

NORFOLK CC
EXPENDITURE EXCEEDING £500 - NOVEMBER 2020

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
4TH DIMENSION.	28/10/2020	£7,000.00	Vehicle Insurance
5 ESSEX COURT	04/08/2020	£1,237.50	Public Liability
ABBEYGATE GARAGES	05/10/2020	£693.00	Vehicle Repairs
ABBEYGATE GARAGES	20/10/2020	£1,840.79	Vehicle Insurance
ABBEYGATE GARAGES	23/10/2020	£2,664.21	Vehicle Insurance
ACOTA LIMITED	28/10/2020	£2,347.92	SOC Consumables
ACS BUSINESS SUPPLIES LIMITED	05/10/2020	£642.63	Hardware - purchase
ACS BUSINESS SUPPLIES LIMITED	14/10/2020	£910.11	Hardware
ACS BUSINESS SUPPLIES LIMITED	29/10/2020	£4,525.00	Hardware
AERO HEALTHCARE	14/10/2020	£889.10	First Aid Equipment / Consumables
AIRWAVE SOLUTIONS LIMITED	09/11/2020	£109,614.13	Airwave
ALLSTAR BUSINESS SOLUTIONS	31/10/2020	£41,440.55	Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	15/11/2020	£1,949.76	Vehicle Fuel
ALTIA SOLUTIONS LIMITED	14/10/2020	£1,330.00	Software - Maintenance
AMR MECHANICAL SERVICES LIMITED	16/10/2020	£1,211.63	Maintenance
AMR MECHANICAL SERVICES LIMITED	21/10/2020	£616.04	Maintenance
ANDREWS HOLIDAY INN	31/10/2020	£1,470.00	Police Dogs - Kennel Fees
ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LIMITED	31/10/2020	£752.85	Rent
ANIXTER LIMITED	29/10/2020	£3,398.80	Hardware
APD COMMUNICATIONS LIMITED	28/10/2020	£20,125.00	Hardware-Maintenance (Contracts not repair)
ARKTIS LIMITED	29/09/2020	£505.00	Clothing and Uniforms
ARKTIS LIMITED	06/10/2020	£695.00	Clothing and Uniforms
ARKTIS LIMITED	07/10/2020	£695.00	Clothing and Uniforms

ARKTIS LIMITED	16/10/2020	£832.00	Clothing and Uniforms
ARKTIS LIMITED	21/10/2020	£685.00	Clothing and Uniforms
AUXILLIS SERVICES LIMITED	16/11/2020	£1,815.71	Vehicle Insurance
BANNER	15/10/2020	£749.76	Telephony Equipment
BIRKETTS LLP	08/10/2020	£800.00	Counsel Fees
BMW (UK) LIMITED	19/10/2020	£67,271.91	Vehicles - Road
BRITISH TELECOMMUNICATIONS PLC	15/08/2020	£1,617.54	Intruder Alarms
BRITISH TELECOMMUNICATIONS PLC	15/10/2020	£2,588.66	Network Connectivity
BUSSEYS AND SABBERTON BROS LIMITED	07/10/2020	£1,014.89	Vehicle Repairs
CANTERBURY CHRIST CHURCH UNIVERSITY	25/11/2020	£2,465.00	University Fees
CAPITA TRANSLATION AND INTERPRETING LIMITED	30/10/2020	£4,765.56	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	20/10/2020	£1,201.35	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	27/10/2020	£2,102.89	Hotel Accommodation
CASTROL (UK) LIMITED	10/10/2020	£1,027.52	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	16/10/2020	£8,813.15	Maintenance
CCS MEDIA LIMITED	13/10/2020	£2,107.69	Telephony Equipment
CCS MEDIA LIMITED	26/10/2020	£536.50	Telephony Equipment
CCS MEDIA LIMITED	27/10/2020	£1,037.00	Telephony Equipment
CDW LIMITED	22/10/2020	£4,873.87	Software - Maintenance
CELLEBRITE UK LIMITED	11/10/2020	£1,800.00	Other Operational Expenses
CELLEBRITE UK LIMITED	27/10/2020	£1,800.00	Telecom Forensics
CERTAS ENERGY	23/10/2020	£1,824.24	Heating Fuel Oil
CINTRA LIMITED	06/10/2020	£15,732.42	Interpreters Fees
CLAIRE TAPP	04/10/2020	£1,500.00	External Training Course – Department Funded
CLEARTONE TELECOMS LIMITED	21/10/2020	£735.00	Hardware - purchase
CMC PARTNERSHIP GLOBAL LIMITED	10/09/2020	£2,490.00	External Training Course - HR Funded
CMC PARTNERSHIP GLOBAL LIMITED	06/10/2020	£2,490.00	External Training Course - HR Funded

COLLEGE OF POLICING	07/10/2020	£1,444.00	External Training Course - HR Funded
COMPUTACENTER (UK) LIMITED	06/10/2020	£83,697.30	Hardware
CONSTANT COOLING LIMITED	28/08/2020	£513.60	M&E Servicing
COONEEN PROTECTION LIMITED	22/10/2020	£513.00	Clothing and Uniforms
COOPER NORWICH	10/09/2020	£741.02	Vehicles - Spares
COOPER NORWICH	16/09/2020	£508.77	Vehicles - Spares
COOPER NORWICH	07/10/2020	£523.65	Vehicles - Spares
COOPER NORWICH	30/10/2020	£1,007.23	Vehicles - Spares
CRG MEDICAL SERVICES LIMITED	02/11/2020	£92,980.41	FMEPayments
CROWN PET FOODS LIMITED	13/10/2020	£1,830.10	Police Dogs - Food
DELL COMPUTER CORPORATION LIMITED	08/10/2020	£2,496.42	Hardware
DELL COMPUTER CORPORATION LIMITED	14/10/2020	£1,855.35	Hardware
DELL COMPUTER CORPORATION LIMITED	19/10/2020	£46,383.75	Hardware
DELL COMPUTER CORPORATION LIMITED	21/10/2020	£2,979.96	Hardware
DELL COMPUTER CORPORATION LIMITED	22/10/2020	£693.00	Hardware
DELL COMPUTER CORPORATION LIMITED	23/10/2020	£2,123.89	Hardware
DEREHAM COUNSELLING SERVICES	17/10/2020	£1,120.00	Victim's Expenses
DEREHAM COUNSELLING SERVICES	29/10/2020	£600.00	Victim's Expenses
DHL SUPPLY CHAIN LIMITED	20/10/2020	£8,277.48	Clothing and Uniforms
DIRECT TOOL COMPANY	12/10/2020	£771.25	SOC Consumables
DP MEDICAL SYSTEMS LIMITED	29/10/2020	£2,399.00	Service Charge
DRIFT INNNOVATION LIMITED	11/08/2020	£1,125.00	Specialist Operational Equipment
EE LIMITED	03/11/2020	£4,635.02	Mobile Phone Call Charges and Contract Cost
ENTERPRISE RENT-A-CAR	09/10/2020	£605.73	Vehicle Insurance
ENTERPRISE RENT-A-CAR	13/10/2020	£740.85	Vehicle Insurance
EON	02/10/2020	£685.56	Electricity
ESPO	29/10/2020	£693.00	Building Works

FAT MEDIA LIMITED (TRADING AS READING ROOM)	28/09/2020	£50,296.80	Data - Consultancy - Implementation
FIRST EASTERN COUNTIES BUSES LIMITED	15/10/2020	£585.00	Detained Persons - Costs
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	22/10/2020	£768.80	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	09/10/2020	£2,683.00	Pathologists Fees
FOSTERS NORWICH	18/11/2020	£15,500.00	Employers Liability
GB GROUP PLC	30/10/2020	£53,675.00	Software - Maintenance
GOODYEAR DUNLOP TYRES LIMITED	09/10/2020	£3,449.77	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	23/10/2020	£1,244.34	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	30/10/2020	£3,906.59	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	06/10/2020	£11,382.56	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	27/10/2020	£3,741.76	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	02/10/2020	£2,200.00	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	09/10/2020	£544.00	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	28/10/2020	£509.08	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	01/11/2020	£509.08	Furniture, Fixtures and Fittings
HASTINGS INSURANCE SERVICES LIMITED	23/11/2020	£1,015.10	Vehicle Insurance
HAYS SPECIALIST RECRUITMENT LIMITED	14/10/2020	£926.75	Data - Project Management
HAYS SPECIALIST RECRUITMENT LIMITED	23/10/2020	£926.75	Data - Project Management
HAYS SPECIALIST RECRUITMENT LIMITED	28/10/2020	£741.40	Data - Project Management
HAYS SPECIALIST RECRUITMENT LIMITED	04/11/2020	£926.75	Data - Project Management
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	05/10/2020	£3,525.00	Physiotherapy
INSIGHT DIRECT (UK) LIMITED	03/09/2020	£30,693.00	Hardware
INSIGHT DIRECT (UK) LIMITED	19/10/2020	£124,432.00	Hardware
INSIGHT DIRECT (UK) LIMITED	26/10/2020	£617.52	Hardware-Maintenance (Contracts not repair)
INTEGRATED WATER SERVICES LIMITED	09/10/2020	£2,150.38	Building Statutory - Water
JARROLD AND SONS LIMITED	01/11/2020	£3,000.00	Rent
JARROLD AND SONS LIMITED	05/11/2020	£74,642.40	Rent

JOHN GROSE GROUP LIMITED	27/10/2020	£511.50	Vehicle Insurance
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/11/2020	£784,841.97	PFI Payment
KINGSFIELD COMPUTER PRODUCTS	27/10/2020	£6,314.00	Building Works
LASER TECH UK LIMITED	07/10/2020	£10,100.00	Non IT Equipment
LEEWAY DOMESTIC VIOLENCE AND ABUSE SERVICES	20/10/2020	£7,613.45	Grants to Voluntary Bodies
LOSINGTHEWIRES LIMITED	22/10/2020	£2,040.00	Hardware
MARSH LIMITED	06/10/2020	£4,877.60	Other Insurance Costs
MARSH LIMITED	19/10/2020	£9,044.00	Other Insurance Costs
MARSH LIMITED	20/10/2020	£33,134.57	Property Related
MARSH LIMITED	21/10/2020	£1,862.95	Other Insurance Costs
MAYORS OFFICE FOR POLICING AND CRIME	22/10/2020	£27,997.65	Other Third Party Payments
MINTTULIP LIMITED	08/10/2020	£5,700.00	Data - Consultancy - Implementation
MMX COMMUNICATIONS SERVICES LIMITED	23/10/2020	£13,368.00	Hardware
MOUNTAIN HEALTHCARE LIMITED	01/11/2020	£24,084.25	SARC Doctors
NATIONAL WINDSCREENS REPLACEMENTS LIMITED	06/10/2020	£635.21	Vehicle Insurance
NEIL HUDGELL SOLICITORS	05/11/2020	£2,500.00	Public Liability
NORWICH CITY COUNCIL	09/10/2020	£3,715.00	Business Rates
OCOBO/MYSTYLE	31/10/2020	£8,346.00	Animals (Other than Stray, Banned or Dangerous)
OXPEN SOLUTIONS LIMITED	18/10/2020	£3,750.00	Documentary Evidence
PANACHE CONTRACTORS LIMITED	23/10/2020	£2,850.00	Building Minor Works
PENTACO CONSTRUCTION LIMITED	04/11/2020	£196,573.45	Building Works
PHF SERVICES LIMITED	07/10/2020	£1,200.00	Professional Fees
PITNEY BOWES SOFTWARE EUROPE LIMITED	06/10/2020	£15,761.13	Postage Costs
PRICE WESTERN LEATHER CO LIMITED	05/10/2020	£705.50	Clothing and Uniforms
PROBRAND GROUP	14/10/2020	£681.80	Hardware - purchase
PROBRAND GROUP	15/10/2020	£1,263.75	Software - purchase
PROBRAND GROUP	20/10/2020	£584.38	Hardware - purchase

PRO-TECT SAFETY SIGNS	06/10/2020	£2,440.00	Specialist Operational Equipment
RANDSTAD SOLUTIONS LIMITED	07/10/2020	£2,754.04	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	14/10/2020	£4,513.30	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	21/10/2020	£3,855.71	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	28/10/2020	£2,917.56	Agency / Temp Staff
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	29/10/2020	£1,258.33	Mobile Phone Call Charges and Contract Cost
RDM UK LIMITED TRADING AS INFINITY MOTORCYCLES	26/10/2020	£1,641.56	Police Uniform Accessories
RED ROCKET ACCIDENT REPAIR CENTRE	30/10/2020	£1,409.39	Vehicle Insurance
REED SPECIALIST RECRUITMENT LIMITED	23/10/2020	£5,765.15	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	30/10/2020	£549.90	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	06/11/2020	£5,515.79	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	13/11/2020	£5,227.09	Agency / Temp Staff
REVEAL MEDIA LIMITED	26/10/2020	£15,000.00	Hardware
ROYAL MAIL	23/10/2020	£1,313.84	Postage Costs
ROYAL MAIL	26/10/2020	£787.00	Postage Costs
RUNMYCAR LIMITED	17/09/2020	£2,545.72	Vehicle Insurance
RUNMYCAR LIMITED	19/09/2020	£1,188.77	Vehicle Insurance
RUNMYCAR LIMITED	22/09/2020	£1,120.40	Vehicle Insurance
SAFARILAND UK	30/10/2020	£4,272.00	Clothing and Uniforms
SBI TACPRO LIMITED	26/10/2020	£36,947.40	Clothing and Uniforms
SECURITY SOLUTIONS YES LIMITED	31/10/2020	£843.09	Security Services
SEED BROTHERS (EAST ANGLIA) LIMITED	26/10/2020	£552.00	Vehicles - Spares
SELECTAMARK SECURITY SYSTEMS PLC	25/09/2020	£35,769.00	Grants to Voluntary Bodies
SMSR LIMITED	27/10/2020	£9,925.00	Surveys and Related Costs
SOFTCAT LIMITED	06/10/2020	£22,000.00	Software Licences - Capital
SOFTCAT LIMITED	09/10/2020	£2,704.50	Hardware - purchase
SOFTCAT LIMITED	13/10/2020	£799.50	Hardware

SOFTCAT LIMITED	26/10/2020	£8,066.66	Data - Consultancy - Implementation
SONIC COMMUNICATIONS LIMITED	10/09/2020	£714.00	Radio / Airwave - Equipment
SPECIALIST COMPUTER CENTRES PLC	13/10/2020	£1,296.00	Hardware - purchase
SPENNY G'S LIMITED	31/08/2020	£555.00	Vehicle Cleaning
SPENNY G'S LIMITED	30/09/2020	£520.00	Vehicle Cleaning
SPENNY G'S LIMITED	31/10/2020	£590.00	Vehicle Cleaning
SRCL LIMITED	20/10/2020	£1,166.28	Refuse Collection
SRCL LIMITED	31/10/2020	£813.25	Refuse Collection
SSE METERING LIMITED	30/10/2020	£1,527.85	Electricity
ST ANNE'S GUEST HOUSE	05/10/2020	£1,736.00	Hotel Accommodation
ST ANNE'S GUEST HOUSE	05/11/2020	£4,836.00	Hotel Accommodation
STC ENERGY MANAGEMENT LIMITED	31/10/2020	£2,016.67	Other Energy Costs
STRATA SOLICITORS	05/11/2020	£2,245.61	Vehicle Insurance
THE AUTOMOBILE ASSOCIATION	14/10/2020	£5,486.26	Vehicle Recovery Costs
THE INVESTIGATOR	11/11/2020	£599.90	Conference and Seminar Fees
THE POINT (UK) LIMITED	20/10/2020	£4,000.00	External Advertising
TIAA LIMITED	01/11/2020	£8,301.42	Internal Audit Fee
TREBLE 5 TREBLE 1 LIMITED	21/10/2020	£6,078.93	Other Partnerships
TRUTHLYTRUE	19/10/2020	£1,280.00	Victim's Expenses
TRUTHLYTRUE	23/10/2020	£1,120.00	Victim's Expenses
TRUTHLYTRUE	29/10/2020	£1,120.00	Victim's Expenses
TRUVELO (UK) LIMITED	30/10/2020	£540.00	Maintenance Specialist Operation Equipment
UNDERWOODS GARAGE (TIPTREE) LIMITED	05/10/2020	£6,287.40	Vehicle Insurance
UNISYS LIMITED	23/10/2020	£1,100.00	Software - Maintenance
UNIVERSITY OF CAMBRIDGE	23/10/2020	£14,800.00	University Fees
VETS 1	10/10/2020	£1,578.84	Animals (Other than Stray, Banned or Dangerous)
VODAFONE LIMITED	01/10/2020	£3,450.32	Hardware

VODAFONE LIMITED	23/10/2020	£1,776.00	Network Connectivity
VODAFONE LIMITED	01/11/2020	£3,056.00	Hardware
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	07/10/2020	£1,148.28	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	10/10/2020	£1,404.10	Medical and Hygiene Supplies
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	18/10/2020	£4,096.00	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	31/10/2020	£738.91	SOC Consumables
WALNUT TREE HEALTH AND WELLBEING C.I.C	31/10/2020	£14,601.80	Psychology Services
WAVENEY GLASS COMPANY LIMITED	22/10/2020	£1,060.00	Maintenance
WAYLAND PARTNERSHIP	01/11/2020	£529.16	Rent
WEETING TYRES LIMITED T/A PAGE AND BIRD	20/10/2020	£900.00	Vehicles - Tyres and Tubes
WEIGHTMANS LLP	28/10/2020	£10,566.20	Employers Liability
WEIGHTMANS LLP	29/10/2020	£6,055.30	Employers Liability
WEIGHTMANS LLP	30/10/2020	£1,724.40	Public Liability
WIRELESS INFRASTRUCTURE GROUP LIMITED	01/11/2020	£6,750.00	Rent
WPC SOFTWARE LIMITED	20/10/2020	£1,209.48	Software - Maintenance
WRIGHTWAY HEALTH LTD	09/10/2020	£2,900.00	SMP Doctors Fees
WRIGHTWAY HEALTH LTD	26/10/2020	£2,250.00	SMP Doctors Fees
WYMONDHAM LIMITED	02/11/2020	£10,633.18	PFI Payment
WYMONDHAM LIMITED	10/11/2020	£19,963.30	Legal Costs
WYMONDHAM LIMITED	13/11/2020	£408,391.87	PFI Payment
WYMONDHAM TYRE SERVICES LIMITED	09/10/2020	£602.00	Vehicles - Tyres and Tubes
WYMONDHAM TYRE SERVICES LIMITED	12/10/2020	£516.00	Vehicles - Tyres and Tubes
WYMONDHAM TYRE SERVICES LIMITED	13/10/2020	£1,032.00	Vehicles - Tyres and Tubes
XPS ADMINISTRATION LIMITED	05/10/2020	£8,500.00	Consortium service - Pensions
ZURICH MUNICIPAL	14/10/2020	£7,452.65	Vehicle Insurance
ZURICH MUNICIPAL	26/10/2020	£661.00	Vehicle Insurance