

NORFOLK CC
EXPENDITURE EXCEEDING £500 - MAY 2020

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 ESSEX COURT	05/05/2020	£708.33	Legal Costs
AERO HEALTHCARE	17/04/2020	£2,304.90	First Aid Equipment / Consumables
AF AFFINITY LIMITED (SUBSID ANGLIA FARMERS)	20/04/2020	£757.27	Heating Fuel Oil
AIRWAVE SOLUTIONS LIMITED	07/05/2020	£110,478.13	Airwave
ALLSTAR BUSINESS SOLUTIONS	30/04/2020	£9,792.81	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	15/05/2020	£1,874.42	Vehicle Fuel
ALTBURG LIMITED	30/04/2020	£736.00	Inventory A/P Accrual
AMR ELECTRICAL SERVICES LIMITED	20/04/2020	£2,220.00	M&E Servicing
AMR ELECTRICAL SERVICES LIMITED	30/04/2020	£1,293.66	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	27/04/2020	£2,404.15	Reactive Maintenance
ANGLIA GARAGE EQUIPMENT LIMITED	09/04/2020	£4,600.00	Vehicle Workshop Equipment
ANGLIAN WATER BUSINESS	22/04/2020	£3,302.98	Control Accounts - Utilities
ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LIMITED	30/04/2020	£728.55	Rent
ARKTIS LIMITED	21/02/2020	£1,726.00	Clothing and Uniforms
ARKTIS LIMITED	06/03/2020	£1,066.00	Clothing and Uniforms
ARKTIS LIMITED	20/03/2020	£2,495.00	Clothing and Uniforms
ARKTIS LIMITED	31/03/2020	£660.00	Clothing and Uniforms
ARKTIS LIMITED	07/04/2020	£2,485.00	Clothing and Uniforms
ARMSTRONG WATSON LLP	21/04/2020	£1,150.00	Doctors Statements
ARNOLDS KEYS LLP	01/04/2020	£5,146.09	Service Charge
AV NICHE RECORDING SYSTEMS LIMITED	18/03/2020	£840.00	Software - Maintenance
BANNER	28/04/2020	£3,072.12	Telephony Equipment
BANNER	29/04/2020	£1,275.20	Telephony Equipment
BANNER	30/04/2020	£3,352.64	Telephony Equipment
BMA CONSTRUCTION GROUP LIMITED	23/04/2020	£15,948.49	Building Works
BRITISH TELECOMMUNICATIONS PLC	08/04/2020	£14,395.89	Network Connectivity
BRITISH TELECOMMUNICATIONS PLC	16/04/2020	£3,250.00	Network Connectivity
BUDDI LIMITED	30/04/2020	£13,500.00	Hire of Operational Equipment
BYTES SOFTWARE SERVICES LIMITED	15/05/2020	£16,740.00	Software - Maintenance
C W HEADRESS LIMITED	07/04/2020	£700.00	Inventory A/P Accrual
C W HEADRESS LIMITED	14/04/2020	£1,189.00	Inventory A/P Accrual
CAPITA TRANSLATION AND INTERPRETING LIMITED	29/04/2020	£3,311.74	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	06/04/2020	£1,302.82	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	12/04/2020	£1,955.77	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	20/04/2020	£1,023.87	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	27/04/2020	£1,116.33	Hotel Accommodation
CBRE MANAGED SERVICES LIMITED	02/04/2020	£3,587.29	Planned Maintenance
CBRE MANAGED SERVICES LIMITED	16/04/2020	£3,160.69	Planned Maintenance
CDW LIMITED	21/04/2020	£20,288.12	Software - Maintenance
CHORUS INTELLIGENCE LIMITED	24/03/2020	£1,745.90	Licence Fees
CIVICA UK LIMITED	15/04/2020	£2,896.50	Software Licences - Capital
CJ AUSTIN AND SONS	29/04/2020	£5,000.00	Hire of Rooms/Premises
CLARITY INFORMATION SOLUTIONS LIMITED	17/04/2020	£25,543.00	Hardware-Maintenance (Contracts not repair)
CLEARTONE TELECOMS LIMITED	06/02/2020	£11,080.00	Hardware
COMBINED PRECISION COMPONENTS PLC	16/04/2020	£3,583.57	Non IT Equipment
CONSTANT COOLING LIMITED	31/03/2020	£1,224.00	M&E Servicing
COOPER NORWICH	20/01/2020	£640.24	Vehicle Repairs
COPYRIGHT LICENSING AGENCY LIMITED	06/05/2020	£1,777.68	Licence Fees
CRG MEDICAL SERVICES LIMITED	06/05/2020	£92,980.41	General FME Contract Payments
CROWN PET FOODS LIMITED	22/04/2020	£3,301.54	Police Dogs - Food
DAISY COMMUNICATIONS LIMITED	28/04/2020	£3,001.62	Software Licences - Capital
DELL COMPUTER CORPORATION LIMITED	17/03/2020	£13,244.00	Hardware
DHL SUPPLY CHAIN LIMITED	17/04/2020	£10,522.20	Clothing and Uniforms
DIMENSIONS CLOTHING LIMITED T/A S YAFFY	16/04/2020	£6,971.85	Clothing and Uniforms
DIMENSIONS CLOTHING LIMITED T/A S YAFFY	20/04/2020	£6,930.00	Inventory A/P Accrual

DONOGHUE SOLICITORS	21/05/2020	£5,000.00	Public Liability
E RAND & SONS LIMITED	30/04/2020	£1,820.00	M&E Servicing
EAST BILNEY COACHWORKS LIMITED KING'S LYNN	06/04/2020	£1,030.57	Vehicle Insurance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	31/03/2020	£5,800.00	M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	07/04/2020	£10,156.46	Planned Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	28/04/2020	£1,610.98	Planned Maintenance
EAST OF ENGLAND AMBULANCE NHS TRUST	06/03/2020	£2,300.00	External Training Course - HR Funded
EE LIMITED	03/05/2020	£4,629.00	Mobile Phone Call Charges and Contract Cost
ENIGMA ESTATES LIMITED	25/03/2020	£10,642.50	Rent
ENTERPRISE RENT-A-CAR	23/03/2020	£1,172.36	Long Term Hire of Vehicles - Operational
ENTERPRISE RENT-A-CAR	30/03/2020	£1,066.64	Short Term Hire of Vehicles - Non-Operational
ENTERPRISE RENT-A-CAR	06/04/2020	£1,221.08	Short Term Hire of Vehicles - Non-Operational
ENTERPRISE RENT-A-CAR	13/04/2020	£796.63	Short Term Hire of Vehicles - Operational
ENTERPRISE RENT-A-CAR	20/04/2020	£630.54	Short Term Hire of Vehicles - Non-Operational
ERNST AND YOUNG LLP	24/04/2020	£2,888.00	Professional Fees
ESPO	14/04/2020	£841.75	Stationery and Office Consumables
FORENSIC PATHOLOGY SERVICES	14/04/2020	£2,683.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	17/04/2020	£2,683.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	23/04/2020	£5,366.00	Pathologists Fees
GILES BROTHERS GARAGE	30/04/2020	£837.13	Vehicle Repairs
GOOCH AND SONS GARAGE SERVICES LIMITED	21/04/2020	£2,124.09	Vehicle Repairs
GOOCH AND SONS GARAGE SERVICES LIMITED	21/04/2020	£6,048.08	Vehicle Insurance
GOODYEAR DUNLOP TYRES LIMITED	09/04/2020	£1,237.08	Vehicles - Tyres and Tubes
HAYS SPECIALIST RECRUITMENT LIMITED	14/04/2020	£2,900.35	Data - Project Management
HAYS SPECIALIST RECRUITMENT LIMITED	23/04/2020	£610.60	Data - Project Management
HAYS SPECIALIST RECRUITMENT LIMITED	27/04/2020	£610.60	Data - Project Management
HAYS SPECIALIST RECRUITMENT LIMITED	06/05/2020	£1,373.85	Data - Project Management
HAYS SPECIALIST RECRUITMENT LIMITED	18/05/2020	£610.60	Data - Project Management
HOME OFFICE	25/03/2020	£51,077.52	Telecom Forensics
INSIGHT DIRECT (UK) LIMITED	22/04/2020	£198,545.81	Hardware-Maintenance (Contracts not repair)
INSIGHT DIRECT (UK) LIMITED	22/04/2020	£715.56	Software - Maintenance
INSIGHT DIRECT (UK) LIMITED	28/04/2020	£30,693.00	Hardware
IRWIN MITCHELL SOLICITORS	20/05/2020	£9,000.00	Public Liability
JARROLD AND SONS LIMITED	04/05/2020	£750.00	Rent
JARROLD AND SONS LIMITED	04/05/2020	£58,815.94	Rent
JARROLD AND SONS LIMITED	04/05/2020	£15,826.46	Service Charge
JENOPTIK TRAFFIC SOLUTIONS UK	14/04/2020	£18,718.70	Hardware-Maintenance (Contracts not repair)
JLT SPECIALTY LIMITED	02/03/2020	£1,970.00	Brokers and Claim Handling Fees
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/05/2020	£811,038.15	PFI Payments
KERSHAW MECHANICAL SERVICES LIMITED	12/12/2019	£5,411.20	M&E Servicing
L3 COMMUNICATIONS ASA LIMITED	09/04/2020	£11,520.36	Other IT Costs
LAZERTHRUST	22/04/2020	£7,500.00	Medical and Hygiene Supplies
LISTERS KINGS LYNN	31/03/2020	£960.50	Vehicle Repairs
MANCROFT ADVICE PROJECT (MAP)	07/04/2020	£11,108.42	Grants to Voluntary Bodies
MARSHALL (CAMBRIDGE) KING'S LYNN ACCOUNT	29/04/2020	£667.85	Vehicles - Spares
MAYORS OFFICE FOR POLICING AND CRIME	27/04/2020	£3,280.64	Tax on Informants Fees
MC PRODUCTS UK LIMITED	20/04/2020	£630.00	Inventory A/P Accrual
MEDIA AND COMMUNICATION (BEST4SYSTEMS)	24/04/2020	£870.00	Hardware - purchase
MEDIALOGIX	01/04/2020	£10,000.00	Software Licences
METRO ROD LIMITED	09/08/2019	£5,708.24	Reactive Maintenance
METRO ROD LIMITED	30/04/2020	£1,087.82	Reactive Maintenance
MICHELMORES LLP	31/03/2020	£850.00	Estates Legal Costs
MLA MICHAEL LUPTON ASSOCIATES	07/04/2020	£1,981.65	Inventory A/P Accrual
MLA MICHAEL LUPTON ASSOCIATES	14/04/2020	£8,440.65	Inventory A/P Accrual
MLA MICHAEL LUPTON ASSOCIATES	23/04/2020	£1,656.00	Inventory A/P Accrual
MLA MICHAEL LUPTON ASSOCIATES	29/04/2020	£619.10	Inventory A/P Accrual
MLA MICHAEL LUPTON ASSOCIATES	30/04/2020	£849.15	Inventory A/P Accrual
MONCKTON CHAMBERS	20/05/2020	£1,170.00	Legal Costs
MOTOR INSURERS BUREAU	13/05/2020	£3,014.97	Insurance received

MOUNTAIN HEALTHCARE LIMITED	01/05/2020	£24,084.25	SARC Doctors
NATIONAL WINDSCREENS REPLACEMENTS LIMITED	21/04/2020	£626.00	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	09/04/2020	£1,565.55	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	22/04/2020	£4,672.18	Vehicle Insurance
NORFOLK COUNTY COUNCIL	24/03/2020	£11,500.00	Grants to Voluntary Bodies
NORFOLK COUNTY COUNCIL	08/04/2020	£28,755.75	Grants to Voluntary Bodies
NORFOLK COUNTY COUNCIL	23/04/2020	£1,400.00	Other Grants and External Contributions
NORFOLK COUNTY COUNCIL	24/04/2020	£48,611.00	Other Partnerships
NORWICH CITY COUNCIL	01/04/2020	£2,500.00	Rent
NPOWER LIMITED	16/04/2020	£21,499.54	Control Accounts - Utilities
NPOWER LIMITED	15/05/2020	£62,930.72	Control Accounts - Utilities
NPS PROPERTY CONSULTANTS LIMITED	29/04/2020	£833.77	Consultant Valuer Fees
OCOBO/MYSTYLE	31/03/2020	£810.00	Animals (Other than Stray, Banned or Dangerous)
OCOBO/MYSTYLE	30/04/2020	£3,078.00	Animals (Other than Stray, Banned or Dangerous)
ORDNANCE SURVEY	20/04/2020	£3,255.65	Software - Maintenance
PAYPOINT NETWORK LIMITED	04/05/2020	£600.00	Telecom Forensics
PENTACO CONSTRUCTION LIMITED	05/05/2020	£170,949.45	Building Works
PHOENIX HEALTH AND SAFETY	06/05/2020	£1,759.00	External Training Course - HR Funded
PITNEY BOWES SOFTWARE EUROPE LIMITED	16/04/2020	£12,517.78	Postage Costs
POLICE SUPERINTENDENTS ASSOCIATION LIMITED	06/05/2020	£11,362.00	Insurance ACPO/Supers Legal Protection
PRIMARY CARE COMMISSIONING CIC (PCC CIC)	31/03/2020	£596.00	Conference and Seminar Fees
PROBRAND GROUP	07/04/2020	£676.00	Hardware - purchase
PRO-TECT SAFETY SIGNS	30/04/2020	£1,118.40	Police Vehicle Sundry Equipment
QUADIANT (NEOPOST LIMITED)	05/05/2020	£10,000.00	Postage Costs
REED BUSINESS INFORMATION LIMITED	27/03/2020	£6,810.00	Licence Fees
REED BUSINESS INFORMATION LIMITED	22/05/2020	£4,780.00	Licence Fees
REED SPECIALIST RECRUITMENT LIMITED	17/04/2020	£4,753.87	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	24/04/2020	£4,765.80	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	01/05/2020	£6,361.27	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	08/05/2020	£7,182.67	Agency / Temp Staff
REVEAL MEDIA LIMITED	27/04/2020	£15,000.00	Hardware
ROYAL MAIL	24/04/2020	£1,189.65	Postage Costs
RS COMPONENTS LIMITED	06/04/2020	£1,085.00	Non IT Equipment
SEPURA LIMITED	06/04/2020	£1,311.00	Radio / Airwave - Equipment
SEPURA LIMITED	08/04/2020	£1,170.00	Radio / Airwave - Equipment
SFJ AWARDS SKILLS FOR JUSTICE (ENTERPRISES) LIMITED	17/04/2020	£1,530.00	Training Materials and Study Costs
SMSR LIMITED	16/04/2020	£9,925.00	Surveys and Related Costs
SOFTCAT LIMITED	07/04/2020	£5,000.00	Microsoft Licences
SOFTCAT LIMITED	07/04/2020	£1,536.83	Data - Consultancy - Implementation
SOFTCAT LIMITED	14/04/2020	£41,386.28	Hardware
SOFTCAT LIMITED	22/04/2020	£1,441.30	Hardware
SOFTWARE ONE (FORMERLY COMPAREX UK LIMITED)	31/03/2020	£15,955.00	Software - Maintenance
SPECIALIST COMPUTER CENTRES PLC	07/04/2020	£6,589.52	Hardware-Maintenance (Contracts not repair)
SPECIALIST COMPUTER CENTRES PLC	19/04/2020	£612.26	Hardware
SPECIALIST SECURITY TRAINING	06/04/2020	£570.00	External Training Course - HR Funded
SPORTSMARK GROUP LIMITED	23/03/2020	£877.50	Roads Policing Equipment
SRCL LIMITED	30/04/2020	£633.66	Refuse Collection
ST ANNE'S GUEST HOUSE	20/03/2020	£3,348.00	Hotel Accommodation
ST ANNE'S GUEST HOUSE	07/05/2020	£4,774.00	Hotel Accommodation
STANNAH LIFT SERVICES LIMITED	20/02/2020	£1,522.50	Reactive Maintenance
STC ENERGY MANAGEMENT LIMITED	30/04/2020	£2,016.67	Other Energy Costs
TAILORED IMAGE LIMITED	07/04/2020	£2,060.00	Inventory A/P Accrual
TCH (UK) LIMITED	23/04/2020	£950.00	Inventory A/P Accrual
TEC PARTNERS LIMITED	27/04/2020	£8,375.00	Other Employee Costs
THE AUTOMOBILE ASSOCIATION	06/02/2020	£2,750.36	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	09/03/2020	£1,879.68	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	15/04/2020	£2,138.68	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	15/04/2020	£2,509.24	Vehicle Recovery Costs
THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	16/03/2020	£2,135.00	Other Grants and External Contributions

THE POLICE ICT COMPANY	01/04/2020	£1,933.31	Software - purchase
THOMSON REUTERS UK LIMITED	01/05/2020	£2,097.40	Software - Maintenance
THURLOW NUNN	25/03/2020	£2,059.60	Vehicles - Spares
THURLOW NUNN	26/03/2020	£633.42	Vehicles - Spares
THURLOW NUNN	01/04/2020	£610.46	Vehicle Insurance
THURLOW NUNN	15/04/2020	£935.76	Vehicles - Spares
THURLOW NUNN	17/04/2020	£1,405.80	Vehicle Workshop Equipment
THURLOW NUNN	21/04/2020	£662.85	Vehicles - Spares
THURLOW NUNN	21/04/2020	£1,411.65	Vehicle Workshop Equipment
TIAA LIMITED	01/05/2020	£8,301.42	Internal Audit Fee
TOTAL COMPUTER NETWORKS LIMITED	20/03/2020	£780.45	Hardware
TOTAL COMPUTER NETWORKS LIMITED	23/04/2020	£1,684.95	Hardware
TOTAL GAS AND POWER	19/05/2020	£9,685.39	Control Accounts - Utilities
TRANSUNION INTERNATIONAL UK LIMITED	01/05/2020	£48,000.00	Software - purchase
TRUTHLYTRUE	20/04/2020	£840.00	Victim's Expenses
TRUVELO (UK) LIMITED	28/04/2020	£1,140.00	Maintenance Specialist Operation Equipment
UNIVERSITY OF BEDFORDSHIRE	15/04/2020	£8,630.04	Other Third Party Payments
VODAFONE LIMITED	01/03/2020	£2,919.66	Hardware
VODAFONE LIMITED	01/04/2020	£48,841.60	Network Connectivity
VODAFONE LIMITED	20/04/2020	£503.88	Mobile Phone Call Charges and Contract Cost
VODAFONE LIMITED	29/04/2020	£1,776.00	Network Connectivity
VODAFONE LIMITED	01/05/2020	£1,528.00	Hardware
VODAFONE LIMITED	13/05/2020	£2,919.66	Hardware
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	30/04/2020	£2,026.33	SOC Consumables
WATSON FUELS	10/04/2020	£2,102.41	Vehicle Fuel
WAYLAND PARTNERSHIP	21/04/2020	£727.29	Building Insurance
WAYLAND PARTNERSHIP	01/05/2020	£529.16	Rent
WEIGHTMANS LLP	28/04/2020	£954.00	Employers Liability
WRIGHTWAY HEALTH LTD	08/04/2020	£2,250.00	SMP Doctors Fees
WRIGHTWAY HEALTH LTD	09/04/2020	£1,250.00	SMP Doctors Fees
WRIGHTWAY HEALTH LTD	27/04/2020	£1,250.00	SMP Doctors Fees
WYMONDHAM LIMITED	01/04/2020	£7,461.89	PFI Payments
WYMONDHAM LIMITED	01/05/2020	£10,454.46	PFI Payments
WYMONDHAM LIMITED	14/05/2020	£423,889.57	PFI Payments