Electricity
TACTREE	07/10/2022	£1,393.45	Clothing and Uniforms
TDCOM LIMITED	07/10/2022	£5,950.00	Systems Development
TDCOM LIMITED	30/10/2022	£3,500.00	Systems Development
TDCOM LIMITED	03/11/2022	£1,050.00	Systems Development
TESCO UNDERWRITING LIMITED	18/11/2022	£1,837.25	Vehicle Insurance
THE AUTOMOBILE ASSOCIATION	11/10/2022	£1,953.83	Vehicle Recovery Costs
THE BODYCENTRE LIMITED	01/11/2022	£1,134.71	Vehicle Insurance
THE HEIGHTEC GROUP LIMITED	22/09/2022	£5,015.00	External Training Course
THE INVESTIGATOR CONFERENCES AND PUBLISHING LIMITED	31/10/2022	£897.00	Conference and Seminar Fees
THE KNOWLEDGE ACADEMY LIMITED	16/11/2022	£999.99	External Training Course
THURLOW NUNN	29/09/2022	£11,257.22	Vehicle Repairs
TIAA LIMITED	01/11/2022	£9,000.00	Internal Audit Fee
TOYE KENNING AND SPENCER LIMITED	06/10/2022	£7,363.50	Clothing and Uniforms
TREBLE 5 TREBLE 1 LIMITED	27/10/2022	£6,079.00	Partnerships
TRUVELO (UK) LIMITED	12/10/2022	£9,530.00	Specialist Operational
TRUVELO (UK) LIMITED	31/10/2022	£28,450.00	Non IT Equipment
VANTAGE VC LIMITED	25/10/2022	£1,425.00	Vehicles - Road
VODAFONE LIMITED	01/10/2022	£14,864.75	Network Connectivity
VODAFONE LIMITED	17/10/2022	£1,776.00	Network Connectivity
VODAFONE LIMITED	01/11/2022	£3,056.00	Network Management
VOHKUS LIMITED	26/10/2022	£541.64	Hardware - purchase
VOLKSWAGEN GROUP UK LIMITED	13/10/2022	£1,260.00	Vehicles - Spares
VOLVO CAR UK LIMITED	26/05/2022	£52,865.51	Vehicles - Road
VR FORENSICS	27/10/2022	£1,330.00	Professional Fees
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	12/10/2022	£624.10	Forensic Analysis
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	23/10/2022	£1,751.64	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	31/10/2022	£552.00	Forensic Analysis
WAREHOUSE EXPRESS (WEX)	01/10/2022	£1,279.72	Photographic Materials
WEETING TYRES LIMITED T/A PAGE AND BIRD	14/10/2022	£2,035.00	Vehicles - Tyres and Tubes
WEIGHTMANS LLP	27/10/2022	£1,012.00	Public Liability
WEIGHTMANS LLP	31/10/2022	£4,446.00	Public Liability
WORKIN TOGS LIMITED	10/10/2022	£544.50	Clothing and Uniforms
WYMONDHAM LIMITED	01/11/2022	£11,393.91	PFI Payment
WYMONDHAM LIMITED	14/11/2022	£414,791.28	PFI Payment
WYMONDHAM LIMITED	22/11/2022	£6,004.45	Refreshments at Meetings
WYMONDHAM RUGBY CLUB	01/11/2022	£800.00	Catering
ZEST RECYCLE LIMITED	30/09/2022	£8,989.00	Waste Collection
ZURICH MUNICIPAL	12/10/2022	£8,730.60	Vehicle Insurance
ZURICH MUNICIPAL	20/10/2022	£746.00	Vehicle Insurance