

NORFOLK CC  
EXPENDITURE EXCEEDING £500 - APRIL 2020

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 ESSEX COURT	01/04/2020	£675.00	Legal Costs
5 ESSEX COURT	05/04/2020	£4,920.00	Counsel Fees
A&GP TRADING LIMITED T/A CABLENET	17/03/2020	£1,217.76	Building Minor Works
ADVANCED LASER IMAGING LIMITED	18/03/2020	£3,025.00	Consultants Fees
AERO HEALTHCARE	11/03/2020	£740.80	Specialist Operational Equipment
AERO HEALTHCARE	18/03/2020	£2,088.06	Specialist Operational Equipment
AF AFFINITY LIMITED (SUBSID ANGLIA FARMERS)	31/03/2020	£1,079.50	Heating Fuel Oil
AI MEDIA COMMS	02/04/2020	£8,137.00	Software - Maintenance
AI TRAINING SERVICES LIMITED	04/03/2020	£1,260.00	Maintenance Roads Policing Equipment
AI TRAINING SERVICES LIMITED	09/03/2020	£12,553.33	External Training Course – Department Funded
AIRWAVE SOLUTIONS LIMITED	08/04/2020	£109,165.48	Airwave
ALLSTAR BUSINESS SOLUTIONS	31/03/2020	£21,088.16	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	15/04/2020	£6,757.12	Control Accounts - Vehicle fuel
AMR ELECTRICAL SERVICES LIMITED	05/03/2020	£648.48	Reactive Maintenance - Fabric - Building.
AMR ELECTRICAL SERVICES LIMITED	20/03/2020	£2,220.00	M&E Servicing
AMR ELECTRICAL SERVICES LIMITED	25/03/2020	£2,220.00	M&E Servicing
AMR ELECTRICAL SERVICES LIMITED	26/03/2020	£999.70	Building Minor Works
AMR ELECTRICAL SERVICES LIMITED	31/03/2020	£1,250.15	Reactive Maintenance - Fabric - Building.
AMR MECHANICAL SERVICES LIMITED	04/03/2020	£1,500.99	Reactive Maintenance - Fabric - Building.
ANGLIAN WATER BUSINESS	25/03/2020	£7,110.99	Control Accounts - Utilities
ANGLIAN WATER BUSINESS	26/03/2020	£753.33	Control Accounts - Utilities
ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LIMITED	31/03/2020	£752.85	Rent
ARKTIS LIMITED	06/03/2020	£1,056.00	Clothing and Uniforms
ARMSTRONG WATSON LLP	31/01/2020	£7,000.00	Doctors Statements
ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	31/03/2020	£2,177.14	Subscriptions
AXON PUBLIC SAFETY UK LIMITED	23/03/2020	£27,225.00	Non IT Equipment
BALLYCLARE	05/03/2020	£2,400.00	Clothing and Uniforms
BANNER	06/03/2020	£696.00	PFI Payments
BANNER	26/03/2020	£6,997.76	Hardware
BEHAVIOURAL MEASURES UK	05/03/2020	£5,000.00	External Training Course – Department Funded
BENNETT SAFETYWEAR LIMITED	03/04/2020	£800.00	Inventory A/P Accrual
BIDWELLS	23/03/2020	£15,583.75	Land Purchase
BIDWELLS	31/03/2020	£5,375.00	Building Works - Other
BIRKETTS LLP	13/01/2020	£509.00	Building Works - Other
BIRKETTS LLP	12/02/2020	£1,756.00	Land and Building Disposal Costs
BIRKETTS LLP	26/02/2020	£10,100.00	Building Works - Other
BIRKETTS LLP	30/03/2020	£774.00	Consultant Valuer Fees
BIRKETTS LLP	30/03/2020	£15,306.24	Building - Purchase
BLUE LIGHT PUBLISHING (POLICE PASS)	20/03/2020	£1,146.64	Training Materials and Study Costs
BMA CONSTRUCTION GROUP LIMITED	24/03/2020	£140,293.05	Building Works - Main Contract
BMW (UK) LIMITED	28/02/2020	£525.00	External Training Course - HR Funded
BRASTED'S	05/03/2020	£1,046.68	Hire of Rooms/Premises
BRITISH TELECOMMUNICATIONS PLC	15/03/2020	£1,872.42	Intruder Alarms
BUCHANAN COMPUTING LIMITED	31/03/2020	£3,562.60	Software - Maintenance
BUFFALO SYSTEMS LIMITED	19/03/2020	£1,485.00	Inventory A/P Accrual
BUILDERS EQUIPMENT	31/03/2020	£1,103.97	Specialist Operational Equipment
BYTES SOFTWARE SERVICES LIMITED	22/04/2020	£3,000.00	Data - Consultancy - Implementation
CAPITA SECURE INFORMATION SOLUTIONS LIMITED	03/04/2020	£162,078.00	Hardware-Maintenance (Contracts not repair)
CAPITA TRANSLATION AND INTERPRETING LIMITED	30/03/2020	£4,580.27	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	06/03/2020	£6,636.40	Hotel Accommodation

CAPITA TRAVEL & EVENTS LIMITED	13/03/2020	£6,842.52	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	18/03/2020	£6,736.18	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	20/03/2020	£10,967.94	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	27/03/2020	£3,959.80	Hotel Accommodation
CASTROL (UK) LIMITED	19/03/2020	£513.76	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	25/02/2020	£2,200.77	Planned Maintenance
CBRE MANAGED SERVICES LIMITED	24/03/2020	£4,001.88	Reactive Maintenance - Fabric - Building.
CBRE MANAGED SERVICES LIMITED	08/04/2020	£4,669.56	Reactive Maintenance - Fabric - Building.
CELLEBRITE UK LIMITED	08/03/2020	£1,800.00	Other Operational Expenses
CENTRAL LAW TRAINING LIMITED	05/03/2020	£695.00	Registration Fees
CHANON CONSULTING LIMITED	18/03/2020	£32,500.00	Other Third Party Payments
CHAPLIN FARRANT LIMITED	30/03/2020	£77,180.00	Building Works - Other
CHAPLIN FARRANT LIMITED	31/03/2020	£9,658.14	Building Works - Other
CHEMANGLIA LIMITED (TRADING AS ANGLIAN CHEMICALS)	24/03/2020	£5,400.00	Medical and Hygiene Supplies
CHURCH OF ENGLAND CHILDREN'S SOCIETY	31/03/2020	£368,113.00	Other Third Party Payments
CINTRA LIMITED	03/04/2020	£12,558.71	Interpreters Fees
CIVICA UK LIMITED	11/03/2020	£2,896.50	Software Licences - Capital
CLEARSTONE TELECOMS LIMITED	09/03/2020	£3,001.00	Hardware - purchase
COLENA LIMITED (HELIGUY)	25/03/2020	£5,502.88	Specialist Operational Equipment
COLLEGE OF POLICING	04/03/2020	£5,245.00	External Training Course - HR Funded
COLLEGE OF POLICING	27/03/2020	£847.00	Training Materials and Study Costs
COLLEGE OF POLICING	01/04/2020	£5,576.00	Assessment Centres
COMPUTACENTER (UK) LIMITED	03/04/2020	£6,883.20	Hardware - purchase
CONSTANT COOLING LIMITED	28/02/2020	£1,283.52	Reactive Maintenance - Fabric - Building.
CONSTANT COOLING LIMITED	28/02/2020	£576.00	M&E Servicing
COOKS BLINDS AND SHUTTERS LIMITED	11/03/2020	£915.00	Reactive Maintenance - Fabric - Building.
CPOSA	01/04/2020	£12,027.00	Insurance ACPO/Supers Legal Protection
CRG MEDICAL SERVICES LIMITED	01/04/2020	£92,980.41	General FME Contract Payments
CROWN PET FOODS LIMITED	18/03/2020	£1,516.70	Police Dogs - Food
CSI EQUIPMENT LIMITED	18/03/2020	£857.45	SOC Consumables
DEENSIDE LIMITED	19/03/2020	£837.00	Inventory A/P Accrual
DELL COMPUTER CORPORATION LIMITED	10/02/2020	£1,011.45	Hardware
DELL COMPUTER CORPORATION LIMITED	05/03/2020	£14,957.40	Hardware
DELL COMPUTER CORPORATION LIMITED	10/03/2020	£11,676.90	Hardware
DELL COMPUTER CORPORATION LIMITED	12/03/2020	£13,337.10	Hardware
DELL COMPUTER CORPORATION LIMITED	17/03/2020	£30,100.00	Hardware
DELL COMPUTER CORPORATION LIMITED	18/03/2020	£38,330.04	Hardware
DELL COMPUTER CORPORATION LIMITED	21/03/2020	£91,063.20	Hardware
DELL COMPUTER CORPORATION LIMITED	22/03/2020	£10,056.00	Hardware
DELL COMPUTER CORPORATION LIMITED	25/03/2020	£13,460.20	Hardware
DELL COMPUTER CORPORATION LIMITED	29/03/2020	£19,171.20	Hardware
DERBY UNITEX LIMITED	12/03/2020	£640.00	Inventory A/P Accrual
DIMENSIONS CLOTHING LIMITED T/A S YAFFY	05/03/2020	£1,500.00	Inventory A/P Accrual
DIMENSIONS CLOTHING LIMITED T/A S YAFFY	09/03/2020	£1,250.00	Inventory A/P Accrual
DIMENSIONS CLOTHING LIMITED T/A S YAFFY	10/03/2020	£5,512.50	Clothing and Uniforms
DIMENSIONS CLOTHING LIMITED T/A S YAFFY	18/03/2020	£4,900.00	Inventory A/P Accrual
DRAEGER SAFETY UK LIMITED	11/03/2020	£560.00	Medical and Hygiene Supplies
DRAEGER SAFETY UK LIMITED	19/03/2020	£505.40	Stationery and Office Consumables
DRAEGER SAFETY UK LIMITED	01/04/2020	£505.40	Breath Testing Equipment
E RAND & SONS LIMITED	30/03/2020	£1,170.00	M&E Servicing
E RECYCLING LIMITED T/A EURO RECYCLING	24/03/2020	£4,500.00	Technology Destruction
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	09/03/2020	£876.95	Building Minor Works
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	17/03/2020	£10,679.14	Planned Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	01/04/2020	£1,434.54	Reactive Maintenance - Fabric - Building.
EAST OF ENGLAND AMBULANCE NHS TRUST	26/03/2020	£1,546.00	External Training Course - HR Funded

EE LIMITED	03/04/2020	£4,639.51	Mobile Phone Call Charges and Contract Cost
EMPOWERING COMMUNITIES	12/03/2020	£13,950.00	Software Licences
ENCIRCLE SOLUTIONS LIMITED	10/03/2020	£11,358.39	Software - Maintenance
ENTERPRISE RENT-A-CAR	16/03/2020	£769.16	Short Term Hire of Vehicles - Operational
ENVIRONMENT AGENCY	01/04/2020	£1,780.00	Water & Sewerage
EU SUPPLY PLC	27/03/2020	£3,000.00	Software - Maintenance
EUREST SERVICE	10/03/2020	£952.70	Subsistence Training
EURO CAR PARTS LIMITED	05/02/2020	£598.40	Vehicles - Spares
EVOLVE DYNAMICS LIMITED	07/04/2020	£50,000.00	Specialist Operational Equipment
EXPERIAN LIMITED	19/03/2020	£9,770.00	Software - Maintenance
FIREMARK LIMITED	13/03/2020	£1,533.00	Specialist Operational Training Equipment
FIRST EASTERN COUNTIES BUSES LIMITED	13/03/2020	£585.00	Detained Persons - Costs
FORCE INFORMATION SYSTEMS LIMITED	11/03/2020	£25,527.00	Software - Maintenance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	24/03/2020	£1,931.75	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	25/03/2020	£11,696.11	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	26/03/2020	£756.37	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	24/03/2020	£2,630.00	Pathologists Fees
GALTEC SOLUTIONS LTD	31/03/2020	£1,260.00	Hardware
GARDENATURE LIMITED	01/04/2020	£4,624.35	Specialist Operational Equipment
GMK LIMITED	05/03/2020	£2,800.00	Inventory A/P Accrual
GOODYEAR DUNLOP TYRES LIMITED	27/03/2020	£5,757.60	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	10/03/2020	£3,864.81	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	10/03/2020	£1,130.00	PFI Payments
HAYS SPECIALIST RECRUITMENT LIMITED	23/03/2020	£2,500.00	Agency / Temp Staff
HAYS SPECIALIST RECRUITMENT LIMITED	30/03/2020	£2,500.00	Agency / Temp Staff
HAYS SPECIALIST RECRUITMENT LIMITED	02/04/2020	£2,000.00	Agency / Temp Staff
HETHERSETT OLD HALL SCHOOL LIMITED	19/03/2020	£2,000.00	Land Purchase
HI-TEC EUROPE LIMITED	05/03/2020	£3,471.00	Inventory A/P Accrual
HOME OFFICE	04/03/2020	£9,622.43	Home Office Systems
HYPERDRUG PHARMACEUTICALS LIMITED	15/04/2020	£577.46	Police Dogs - Food
IDENTILAM LIMITED	03/04/2020	£570.00	Photographic Materials
INJENUITY LIMITED	11/03/2020	£1,250.00	Software - Maintenance
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	05/03/2020	£1,620.00	Physiotherapy
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	02/04/2020	£3,330.00	Physiotherapy
INSIGHT DIRECT (UK) LIMITED	12/03/2020	£11,932.40	Software - Maintenance
INSIGHT DIRECT (UK) LIMITED	19/03/2020	£2,611.60	Hardware
INTEGRATED WATER SERVICES LIMITED	31/01/2020	£1,938.84	Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	28/02/2020	£2,326.74	Building Statutory - Water
IT WORKS (SCOTLAND) LIMITED	31/03/2020	£2,880.00	Licence Fees
JARROLD AND SONS LIMITED	03/02/2020	£2,250.00	Service Charge
JARROLD AND SONS LIMITED	23/03/2020	£4,500.00	Rent
JARROLD AND SONS LIMITED	27/03/2020	£1,588.85	Rent
JUMA COMMUNICATIONS LIMITED	27/03/2020	£595.00	Radio / Airwave - Equipment
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/04/2020	£784,841.97	PFI Payments
KEELA INTERNATIONAL LIMITED	09/03/2020	£608.65	Clothing and Uniforms
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	30/03/2020	£15,403.92	Photocopier Machines - (Click) Charges
KORN FERRY (UK) LIMITED	30/03/2020	£840.00	Professional Fees
LISTERS KINGS LYNN	23/03/2020	£609.82	Vehicle Repairs
M & B RIVETT	07/04/2020	£3,250.00	Rent
MARTEK DRONES LIMITED (COPTRYZ)	27/03/2020	£11,191.50	Specialist Operational Equipment
MC PRODUCTS UK LIMITED	30/03/2020	£989.92	Clothing and Uniforms
MEDIALOGIX	18/03/2020	£14,566.50	Software - Maintenance
MEHLER VARIO SYSTEM GMBH	10/02/2020	£3,400.00	Clothing and Uniforms
MEHLER VARIO SYSTEM GMBH	24/03/2020	£5,185.60	Clothing and Uniforms
MEHLER VARIO SYSTEM GMBH	03/04/2020	£1,214.40	Clothing and Uniforms

METRO ROD LIMITED	18/03/2020	£539.00	Reactive Maintenance - Fabric - Building.
MIDLAND PATHOLOGY SERVICES LIMITED	27/03/2020	£573.00	Pathology
MINISTRY OF DEFENCE - THE ACCOUNTING OFFICER	16/03/2020	£1,877.00	Professional Fees
MINTTULIP LIMITED	06/03/2020	£6,650.00	Data - Consultancy - Implementation
MINTTULIP LIMITED	02/04/2020	£1,425.00	Data - Consultancy - Implementation
MITON SYSTEMS LIMITED	19/03/2020	£30,877.40	Hardware
MJJ CONSULTING	26/03/2020	£855.00	External Training Course - HR Funded
MLA MICHAEL LUPTON ASSOCIATES	11/03/2020	£2,396.00	Specialist Operational Training Equipment
MLA MICHAEL LUPTON ASSOCIATES	31/03/2020	£2,111.80	Inventory A/P Accrual
MONCKTON CHAMBERS	30/03/2020	£12,685.00	Legal Costs
MOUNTAIN HEALTHCARE LIMITED	01/04/2020	£24,084.25	SARC Doctors
NATIONAL WINDSCREENS REPLACEMENTS LIMITED	11/03/2020	£626.00	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	05/03/2020	£522.67	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	11/03/2020	£576.64	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	13/03/2020	£2,207.42	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	17/03/2020	£1,967.62	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	18/03/2020	£1,483.26	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	20/03/2020	£994.23	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	23/03/2020	£1,984.88	Vehicle Insurance
NIGHTSEARCHER LIMITED	30/03/2020	£502.72	Stationery and Office Consumables
NITON EQUIPMENT LIMITED	13/03/2020	£2,600.00	Inventory A/P Accrual
NORFOLK AND SUFFOLK NHS FOUNDATION TRUST	30/08/2018	£4,955.34	Partnership Projects
NORFOLK AND SUFFOLK NHS FOUNDATION TRUST	22/11/2018	£39,490.00	Partnership Projects
NORFOLK AND SUFFOLK NHS FOUNDATION TRUST	27/03/2020	£340,063.00	Partnership Projects
NORFOLK COUNTY COUNCIL	28/02/2020	£23,000.00	Grants to Voluntary Bodies
NORFOLK COUNTY COUNCIL	05/03/2020	£2,500.00	Conference and Seminar Fees
NORFOLK COUNTY COUNCIL	24/03/2020	£14,500.00	Grants to Voluntary Bodies
NORFOLK COUNTY COUNCIL	27/03/2020	£32,243.83	Professional Fees
NORFOLK COUNTY COUNCIL	31/03/2020	£3,538.31	Hardware
NORWICH CITY COUNCIL	01/04/2020	£4,500.00	Rent
NPOWER LIMITED	12/03/2020	£20,459.02	Control Accounts - Utilities
NPOWER LIMITED	15/04/2020	£91,680.16	Control Accounts - Utilities
NPS PROPERTY CONSULTANTS LIMITED	30/03/2020	£815.64	Consultant Estates Fees
OCOBO/MYSTYLE	31/03/2020	£4,185.00	Animals (Other than Stray, Banned or Dangerous)
ORACLE CORPORATION UK LIMITED	06/03/2020	£72,813.65	Software - Maintenance
ORTONA PROPERTIES LIMITED	10/03/2020	£8,891.25	Rent
ORTONA PROPERTIES LIMITED	10/03/2020	£1,455.78	Building Insurance
PEACOCK HOUSE	07/04/2020	£744.00	Hotel Accommodation
PENTACO CONSTRUCTION LIMITED	30/03/2020	£258,149.88	Building Works - Main Contract
PERFECT SHAPE LIMITED	29/01/2020	£1,245.73	Clothing and Uniforms
PETER JONES (ILG) LIMITED	17/03/2020	£900.00	Inventory A/P Accrual
PHOENIX SOFTWARE LIMITED	19/03/2020	£5,049.00	Software - Maintenance
PITNEY BOWES SOFTWARE EUROPE LIMITED	11/02/2020	£18,583.91	Postage Costs
PITNEY BOWES SOFTWARE EUROPE LIMITED	10/03/2020	£11,004.83	Postage Costs
PITNEY BOWES SOFTWARE EUROPE LIMITED	30/03/2020	£5,229.36	Software - Maintenance
POINT SOUTH LIMITED	30/03/2020	£2,543.64	Rent
POLICE AND CRIME COMMISSIONER FOR BEDFORDSHIRE	23/03/2020	£14,236.79	Rent
POLICE AND CRIME COMMISSIONER FOR ESSEX	31/03/2020	£172,873.00	Athena AMO Charges
POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	12/02/2020	£957.60	Vending Rental
POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	06/03/2020	£10,500.00	Police Dogs - purchase
PRICE WESTERN LEATHER CO LIMITED	30/03/2020	£850.00	Inventory A/P Accrual
PRICE WESTERN LEATHER CO LIMITED	02/04/2020	£1,824.90	Inventory A/P Accrual
PRIMARY CARE COMMISSIONING CIC (PCC CIC)	28/02/2020	£747.50	Training Materials and Study Costs
PRIMARY CARE COMMISSIONING CIC (PCC CIC)	31/03/2020	£3,874.00	Conference and Seminar Fees
PROBRAND GROUP	25/02/2020	£638.00	Hardware - purchase

PROBRAND GROUP	09/03/2020	£638.00	Hardware - purchase
PROBRAND GROUP	11/03/2020	£631.25	Telephony Equipment
PRO-TECT SAFETY SIGNS	09/03/2020	£3,416.00	Specialist Operational Equipment
PRO-TECT SAFETY SIGNS	25/03/2020	£934.15	Police Vehicle Sundry Equipment
PRO-TECT SAFETY SIGNS	02/04/2020	£573.00	Vehicles - Spares
QA LIMITED	25/03/2020	£819.00	External Training Course – Department Funded
R G CARTER CAMBRIDGE LIMITED	30/03/2020	£1,283.31	Reactive Maintenance - Fabric - Building.
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	05/02/2020	£1,150.00	Mobile Phone Call Charges and Contract Cost
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	04/03/2020	£1,150.00	Mobile Phone Call Charges and Contract Cost
RDM UK LIMITED TRADING AS INFINITY MOTORCYCLES	19/03/2020	£999.98	Police Uniform Accessories
RECIPERO LIMITED (CALL CREDIT INFORMATION LIMITED )	31/03/2020	£9,500.00	Software Licences
RECIPERO LIMITED (CALL CREDIT INFORMATION LIMITED )	01/04/2020	£9,500.00	Software Licences
RED BOX RECORDERS	19/03/2020	£1,842.00	Data - Consultancy - Implementation
REED SPECIALIST RECRUITMENT LIMITED	06/03/2020	£10,508.84	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	13/03/2020	£8,922.69	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	20/03/2020	£9,557.53	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	27/03/2020	£11,746.90	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	03/04/2020	£11,363.30	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	10/04/2020	£7,072.05	Agency / Temp Staff
ROBINSONS AUTOSERV	19/03/2020	£630.32	Vehicle Repairs
ROBINSONS AUTOSERV	20/03/2020	£840.33	Vehicle Repairs
ROYAL MAIL	20/03/2020	£1,514.12	Postage Costs
RS COMPONENTS LIMITED	10/03/2020	£1,138.10	Hardware
RS COMPONENTS LIMITED	11/03/2020	£851.70	Hardware
RS COMPONENTS LIMITED	03/04/2020	£4,575.01	Non IT Equipment
SAFELIVES	08/04/2020	£9,272.00	Grants to Voluntary Bodies
SAUNDERS LAW	02/04/2020	£8,500.00	Public Liability
SAUNDERS LAW	29/04/2020	£11,750.00	Public Liability
SFJ AWARDS SKILLS FOR JUSTICE (ENTERPRISES) LIMITED	12/03/2020	£4,250.00	Training Materials and Study Costs
SOFTCAT LIMITED	11/03/2020	£686.34	Software - purchase
SOFTCAT LIMITED	11/03/2020	£389,160.19	Microsoft Licences
SOFTCAT LIMITED	12/03/2020	£80,476.67	Hardware
SOFTCAT LIMITED	20/03/2020	£3,219.84	Hardware
SOFTCAT LIMITED	26/03/2020	£7,193.60	Hardware
SOFTCAT LIMITED	31/03/2020	£1,273,728.30	Microsoft Licences
SOFTCAT LIMITED	31/03/2020	£37,713.44	Hardware
SOFTCAT LIMITED	31/03/2020	£4,163.14	Data - Consultancy - Implementation
SOFTCAT LIMITED	09/04/2020	£7,485.23	Data - Consultancy - Implementation
SOFTWARE BOX LIMITED	26/03/2020	£3,031.58	Data - Consultancy - Implementation
SOLON SECURITY LIMITED	12/03/2020	£800.00	Inventory A/P Accrual
SOUTH GREEN PARK LIMITED	01/08/2018	£712.80	Hire of Rooms/Premises
SOUTH GREEN PARK LIMITED	03/09/2018	£1,077.21	Hire of Rooms/Premises
SOUTHERN ELECTRIC	02/04/2020	£1,435.77	Electricity
SP SERVICES (UK) LIMITED	31/03/2020	£634.75	Specialist Operational Training Equipment
SPANSET LIMITED	28/02/2020	£2,065.94	Specialist Operational Equipment
SPANSET LIMITED	17/03/2020	£624.16	Stationery and Office Consumables
SPENNY G'S LIMITED	31/03/2020	£673.00	Vehicle Cleaning
ST GILES TRUST	28/02/2020	£10,776.00	Grants to Voluntary Bodies
ST GILES TRUST	28/02/2020	£46,175.00	Grants to Voluntary Bodies
STANNAH LIFT SERVICES LIMITED	26/03/2020	£639.40	Reactive Maintenance - Fabric - Building.
STAPLETON'S (RETAIL) LIMITED	06/03/2020	£509.16	Vehicles - Tyres and Tubes
STC ENERGY MANAGEMENT LIMITED	31/03/2020	£2,016.67	Other Energy Costs
SUFFOLK COUNTY COUNCIL	30/01/2020	£1,217.95	External Advertising
SUFFOLK COUNTY COUNCIL	07/04/2020	£1,184.26	External Advertising
TAILORED IMAGE LIMITED	05/03/2020	£7,813.50	Valuation Account for MATERIAL

TAILORED IMAGE LIMITED	31/03/2020	£1,680.00	Inventory A/P Accrual
TCH (UK) LIMITED	20/03/2020	£1,900.00	Inventory A/P Accrual
THE ATHELNEY GROUP LIMITED	12/03/2020	£2,997.00	Other Fittings
THE AUTOMOBILE ASSOCIATION	09/03/2020	£3,692.00	Vehicle Recovery Costs
THE GROVE VETERINARY HOSPITAL	31/01/2020	£3,675.89	Police Dogs - Vets Fees
THE POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	10/03/2020	£2,822.00	Other Grants and External Contributions
THE POLICE ICT COMPANY	01/04/2020	£164,250.95	Software - Maintenance
THE POLICE ICT COMPANY	01/04/2020	£60,000.00	Subscriptions
THE SURVIVORS TRUST	09/03/2020	£2,450.00	Training Materials and Study Costs
THOMSON REUTERS UK LIMITED	31/03/2020	£725.00	Books and Publications
THURLOW NUNN	25/03/2020	£13,621.43	Vehicles - Spares
THURLOW NUNN	25/03/2020	£616.40	Police Vehicle Sundry Equipment
TOTAL GAS AND POWER	14/04/2020	£19,669.90	Control Accounts - Utilities
TRUTHLYTRUE	04/03/2020	£1,000.00	Victim's Expenses
TRUTHLYTRUE	19/03/2020	£1,280.00	Victim's Expenses
TRUTHLYTRUE	04/04/2020	£1,120.00	Victim's Expenses
TRUVELO (UK) LIMITED	27/03/2020	£4,752.00	Licence Fees
TRY AND LILLY LIMITED	02/04/2020	£731.20	Inventory A/P Accrual
UNIVERSITY OF EAST ANGLIA	23/03/2020	£11,601.40	Other Third Party Payments
VEHICLE LIVERY SOLUTIONS LIMITED	28/02/2020	£1,197.80	Vehicles - Spares
VEHICLE LIVERY SOLUTIONS LIMITED	24/03/2020	£550.00	Vehicles - Spares
VODAFONE LIMITED	17/03/2020	£1,776.00	Network Connectivity
VODAFONE LIMITED	18/03/2020	£512.50	Mobile Phone Call Charges and Contract Cost
VOLKSWAGEN GROUP UK LIMITED	03/03/2020	£925.54	Vehicles - Spares
VR FORENSICS	04/03/2020	£750.00	Professional Fees
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	04/03/2020	£1,982.21	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	23/03/2020	£789.38	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	31/03/2020	£1,158.63	SOC Consumables
WALNUT TREE HEALTH AND WELLBEING C.I.C	31/03/2020	£8,933.65	Psychology Services
WAREHOUSE EXPRESS (WEX)	18/03/2020	£2,287.38	Photographic Materials
WATERLESS LIMITED	07/03/2020	£3,198.40	PFI Payments
WAYLAND PARTNERSHIP	01/12/2019	£529.16	Rent
WAYLAND PARTNERSHIP	01/03/2020	£529.16	Rent
WAYLAND PARTNERSHIP	20/03/2020	£529.62	Gas
WAYLAND PARTNERSHIP	01/04/2020	£529.16	Rent
WIRELESS INFRASTRUCTURE GROUP LIMITED	06/03/2020	£4,750.00	Rent
WM SUGDEN AND SONS LIMITED	03/04/2020	£1,493.20	Inventory A/P Accrual
WPC SOFTWARE LIMITED	11/03/2020	£56,809.10	Software - Maintenance
WRIGHTWAY HEALTH LTD	23/02/2020	£2,250.00	SMP Doctors Fees
WRIGHTWAY HEALTH LTD	09/03/2020	£1,250.00	SMP Doctors Fees
WRIGHTWAY HEALTH LTD	23/03/2020	£1,750.00	SMP Doctors Fees
WURTH UK LIMITED	09/03/2020	£672.88	Vehicles - Spares
WYMONDHAM LIMITED	01/04/2020	£2,992.57	PFI Payments
WYMONDHAM LIMITED	08/04/2020	£1,958.36	PFI Payments
WYMONDHAM LIMITED	08/04/2020	£4,501.39	PFI Payments
WYMONDHAM LIMITED	08/04/2020	£801.82	PFI Payments
WYMONDHAM LIMITED	08/04/2020	£1,734.93	PFI Payments
WYMONDHAM LIMITED	14/04/2020	£416,490.36	PFI Payments
WYMONDHAM RUGBY CLUB	26/03/2020	£1,398.33	Refreshments at Meetings
WYMONDHAM RUGBY CLUB	08/04/2020	£820.42	Conference and Seminar Fees
WYMONDHAM RUGBY CLUB	08/04/2020	£535.00	Hire of Rooms/Premises
XMA LIMITED	18/03/2020	£1,697.72	Hardware - purchase
XPS ADMINISTRATION LIMITED	04/02/2020	£6,396.00	Consortium service - Pensions
XPS ADMINISTRATION LIMITED	10/03/2020	£8,500.00	Consortium service - Pensions
ZOHO CORPORATION PRIVATE LIMITED	27/02/2020	£4,319.00	Software - Maintenance

ZURICH MUNICIPAL	17/10/2019	£2,289.73	Other Insurance Costs
ZURICH MUNICIPAL	26/03/2020	£2,769.51	Vehicle Insurance