

NORFOLK CC
EXPENDITURE EXCEEDING £500 - DECEMBER 2020

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 ESSEX COURT	03/11/2020	£5,240.00	Counsel Fees
ABBEYGATE GARAGES	29/10/2020	£578.71	Vehicle Insurance
ABBEYGATE GARAGES	11/11/2020	£4,116.58	Vehicle Insurance
ABBOTT TOXICOLOGY LIMITED	17/11/2020	£3,600.00	Specialist Operational Equipment
ABBY KIDD	14/12/2020	£2,000.00	Public Liability
AIRWAVE SOLUTIONS LIMITED	08/12/2020	£109,359.54	Airwave
ALLSTAR BUSINESS SOLUTIONS	15/11/2020	£36,890.57	Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	30/11/2020	£39,741.31	Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	15/12/2020	£39,850.49	Vehicle fuel
AMR ELECTRICAL SERVICES LIMITED	09/06/2020	£2,040.65	M&E Servicing
AMR ELECTRICAL SERVICES LIMITED	05/11/2020	£62,990.73	Land Purchase Fees and Expenses
AMR ELECTRICAL SERVICES LIMITED	12/11/2020	£2,768.00	M&E Servicing
AMR ELECTRICAL SERVICES LIMITED	16/11/2020	£3,275.41	M&E Servicing
AMR ELECTRICAL SERVICES LIMITED	23/11/2020	£2,155.00	M&E Servicing
AMR ELECTRICAL SERVICES LIMITED	25/11/2020	£1,202.00	Maintenance
AMR MECHANICAL SERVICES LIMITED	18/11/2020	£2,865.98	Building Minor Works
AMR MECHANICAL SERVICES LIMITED	20/11/2020	£1,270.05	Maintenance
AMR MECHANICAL SERVICES LIMITED	23/11/2020	£3,668.81	Maintenance
ANGLIAN WATER BUSINESS	23/11/2020	£6,358.97	Utilities
ANYTIME LEISURE LIMITED T/A ORIGIN FITNESS	30/11/2020	£5,296.00	Maintenance
ASTON FLOORING	02/11/2020	£2,044.00	Maintenance
AXESS INTERNATIONAL LIMITED	18/11/2020	£1,499.75	Radio / Airwave - Equipment
BANNER	01/12/2020	£1,113.01	Building Works
BIDWELLS	25/11/2020	£525.00	Consultant Valuer Fees
BIRKETTS LLP	08/10/2020	£1,281.00	Consultant Estates Fees

BIRKETTS LLP	08/12/2020	£119,500.00	Land Purchase Fees and Expenses
BLUE SKY ASSESSING AND CONSULTANCY LIMITED	07/09/2020	£3,444.00	External Training Course - HR Funded
BOXXE	02/12/2020	£900.00	Other IT Costs
BRITISH TELECOMMUNICATIONS PLC	15/10/2020	£1,625.00	Network Connectivity
BRITISH TELECOMMUNICATIONS PLC	26/11/2020	£1,660.00	Subscriber Telephone Details
BROADSPIRE (CRAWFORD AND COMPANY)	14/12/2020	£3,464.00	Employers Liability
BROOM BOATS LIMITED	24/11/2020	£1,095.99	Specialist Operational Equipment
BUZZFLYER LIMITED	05/11/2020	£15,710.37	Non IT Equipment
CABLE MANAGEMENT SUPPLIES PLC	16/11/2020	£1,047.00	Hardware
CAPITA TRANSLATION AND INTERPRETING LIMITED	27/11/2020	£4,997.80	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	06/11/2020	£4,626.49	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	12/11/2020	£794.38	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	20/11/2020	£567.91	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	27/11/2020	£1,088.82	Hotel Accommodation
CARTER JONAS LLP	17/11/2020	£10,106.00	Building Works
CBRE MANAGED SERVICES LIMITED	19/11/2020	£19,732.34	Maintenance
CBRE MANAGED SERVICES LIMITED	24/11/2020	£4,456.10	Maintenance
CCS MEDIA LIMITED	09/11/2020	£1,133.00	Telephony Equipment
CDW LIMITED	26/11/2020	£19,805.50	Hardware
CELLEBRITE UK LIMITED	24/11/2020	£1,800.00	Other Operational Expenses
CHAPLIN FARRANT LIMITED	31/10/2020	£3,000.00	Building Works
CHAPLIN FARRANT LIMITED	30/11/2020	£15,253.03	Building Works
CHARACTERS (DRAMA BASED LEARNING) LIMITED	08/11/2020	£1,135.80	Internal Training Courses
CHORUS INTELLIGENCE LIMITED	11/11/2020	£22,500.00	Software Licences
CHORUS INTELLIGENCE LIMITED	12/11/2020	£1,440.00	External Training Course – Department Funded
CHURCH OF ENGLAND CHILDREN'S SOCIETY	04/11/2020	£222,803.32	Other Third Party Payments
CINTRA LIMITED	04/11/2020	£18,962.49	Interpreters Fees
CINTRA LIMITED	04/12/2020	£21,820.14	Interpreters Fees
CLAIRE TAPP	09/11/2020	£3,000.00	External Training Course – Department Funded
CLEARTONE TELECOMS LIMITED	16/11/2020	£568.00	Hardware - purchase
CLEARTONE TELECOMS LIMITED	18/11/2020	£980.00	Hardware - purchase

CLEARTONE TELECOMS LIMITED	01/12/2020	£2,493.00	Hardware - purchase
CLOSED SECURE STORAGE LIMITED	01/12/2020	£1,754.00	Courier Costs
CLUCAS MOE LIMITED	16/11/2020	£1,188.00	Firearm equipment
COLLEGE OF POLICING	11/11/2020	£2,888.00	External Training Course - HR Funded
COLLEGE OF POLICING	18/11/2020	£2,555.00	External Training Course - HR Funded
COLLEGE OF POLICING	26/11/2020	£1,705.50	External Training Course - HR Funded
COLLEGE OF POLICING	03/12/2020	£1,281.00	External Training Course – Department Funded
CONSTANT COOLING LIMITED	10/09/2020	£6,449.26	Land Purchase Fees and Expenses
CONSTANT COOLING LIMITED	05/10/2020	£716.58	Land Purchase Fees and Expenses
CONSTANT COOLING LIMITED	12/11/2020	£8,643.14	Maintenance
CONSTANT COOLING LIMITED	25/11/2020	£8,440.40	M&E Servicing
COOPER NORWICH	19/11/2020	£2,088.03	Vehicle Repairs
COOPER NORWICH	25/11/2020	£673.81	Vehicle Repairs
CRG MEDICAL SERVICES LIMITED	02/12/2020	£92,980.41	FME Payments
D.TEC INTERNATIONAL LIMITED	16/11/2020	£7,624.00	Roads Policing Equipment
DELL COMPUTER CORPORATION LIMITED	12/11/2020	£59,600.00	Hardware
DELL COMPUTER CORPORATION LIMITED	17/11/2020	£16,228.87	Hardware
DELL COMPUTER CORPORATION LIMITED	19/11/2020	£680.00	Hardware - purchase
DELL COMPUTER CORPORATION LIMITED	30/11/2020	£1,049.38	Hardware - purchase
DELL COMPUTER CORPORATION LIMITED	01/12/2020	£1,480.00	Hardware
DENISE NATHAN CONSULTANCY LIMITED	17/11/2020	£4,395.00	External Training Course – Department Funded
DHL SUPPLY CHAIN LIMITED	23/11/2020	£1,844.62	Clothing and Uniforms
DR ANTONY ROBERTS	30/11/2020	£9,680.00	FMA Services
DR BRENDAN O'MAHONY	26/10/2020	£713.04	Other Operational Expenses
DUCHY FARM KENNELS	08/09/2020	£1,354.17	Police Dogs - Equipment
E RAND & SONS LIMITED	30/11/2020	£2,420.00	M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	21/09/2020	£13,150.00	Land Purchase Fees and Expenses
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	30/10/2020	£8,385.46	M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	02/11/2020	£640.00	Building Minor Works
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	12/11/2020	£1,757.43	Maintenance
EAST OF ENGLAND AMBULANCE NHS TRUST	27/11/2020	£6,184.00	External Training Course - HR Funded

EDMUNDSON ELECTRICAL LIMITED	04/12/2020	£540.00	Non IT Equipment
EE LIMITED	03/12/2020	£4,633.31	Mobile Phone Call Charges and Contract Cost
ENTERPRISE RENT-A-CAR	10/11/2020	£630.93	Vehicle Insurance
ENTERPRISE RENT-A-CAR	11/11/2020	£597.31	Vehicle Insurance
ESPO	02/11/2020	£710.00	Building Works
ESPO	04/11/2020	£1,062.00	Building Works
ESPO	06/11/2020	£859.00	Building Works
F & L ACCESSORIES LIMITED	27/11/2020	£562.32	Hardware
FIRST EASTERN COUNTIES BUSES LIMITED	26/11/2020	£1,485.00	Detained Persons - Costs
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	25/11/2020	£581.87	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	27/11/2020	£711.45	Vehicles - Spares
FORENSIC FOCUS LIMITED	05/12/2020	£1,250.00	Accreditation Fees
FORENSIC PATHOLOGY SERVICES	13/11/2020	£2,683.00	Pathologists Fees
GALTEC SOLUTIONS LTD	24/11/2020	£603.95	Hardware
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	18/11/2020	£2,872.00	External Training Course - HR Funded
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	24/11/2020	£1,116.00	External Training Course - HR Funded
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	26/11/2020	£1,116.00	External Training Course - HR Funded
GOODYEAR DUNLOP TYRES LIMITED	13/11/2020	£1,029.00	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	20/11/2020	£594.00	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	27/11/2020	£2,955.43	Vehicles - Tyres and Tubes
GOWLING WLG (UK) LLP	24/11/2020	£500.00	Counsel Fees
GRESHAM OFFICE FURNITURE LIMITED	06/11/2020	£54,166.20	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	17/11/2020	£38,097.00	Furniture
GUTTER FORCE LIMITED	19/11/2020	£706.00	Maintenance
HARROW GREEN LIMITED	20/11/2020	£800.00	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	23/11/2020	£1,018.16	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	24/11/2020	£1,036.04	Furniture, Fixtures and Fittings
HAYS SPECIALIST RECRUITMENT LIMITED	19/11/2020	£926.75	Data - Project Management
HAYS SPECIALIST RECRUITMENT LIMITED	25/11/2020	£926.75	Data - Project Management
HAYS SPECIALIST RECRUITMENT LIMITED	02/12/2020	£926.75	Data - Project Management
HCL TECHNOLOGIES UK LIMITED	30/09/2020	£46,000.00	Hardware

HIGGS NEWTON KENYON SOLICITORS	01/12/2020	£4,000.00	Public Liability
HPC PLC	13/11/2020	£839.22	Furniture, Fixtures and Fittings
HSB ENGINEERING INSURANCE LIMITED	28/11/2020	£1,746.29	Vehicle Workshop Equipment
i15 LIMITED	26/11/2020	£2,915.00	IT Tools & Equipment
IDENTILAM LIMITED	26/11/2020	£570.00	Photographic Materials
INDIGO SOLUTIONS LIMITED	03/11/2020	£2,310.07	Neuro Diversity
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	03/12/2020	£4,590.00	Physiotherapy
INTEGRATED WATER SERVICES LIMITED	26/10/2020	£1,000.00	Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	31/10/2020	£2,021.10	Building Statutory - Water
JARROLD AND SONS LIMITED	05/11/2020	£14,164.05	Service Charge
JARROLD AND SONS LIMITED	21/12/2020	£3,000.00	Rent
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/12/2020	£811,038.15	PFI Payment
KEYS AUCTIONEERS AND VALUERS	16/12/2020	£2,000.00	Other Operational Expenses
L & G ENGINEERING LIMITED	10/11/2020	£504.00	Maintenance
LASER TECH UK LIMITED	30/11/2020	£684.00	Maintenance Specialist Operation Equipment
LEEWAY DOMESTIC VIOLENCE AND ABUSE SERVICES	01/10/2020	£24,956.89	Grants to Voluntary Bodies
LOCAL PARTNERSHIPS LLP	13/11/2020	£5,564.29	PFI Payment
LV=	01/12/2020	£4,048.24	Vehicle Insurance
MARSH LIMITED	10/11/2020	£175,840.00	Employers Liability
MEHLER VARIO SYSTEM GMBH	05/11/2020	£648.20	Clothing and Uniforms
MEHLER VARIO SYSTEM GMBH	19/11/2020	£2,253.50	Clothing and Uniforms
MEHLER VARIO SYSTEM GMBH	25/11/2020	£6,482.00	Clothing and Uniforms
MILLAR WEST LIMITED	09/11/2020	£1,280.00	Furniture, Fixtures and Fittings
MLA MICHAEL LUPTON ASSOCIATES	12/11/2020	£2,674.00	Clothing and Uniforms
MONCKTON CHAMBERS	03/12/2020	£1,885.00	Legal Costs
MOTOR BITZ	01/12/2020	£525.00	MOT Test
MOUNTAIN HEALTHCARE LIMITED	01/12/2020	£24,084.25	SARC Doctors
MR OVERALLS	18/11/2020	£547.25	Clothing and Uniforms
MR S E MANN	27/11/2020	£724.90	Public Liability
MRS LEAH E BASH	26/11/2020	£1,000.00	Public Liability
NEIL HUDGELL SOLICITORS	14/12/2020	£15,000.00	Public Liability

NEIL HUDGELL SOLICITORS	15/12/2020	£5,000.00	Public Liability
NORFOLK AND SUFFOLK NHS FOUNDATION TRUST	30/11/2020	£91,970.00	Partnership Projects
NORFOLK COUNTY COUNCIL	21/10/2020	£36,502.87	Building Works
NORFOLK COUNTY COUNCIL	26/10/2020	£4,000.00	Other Partnerships
NORFOLK COUNTY COUNCIL	02/11/2020	£2,717.46	Rent
NORFOLK COUNTY COUNCIL	13/11/2020	£25,000.00	Partnership Projects
NORFOLK COUNTY COUNCIL	27/11/2020	£13,257.02	Professional Fees
NORTH NORFOLK DISTRICT COUNCIL	05/03/2020	£80,881.25	Business Rates
NPOWER LIMITED	09/12/2020	£79,159.05	Utilities
NPOWER LIMITED	18/12/2020	£20,257.96	Utilities
NPS PROPERTY CONSULTANTS LIMITED	29/11/2020	£676.64	Consultant Valuer Fees
OCOBO/MYSTYLE	30/11/2020	£8,850.00	Animals (Other than Stray, Banned or Dangerous)
PENTACO CONSTRUCTION LIMITED	03/12/2020	£274,551.39	Building Works
PHOENIX SOFTWARE LIMITED	06/11/2020	£507,033.00	Hardware
PHONOGRAPHIC PERFORMANCE LIMITED (PPL)	01/12/2020	£11,950.30	Music PPL PRS Licences
PITNEY BOWES SOFTWARE EUROPE LIMITED	28/10/2020	£15,402.42	Postage Costs
PITNEY BOWES SOFTWARE EUROPE LIMITED	11/11/2020	£15,140.52	Postage Costs
PRICE WESTERN LEATHER CO LIMITED	11/11/2020	£888.39	Clothing and Uniforms
PRIMETAKE LIMITED	17/11/2020	£623.95	Removal Costs
PROBRAND GROUP	19/11/2020	£514.10	Hardware - purchase
PROBRAND GROUP	04/12/2020	£686.64	Hardware - purchase
PRO-TECT SAFETY SIGNS	02/12/2020	£906.40	Specialist Operational Equipment
QUADIENT (NEOPOST LIMITED)	05/10/2020	£15,000.00	Postage Costs
QUANTRILLS SOLICITORS	26/11/2020	£500.00	Legal Costs
R G CARTER CAMBRIDGE LIMITED	30/11/2020	£241,748.66	Building Works
RANDSTAD SOLUTIONS LIMITED	04/11/2020	£3,962.53	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	11/11/2020	£5,543.38	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	18/11/2020	£4,434.01	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	25/11/2020	£1,703.55	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	02/12/2020	£22,992.16	Agency / Temp Staff
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	28/11/2020	£1,258.33	Mobile Phone Call Charges and Contract Cost

RED ROCKET ACCIDENT REPAIR CENTRE	30/10/2020	£1,206.39	Vehicle Insurance
REED SPECIALIST RECRUITMENT LIMITED	20/11/2020	£4,577.69	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	27/11/2020	£5,093.98	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	07/12/2020	£5,235.08	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	10/12/2020	£1,996.00	Agency / Temp Staff
ROYAL MAIL	10/11/2020	£787.00	Postage Costs
ROYAL MAIL	13/11/2020	£1,006.86	Postage Costs
RUNMYCAR LIMITED	11/11/2020	£1,211.45	Vehicle Insurance
RUNMYCAR LIMITED	12/11/2020	£2,437.80	Vehicle Insurance
RUNMYCAR LIMITED	17/11/2020	£1,393.20	Vehicle Insurance
RUNMYCAR LIMITED	18/11/2020	£791.22	Vehicle Insurance
RUNMYCAR LIMITED	20/11/2020	£2,092.94	Vehicle Insurance
RUNMYCAR LIMITED	24/11/2020	£1,823.46	Vehicle Insurance
RUNMYCAR LIMITED	25/11/2020	£1,311.26	Vehicle Insurance
RUNMYCAR LIMITED	27/11/2020	£2,132.36	Vehicle Insurance
RUNMYCAR LIMITED	30/11/2020	£1,974.84	Vehicle Insurance
SBI TACPRO LIMITED	04/11/2020	£1,502.00	Clothing and Uniforms
SBI TACPRO LIMITED	26/11/2020	£4,827.00	Clothing and Uniforms
SBI TACPRO LIMITED	30/11/2020	£751.00	Clothing and Uniforms
SFJ AWARDS SKILLS FOR JUSTICE (ENTERPRISES) LIMITED	11/11/2020	£1,440.00	Training Materials and Study Costs
SIGMA SECURITY DEVICES LIMITED	19/11/2020	£540.00	Roads Policing Equipment
SIGNFORCE LIMITED	16/11/2020	£941.40	Furniture, Fixtures and Fittings
SOPRA STERIA LIMITED	31/10/2020	£206,310.00	STORM Support
SSE METERING LIMITED	02/12/2020	£1,402.30	Electricity
STC ENERGY MANAGEMENT LIMITED	30/09/2020	£2,016.67	Other Energy Costs
STC ENERGY MANAGEMENT LIMITED	30/11/2020	£2,016.67	Other Energy Costs
STONE COMPUTERS LIMITED	04/11/2020	£4,074.00	Hardware
THE AUTOMOBILE ASSOCIATION	10/11/2020	£1,538.70	Vehicle Recovery Costs
THE POINT (UK) LIMITED	12/11/2020	£4,000.00	External Advertising
THURLOW NUNN	23/10/2020	£1,260.68	Vehicles - Spares
TIAA LIMITED	01/12/2020	£8,301.42	Internal Audit Fee

TMR EXECUTIVE AGENCY LIMITED	30/11/2020	£625.00	Incidental Costs
TOTAL GAS AND POWER	09/12/2020	£14,095.03	Utilities
TRANAM LIMITED	05/11/2020	£677.08	Clothing and Uniforms
TRUTHLYTRUE	19/11/2020	£1,320.00	Victim's Expenses
TRUTHLYTRUE	05/12/2020	£1,040.00	Victim's Expenses
TRUVELO (UK) LIMITED	04/12/2020	£16,216.00	Maintenance Specialist Operation Equipment
TV EDWARDS LLP	25/11/2020	£7,500.00	Public Liability
UBIQUUS UK LIMITED	12/11/2020	£1,873.20	Professional Fees
UNIVERSITY OF BEDFORDSHIRE	23/11/2020	£8,795.63	Other Third Party Payments
VEHICLE LIVERY SOLUTIONS LIMITED	20/11/2020	£1,725.00	Vehicles - Road
VIDENDA IMAGERY ANALYSIS LIMITED	09/11/2020	£1,020.00	Forensic Analysis
VODAFONE LIMITED	24/09/2020	£1,776.00	Network Connectivity
VODAFONE LIMITED	24/11/2020	£1,776.00	Network Connectivity
VODAFONE LIMITED	25/11/2020	£19,007.08	Network Connectivity
VODAFONE LIMITED	01/12/2020	£3,056.00	Hardware
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	25/10/2020	£822.65	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	15/11/2020	£675.80	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	30/11/2020	£4,471.80	SOC Consumables
WAREHOUSE EXPRESS (WEX)	01/12/2020	£636.80	Video / Audio Tapes, CDs and DVDs
WATERLESS LIMITED	17/11/2020	£2,149.30	Medical and Hygiene Supplies
WEIGHTMANS LLP	03/12/2020	£1,200.00	Public Liability
WEIGHTMANS LLP	15/12/2020	£660.00	Public Liability
WRIGHTWAY HEALTH LTD	02/11/2020	£1,500.00	SMP Doctors Fees
WRIGHTWAY HEALTH LTD	09/11/2020	£1,750.00	SMP Doctors Fees
WRIGHTWAY HEALTH LTD	16/11/2020	£1,250.00	SMP Doctors Fees
WRIGHTWAY HEALTH LTD	30/11/2020	£1,375.00	SMP Doctors Fees
WYMONDHAM LIMITED	13/11/2020	£3,497.98	Subsistence Training
WYMONDHAM LIMITED	01/12/2020	£10,633.18	Service Charge
WYMONDHAM LIMITED	14/12/2020	£417,762.01	Subsistence Training
WYMONDHAM RUGBY CLUB	25/11/2020	£6,000.00	Rent
XPS ADMINISTRATION LIMITED	11/11/2020	£8,500.00	Consortium service - Pensions

XPS ADMINISTRATION LIMITED	03/12/2020	£3,695.00	Consortium service - Pensions
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