

NORFOLK CC  
EXPENDITURE EXCEEDING £500 - JANUARY 2021

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
ACCESS COMMUNITY TRUST	13/01/2021	£6,500.00	Grants to Voluntary Bodies
AERO HEALTHCARE	02/12/2020	£680.00	Specialist Operational Equipment
AGEAS INSURANCE LIMITED	18/01/2021	£5,258.00	Vehicle Insurance
AIRBOX SYSTEMS LIMITED	02/11/2020	£491.99	Rent
AIRWAVE SOLUTIONS LIMITED	08/01/2021	£109,750.55	Airwave
ALIGNED ASSETS LIMITED	09/12/2020	£850.00	Consultants Fees
ALLSTAR BUSINESS SOLUTIONS	31/12/2020	£36,683.41	Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	21/01/2021	£35,792.95	Vehicle fuel
AMB PLANT LIMITED	23/06/2020	£965.00	Maintenance
AMR ELECTRICAL SERVICES LIMITED	23/12/2020	£9,397.67	Land Purchase Fees and Expenses
AMR MECHANICAL SERVICES LIMITED	07/10/2020	£693.00	M&E Servicing
ANGLIAN WATER BUSINESS	22/12/2020	£3,594.81	Utilities
ANYTHING TECHNICAL LTD	03/12/2020	£432.84	Keys and Locks
APEX SIGNS AND ENGRAVING LIMITED	08/12/2020	£1,957.30	Building Works - Other
AXESS INTERNATIONAL LIMITED	11/12/2020	£608.45	Hardware - purchase
BLUE LIGHT PUBLISHING (POLICE PASS)	14/12/2020	£2,436.61	Training Materials and Study Costs
BOXXE	17/12/2020	£43,477.86	Software - Maintenance
BRITISH TELECOMMUNICATIONS PLC	15/12/2020	£2,640.37	Intruder Alarms
BRITISH TELECOMMUNICATIONS PLC	08/01/2021	£13,588.53	Fixed Telephone Line Rental
BROADLAND GATE ESTATE MANAGEMENT LIMITED	24/11/2020	£1,187.19	Service Charge
CABINET OFFICE	02/12/2020	£8,095.00	Professional Fees
CAPITA SECURE INFORMATION SOLUTIONS LIMITED	15/12/2020	£2,085.20	Other IT Costs
CAPITA TRANSLATION AND INTERPRETING LIMITED	30/12/2020	£4,145.51	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	12/12/2020	£2,373.27	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	27/12/2020	£757.20	Hotel Accommodation

CASTROL (UK) LIMITED	18/12/2020	£5,588.92	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	15/12/2020	£3,021.24	Maintenance
CCS MEDIA LIMITED	16/12/2020	£480.00	Other IT Costs
CDW LIMITED	10/12/2020	£2,188.06	Hardware
CDW LIMITED	24/12/2020	£13,531.92	Software - Maintenance
CERTAS ENERGY	29/12/2020	£1,153.75	Heating Fuel Oil
CHARACTERS (DRAMA BASED LEARNING) LIMITED	14/12/2020	£1,129.35	Training Materials and Study Costs
CHORUS INTELLIGENCE LIMITED	12/01/2021	£14,400.00	External Training Course – Department Funded
CLICK STORES LIMITED	24/12/2020	£5,000.50	Hardware - purchase
CLOSED SECURE STORAGE LIMITED	29/12/2020	£614.00	Courier Costs
COLLEGE OF POLICING	07/12/2020	£17,629.30	Assessment Centres
COLLEGE OF POLICING	09/12/2020	£500.50	Other Third Party Payments
COMMUNICATING MATTERS - ABELS LIMITED	06/12/2020	£2,175.00	External Training Course – Department Funded
CONSTANT COOLING LIMITED	28/08/2020	£3,960.00	M&E Servicing
CONSTANT COOLING LIMITED	30/09/2020	£648.00	M&E Servicing
CONSTANT COOLING LIMITED	18/12/2020	£14,499.68	Maintenance
COOPER NORWICH	07/12/2020	£891.78	Police Vehicle Sundry Equipment
COOPER NORWICH	08/12/2020	£2,220.56	Vehicles - Spares
COOPER NORWICH	09/12/2020	£492.49	Vehicle Repairs
COTSWOLD OUTDOOR LIMITED	17/12/2020	£540.00	Clothing and Uniforms
CRG MEDICAL SERVICES LIMITED	04/01/2021	£92,980.41	FME Payments
CROWN PET FOODS LIMITED	17/12/2020	£1,767.22	Police Dogs - Food
DELL COMPUTER CORPORATION LIMITED	01/12/2020	£3,364.00	Hardware
DELL COMPUTER CORPORATION LIMITED	07/12/2020	£5,925.08	Hardware
DELL COMPUTER CORPORATION LIMITED	09/12/2020	£6,140.00	Hardware
DELL COMPUTER CORPORATION LIMITED	10/12/2020	£5,547.00	Hardware
DELL COMPUTER CORPORATION LIMITED	18/12/2020	£789.36	Hardware
DELL COMPUTER CORPORATION LIMITED	22/12/2020	£6,365.29	Hardware
DHL SUPPLY CHAIN LIMITED	23/11/2020	£5,606.72	Clothing and Uniforms
DYNNIQ UK LIMITED (FORMERLY IMTECH TRAFFIC AND INFRA UK LIMITED)	18/11/2020	£707.18	Hardware
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	15/12/2020	£1,842.08	Maintenance

EE LIMITED	03/01/2021	£1,411.23	Mobile Phone Call Charges and Contract Cost
ELLINBROOK HOUSE BED AND BREAKFAST	03/11/2020	£1,240.00	Hotel Accommodation
ELLINBROOK HOUSE BED AND BREAKFAST	31/12/2020	£2,418.00	Accommodation Alterations and Minor Works.
ENIGMA ESTATES LIMITED	25/12/2020	£12,382.81	Rent
ENTERPRISE RENT-A-CAR	07/12/2020	£3,314.45	Long Term Hire of Vehicles - Operational
ENTERPRISE RENT-A-CAR	01/01/2021	£4,197.86	Short Term Hire of Vehicles - Non-Operational
ESEDIRECT LIMITED	12/11/2020	£6,185.00	Maintenance
ESEDIRECT LIMITED	22/12/2020	£2,999.00	Furniture, Fixtures and Fittings
EURO CAR PARTS LIMITED	15/12/2020	£571.38	Vehicles - Spares
FIRE COMPLIANCE MANAGEMENT SERVICES LIMITED (T/A FCMS)	22/12/2020	£5,331.00	Building Statutory - Fire
FISHERBULLEN LIMITED	30/11/2020	£34,203.43	Building Works - Other
FISHERBULLEN LIMITED	31/12/2020	£43,781.67	Building Works - Other
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	09/12/2020	£1,142.68	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	16/12/2020	£544.86	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	17/12/2020	£474.55	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	22/12/2020	£995.26	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	18/12/2020	£2,683.00	Pathologists Fees
GALTEC SOLUTIONS LTD	09/12/2020	£3,295.00	Hardware
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	18/12/2020	£4,109.00	External Training Course - HR Funded
GOODYEAR DUNLOP TYRES LIMITED	11/12/2020	£2,072.71	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	18/12/2020	£4,918.05	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	31/12/2020	£454.35	Vehicles - Tyres and Tubes
GOWLING WLG (UK) LLP	26/11/2020	£1,087.50	Counsel Fees
GOWLING WLG (UK) LLP	07/12/2020	£1,500.00	Counsel Fees
GRESHAM OFFICE FURNITURE LIMITED	24/11/2020	£487.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	08/12/2020	£1,300.00	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	07/12/2020	£6,677.64	Building Works - Other
HARROW GREEN LIMITED	11/12/2020	£942.30	Building Works - Other
HARROW GREEN LIMITED	15/12/2020	£748.26	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	22/12/2020	£466.16	Furniture, Fixtures and Fittings
HAYS SPECIALIST RECRUITMENT LIMITED	14/12/2020	£926.75	Data - Project Management

HAYS SPECIALIST RECRUITMENT LIMITED	18/12/2020	£926.75	Data - Project Management
HAYS SPECIALIST RECRUITMENT LIMITED	06/01/2021	£741.40	Agency / Temp Staff
HOME OFFICE	17/12/2020	£34,379.72	Telecom Forensics
HOPE INTO ACTION UK	06/01/2021	£2,322.00	Grants to Voluntary Bodies
HSB ENGINEERING INSURANCE LIMITED	24/11/2020	£430.38	Vehicle Workshop Equipment
IGENIX LIMITED	03/12/2020	£4,818.99	Dangerous Dogs Act Costs
INDIGO SOLUTIONS LIMITED	05/01/2021	£3,453.38	Neuro Diversity
INJENUITY LIMITED	22/12/2020	£500.00	Software - Maintenance
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	02/11/2020	£4,185.00	Physiotherapy
INSIGHT DIRECT (UK) LIMITED	15/12/2020	£14,852.85	Land Purchase
INSIGHT DIRECT (UK) LIMITED	21/12/2020	£8,549.33	Land Purchase
INSIGHT DIRECT (UK) LIMITED	30/12/2020	£9,381.30	Land Purchase
INSIGNIA16 LIMITED	04/11/2020	£3,599.24	Clothing and Uniforms
INTEGRATED WATER SERVICES LIMITED	30/11/2020	£2,785.18	Building Statutory - Water
IRVINGS LAW SOLICITORS	05/01/2021	£3,000.00	Public Liability
JML SOFTWARE SOLUTIONS LIMITED	23/12/2020	£500.00	Security Services
JUMA COMMUNICATIONS LIMITED	06/09/2020	£790.00	Radio / Airwave - Equipment
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/01/2021	£811,038.15	PFI Payment
KENT POLICE	15/12/2020	£3,700.00	External Training Course - HR Funded
LEEWAY DOMESTIC VIOLENCE AND ABUSE SERVICES	22/07/2020	£1,000.00	Grants to Voluntary Bodies
LEXISNEXIS UK	14/12/2020	£506.00	Carriage
LYONS DAVIDSON SOLICITORS	20/01/2021	£1,376.00	Vehicle Insurance
METRO ROD LIMITED	14/08/2020	£12,100.00	Land Purchase Fees and Expenses
MICRO SYSTEMATION LIMITED (MSAB)	16/12/2020	£1,595.00	Software - Maintenance
MICRO SYSTEMATION LIMITED (MSAB)	31/12/2020	£2,125.00	Licence Fees
MLL TELECOM LIMITED	26/11/2020	£5,923.07	Radio and Communications
MLL TELECOM LIMITED	21/12/2020	£2,808.10	Network Connectivity
MLL TELECOM LIMITED	31/12/2020	£72,814.05	Network Connectivity
MOTOR BITZ	22/12/2020	£525.00	MOT Test
MOUNTAIN HEALTHCARE LIMITED	01/01/2021	£24,084.25	SARC Doctors
MR OVERALLS	18/12/2020	£780.00	Clothing and Uniforms

MS (DISTRIBUTION) UK LIMITED	04/11/2020	£453.22	Carriage
MS KULDEEP K STOHR	04/01/2021	£1,800.00	Public Transport and Parking
NORFOLK COUNTY COUNCIL	03/12/2020	£8,633.44	Service Charge
NORFOLK COUNTY COUNCIL	15/12/2020	£16,793.42	Other Grants and External Contributions
NORFOLK COUNTY COUNCIL	21/12/2020	£25,000.00	Partnership Projects
NORFOLK COUNTY COUNCIL	06/01/2021	£50,000.00	Grants to Voluntary Bodies
NORTHUMBRIAN WATER GROUP BUSINESS (NWG / WAVE)	11/01/2021	£15,981.31	Utilities
NORWICH CITY COUNCIL	01/01/2021	£7,000.00	Rent
NPOWER LIMITED	13/01/2021	£90,162.46	Utilities
OCOBO/MYSTYLE	31/12/2020	£10,825.00	Animals (Other than Stray, Banned or Dangerous)
OCTAGON HOUSE CHAMBERS	11/12/2020	£1,650.00	Counsel Fees
ORTONA PROPERTIES LIMITED	11/12/2020	£8,891.25	Rent
POLICE AND CRIME COMMISSIONER WEST YORKSHIRE	07/12/2020	£1,600.00	External Training Course - HR Funded
POLICE AND CRIME COMMISSIONER WEST YORKSHIRE	09/12/2020	£6,400.00	External Training Course - HR Funded
PROBRAND LIMITED	27/11/2020	£1,846.29	Software - purchase
PROBRAND LIMITED	21/12/2020	£25,520.00	Hardware
PRO-TECT SAFETY SIGNS	10/12/2020	£551.00	Police Vehicle Sundry Equipment
QA LIMITED	09/11/2020	£22,439.26	External Training Course - HR Funded
RANDSTAD SOLUTIONS LIMITED	09/12/2020	£8,511.03	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	16/12/2020	£8,953.45	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	29/12/2020	£7,947.34	Agency / Temp Staff
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	31/12/2020	£549.69	Mobile Phone Call Charges and Contract Cost
RDM UK LIMITED TRADING AS INFINITY MOTORCYCLES	08/12/2020	£3,252.30	Police Uniform Accessories
RISC (RESEARCH AND INTELLIGENCE SUPPORT CENTRE)	23/12/2020	£8,000.00	Conference and Seminar Fees
RIX PETROLEUM (EAST ANGLIA) LIMITED	08/12/2020	£568.68	Heating Fuel Oil
ROYAL MAIL	11/12/2020	£1,217.91	Postage Costs
RUNMYCAR LIMITED	21/12/2020	£871.88	Vehicle Insurance
RUNMYCAR LIMITED	22/12/2020	£1,179.99	Vehicle Insurance
RUNMYCAR LIMITED	29/12/2020	£7,783.44	Vehicle Insurance
SAFARILAND UK	14/12/2020	£1,068.00	Clothing and Uniforms
SAFELIVES	01/01/2021	£9,272.00	Grants to Voluntary Bodies

SBI TACPRO LIMITED	09/12/2020	£450.60	Clothing and Uniforms
SEPURA LIMITED	08/12/2020	£3,292.00	Radio / Airwave - Equipment
SERCO LIMITED EMERGENCY PLANNING COLLEGE	17/12/2020	£2,025.00	External Training Course – Department Funded
SFJ AWARDS SKILLS FOR JUSTICE (ENTERPRISES) LIMITED	14/12/2020	£1,810.00	Training Materials and Study Costs
SNAP-ON UK HOLDINGS	18/09/2020	£544.45	Vehicle Workshop Equipment
SOFTCAT LIMITED	18/11/2020	£1,185.42	Hardware - purchase
SONIC COMMUNICATIONS LIMITED	15/12/2020	£890.00	Hardware - purchase
SPECIALIST COMPUTER CENTRES PLC	15/12/2020	£17,047.06	Software - Maintenance
SQUARE SYSTEMS LIMITED	30/11/2020	£5,000.00	Surveys and Related Costs
SSE METERING LIMITED	31/12/2020	£1,643.64	Electricity
ST GILES TRUST	17/12/2020	£31,430.00	Grants to Voluntary Bodies
STC ENERGY MANAGEMENT LIMITED	31/12/2020	£2,016.67	Other Energy Costs
STONE COMPUTERS LIMITED	09/11/2020	£49,529.40	Hardware
STORM TECHNOLOGIES LIMITED	17/12/2020	£3,494.12	Hardware - purchase
STRAIGHTPOINT UK	20/01/2021	£1,108.90	Roads Policing Equipment
SUE LAMBERT TRUST	21/12/2020	£9,600.00	Grants to Voluntary Bodies
THE AUTOMOBILE ASSOCIATION	09/12/2020	£7,931.58	Vehicle Recovery Costs
THE POINT (UK) LIMITED	11/12/2020	£3,940.00	External Advertising
THE POLICE AND CRIME COMMISSONER FOR SUSSEX	16/12/2020	£3,314.50	External Training Course - HR Funded
THE POLICE ARBORETUM MEMORIAL TRUST	14/01/2021	£3,000.00	Other Partnerships
THOMPSONS SOLICITORS	06/01/2021	£3,000.00	Employers Liability
TIAA LIMITED	01/01/2021	£8,301.42	Internal Audit Fee
TOTAL COMPUTER NETWORKS LIMITED	20/11/2020	£1,784.75	Hardware
TOTAL COMPUTER NETWORKS LIMITED	26/11/2020	£446.23	Hardware
TOTAL COMPUTER NETWORKS LIMITED	30/11/2020	£766.95	Hardware - purchase
TOTAL GAS AND POWER	13/01/2021	£20,046.43	Utilities
TRANAM LIMITED	16/12/2020	£677.08	Clothing and Uniforms
TRUTHLYTRUE	18/12/2020	£1,400.00	Victim's Expenses
TRUVELO (UK) LIMITED	20/10/2020	£9,063.00	Non IT Equipment
TRUVELO (UK) LIMITED	18/12/2020	£23,522.00	Non IT Equipment
VODAFONE LIMITED	15/08/2019	£1,776.00	Network Connectivity

VODAFONE LIMITED	09/12/2020	£1,776.00	Network Connectivity
VODAFONE LIMITED	01/01/2021	£3,056.00	Hardware
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	08/12/2020	£2,077.15	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	14/12/2020	£1,151.06	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	20/12/2020	£431.36	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	31/12/2020	£1,262.29	SOC Consumables
WRIGHTWAY HEALTH LTD	07/12/2020	£5,000.00	SMP Doctors Fees
WRIGHTWAY HEALTH LTD	14/12/2020	£1,400.00	SMP Doctors Fees
WRIGHTWAY HEALTH LTD	01/01/2021	£2,250.00	SMP Doctors Fees
WYMONDHAM LIMITED	04/01/2021	£10,633.18	PFI Payment
WYMONDHAM LIMITED	14/01/2021	£411,725.94	PFI Payment
XPS ADMINISTRATION LIMITED	08/12/2020	£8,500.00	Consortium service - Pensions