

NORFOLK CC
EXPENDITURE EXCEEDING £500 - JULY 2021

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 ESSEX COURT	06/06/2021	£1,015.00	Counsel Fees
5 ESSEX COURT	16/06/2021	£1,575.00	Legal Costs
5 ESSEX COURT	06/07/2021	£2,700.00	Legal Costs
ACOTA LIMITED	14/06/2021	£2,390.94	Postage Costs
ACS BUSINESS SUPPLIES LIMITED	09/06/2021	£4,328.35	Hardware
AGIITO LIMITED	06/06/2021	£1,019.23	Hotel Accommodation
AGIITO LIMITED	12/06/2021	£1,352.38	Hotel Accommodation
AGIITO LIMITED	20/06/2021	£3,137.30	Hotel Accommodation
AGIITO LIMITED	27/06/2021	£1,145.67	Hotel Accommodation
AIRWAVE SOLUTIONS LIMITED	07/07/2021	£112,991.29	Airwave
ALLEGRO CREATIVE AGENCY	01/07/2021	£748.00	Promotional material
ALLSTAR BUSINESS SOLUTIONS	30/06/2021	£45,790.47	Control Accounts - Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	15/07/2021	£1,950.13	Vehicle Fuel
AMR ELECTRICAL SERVICES LIMITED	09/06/2021	£45,098.84	Building Works
AMR ELECTRICAL SERVICES LIMITED	11/06/2021	£26,490.99	Building Works
AMR MECHANICAL SERVICES LIMITED	01/04/2021	£6,392.52	Land Purchase Fees and Expenses
AMR MECHANICAL SERVICES LIMITED	09/06/2021	£3,877.69	Reactive Maintenance - Fabric - Building.
AMR MECHANICAL SERVICES LIMITED	11/06/2021	£12,786.92	Reactive Maintenance - Fabric - Building.
AMR MECHANICAL SERVICES LIMITED	01/07/2021	£1,467.42	Reactive Maintenance - Fabric - Building.
ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LIMITED	30/04/2021	£728.55	Rent
ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LIMITED	30/06/2021	£728.55	Rent
AUDIO VIDEO FORENSICS LIMITED	07/06/2021	£4,590.00	Professional Fees
BALLICOM LIMITED	15/06/2021	£993.15	Hardware - purchase
BANNER	29/06/2021	£777.10	Telephony Equipment

BIDWELLS	31/05/2021	£3,675.25	Building Works
BOLD COMMUNICATIONS LIMITED	14/06/2021	£4,420.00	Service Charge
BOXXE LIMITED	21/06/2021	£647.10	Software Licences - Capital
BRIDGE VETERINARY PRACTICE LIMITED	24/06/2021	£765.24	Police Dogs - Vets Fees
BRITISH TELECOMMUNICATIONS PLC	15/06/2021	£2,464.09	Intruder Alarms
BRITISH TELECOMMUNICATIONS PLC	18/06/2021	£550.00	Subscriber Telephone Details
BRITISH TELECOMMUNICATIONS PLC	08/07/2021	£14,034.48	Fixed Telephone Line Rental
BROOM BOATS LIMITED	30/06/2021	£655.38	Specialist Operational Equipment
BYTES SOFTWARE SERVICES LIMITED	22/06/2021	£17,666.64	Software - Maintenance
CAPITA TRANSLATION AND INTERPRETING LIMITED	29/06/2021	£4,613.57	Interpreters Fees
CARPENTERS LIMITED	12/07/2021	£816.00	Vehicle Insurance
CARPENTERS LIMITED	23/07/2021	£3,071.10	Vehicle Insurance
CBRE MANAGED SERVICES LIMITED	09/06/2021	£12,253.13	Building Works
CBRE MANAGED SERVICES LIMITED	10/06/2021	£2,367.76	M&E Servicing
CBRE MANAGED SERVICES LIMITED	21/06/2021	£5,753.42	Reactive Maintenance - Fabric - Building.
CCS MEDIA LIMITED	25/06/2021	£706.80	Hardware - purchase
CHAPLIN FARRANT LIMITED	30/06/2021	£23,001.25	Building Works
CINTRA LIMITED	07/06/2021	£14,656.70	Interpreters Fees
CIVICA UK LIMITED	14/06/2021	£7,074.00	Non IT Equipment
CLEARTONE TELECOMS LIMITED	09/06/2021	£962.00	Hardware
CLOSED SECURE STORAGE LIMITED	30/06/2021	£1,514.60	Courier Costs
COLLEGE OF POLICING	06/06/2021	£572.00	Training Materials and Study Costs
COLLEGE OF POLICING	09/06/2021	£1,980.50	External Training Course - HR Funded
COLLEGE OF POLICING	16/06/2021	£2,705.00	External Training Course - HR Funded
COLLEGE OF POLICING	01/07/2021	£4,824.90	Exam Costs
COMPUTACENTER (UK) LIMITED	16/06/2021	£1,972.20	Telephony Equipment
CORPORATE PROJECT SOLUTIONS LIMITED	30/04/2021	£1,260.00	Data - Consultancy - Implementation
COVEA INSURANCE	06/07/2021	£1,848.60	Vehicle Insurance

CRAWFORD LEGAL SERVICES	23/07/2021	£46,500.00	Vehicle Insurance
CRG MEDICAL SERVICES LIMITED	01/06/2021	£84,877.84	FME Payments
CRG MEDICAL SERVICES LIMITED	05/07/2021	£84,877.84	FME Payments
D.TEC INTERNATIONAL LIMITED	07/06/2021	£7,371.00	Drug Wipes
DAISY CORPORATE SERVICES (FORMERLY ALTERNATIVE NETWORKS PLC)	17/06/2021	£8,400.00	Hardware
DELL COMPUTER CORPORATION LIMITED	07/06/2021	£8,454.04	Hardware
DELL COMPUTER CORPORATION LIMITED	08/06/2021	£11,484.04	Hardware
DELL COMPUTER CORPORATION LIMITED	10/06/2021	£20,819.52	Hardware
DELL COMPUTER CORPORATION LIMITED	22/06/2021	£10,749.94	Hardware
DELL COMPUTER CORPORATION LIMITED	25/06/2021	£1,314.00	Hardware
DELL COMPUTER CORPORATION LIMITED	28/06/2021	£3,804.00	Hardware
DELL COMPUTER CORPORATION LIMITED	02/07/2021	£4,190.40	Hardware
DR ANTONY ROBERTS	30/06/2021	£14,250.00	FMA Services
DUTYSHEET LIMITED	02/07/2021	£20,583.69	Software - Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	24/02/2021	£3,217.65	Building Works
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	01/03/2021	£1,669.79	Reactive Maintenance - Fabric - Building.
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	16/06/2021	£4,379.38	Planned Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	24/06/2021	£1,158.39	Reactive Maintenance - Fabric - Building.
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	01/07/2021	£1,772.98	Planned Maintenance
EE LIMITED	03/07/2021	£1,228.18	Mobile Phone Call Charges and Contract Cost
ENTERPRISE RENT-A-CAR	07/06/2021	£3,001.60	Long Term Hire of Vehicles - Non-Operational
ENTERPRISE RENT-A-CAR	21/06/2021	£2,863.39	Short Term Hire of Vehicles - Non-Operational
ENTERPRISE RENT-A-CAR	30/06/2021	£1,363.08	Short Term Hire of Vehicles - Operational
ENVAIR LIMITED	07/06/2021	£650.00	SOC Consumables
ESEDIRECT LIMITED	30/06/2021	£4,442.64	PFI Payment
ESPO	20/05/2021	£2,896.00	Building Works
ESRI (UK) LIMITED	07/06/2021	£66,480.00	Software - Maintenance
FIRE COMPLIANCE MANAGEMENT SERVICES LIMITED (T/A FCMS)	07/05/2021	£2,560.00	Building Statutory

FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	01/07/2021	£5,215.79	Vehicles - Spares
FORENSIC ANALYTICS LIMITED	10/06/2021	£1,687.50	Training Materials and Study Costs
FORENSIC PATHOLOGY SERVICES	11/06/2021	£2,779.71	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	18/06/2021	£2,779.71	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	28/06/2021	£2,779.71	Pathologists Fees
GOODYEAR DUNLOP TYRES LIMITED	11/06/2021	£989.40	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	18/06/2021	£557.00	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	25/06/2021	£986.05	Vehicles - Spares
GOODYEAR DUNLOP TYRES LIMITED	02/07/2021	£2,398.89	Vehicles - Tyres and Tubes
GRANT THORNTON UK LLP	29/06/2021	£15,000.00	Forensic Analysis
GRESHAM OFFICE FURNITURE LIMITED	08/06/2021	£15,364.20	Land Purchase Fees and Expenses
HAMMOND CARS	12/07/2021	£27,245.00	Vehicles - Road
HARROW GREEN LIMITED	10/06/2021	£1,248.13	Furniture, Fixtures and Fittings
HIGGS NEWTON KENYON SOLICITORS	02/07/2021	£4,750.00	Public Liability
HOME OFFICE	03/06/2021	£53,831.59	Telecom Forensics
IGENIX LIMITED	01/06/2021	£1,890.00	Dangerous Dogs Act Costs
INCHCAPE NORWICH	09/06/2021	£690.65	Vehicle Repairs
INCHCAPE NORWICH	16/06/2021	£561.32	Vehicles - Spares
INCHCAPE NORWICH	21/06/2021	£746.64	Vehicles - Spares
INCHCAPE NORWICH	29/06/2021	£537.93	Vehicles - Spares
INFORMATION COMMISSIONER	28/07/2021	£2,900.00	Subscriptions
INFOSHARE LIMITED	25/05/2021	£20,400.00	Software - Maintenance
INSIGHT DIRECT (UK) LIMITED	22/06/2021	£42,036.52	Hardware
INSTRUCTOR LIVE LIMITED	25/06/2021	£3,000.00	Subscriptions
INTEGRATED WATER SERVICES LIMITED	28/05/2021	£2,749.92	Building Statutory
JUMA COMMUNICATIONS LIMITED	21/06/2021	£2,098.50	Radio / Airwave - Equipment
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/07/2021	£816,217.71	PFI Payment
KENT POLICE	26/03/2021	£2,140.00	External Training Course - HR Funded

LASER TECH UK LIMITED	25/06/2021	£659.57	Specialist Operational Equipment
LINSTEAD FARM AND GARDEN MACHINERY	01/06/2021	£1,760.86	Vehicle Repairs
LOROCKMOR WORKING DOGS	24/06/2021	£4,500.00	Police Dogs - purchase
MAYORS OFFICE FOR POLICING AND CRIME	23/06/2021	£21,582.01	Home Office Systems
MJJ CONSULTING	29/06/2021	£570.00	External Training Course - HR Funded
MJP LEISURE LIMITED T-AS VICTORIA MARQUEES	11/06/2021	£1,102.50	Hire of Non Operational Equipment
MLL TELECOM LIMITED	01/07/2021	£76,599.20	Network Connectivity
MOUNTAIN HEALTHCARE LIMITED	01/07/2021	£24,406.56	SARC Doctors
MR OVERALLS	23/06/2021	£892.50	Clothing and Uniforms
NATIONAL WINDSCREENS REPLACEMENTS LIMITED	26/05/2021	£635.21	Vehicle Insurance
NATIONAL WINDSCREENS REPLACEMENTS LIMITED	01/06/2021	£669.00	Vehicle Insurance
NEC SOFTWARE SOLUTIONS (UK) LIMITED	24/06/2021	£19,779.84	Software - Maintenance
NORFOLK COUNTY COUNCIL	17/06/2021	£30,000.00	Other Partnerships
NORSE GROUP	31/05/2021	£4,251.50	Building Works
NORWICH CITY COUNCIL	01/07/2021	£5,125.00	Rent
OAK STREET FABRICATIONS	27/06/2021	£2,025.00	Building Works
ORTONA PROPERTIES LIMITED	11/06/2021	£8,891.25	Rent
PARK FARM COUNTRY HOTEL & LEISURE	08/06/2021	£625.00	Hire of Rooms/Premises
PETANS LIMITED	10/06/2021	£3,000.00	Training Materials and Study Costs
PEUGEOT MOTOR COMPANY PLC	24/03/2021	£37,000.00	Vehicles - Road
PHOENIX SOFTWARE LIMITED	23/06/2021	£31,927.50	Microsoft Licences
PITNEY BOWES SOFTWARE EUROPE LIMITED	16/06/2021	£14,216.65	Postage Costs
PMD MAGNETICS	24/06/2021	£950.00	Video / Audio Tapes, CDs and DVDs
PROBRAND LIMITED	08/06/2021	£1,051.10	Hardware
PROBRAND LIMITED	30/06/2021	£3,996.46	Software - Maintenance
PROMAT ID LTD	25/06/2021	£27,360.00	Software - Maintenance
PTSG ELECTRICAL SERVICES LIMITED	07/06/2021	£1,518.50	M&E Servicing
PTSG ELECTRICAL SERVICES LIMITED	09/06/2021	£1,628.45	M&E Servicing

PTSG ELECTRICAL SERVICES LIMITED	11/06/2021	£514.40	M&E Servicing
RANDSTAD SOLUTIONS LIMITED	09/06/2021	£10,953.93	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	16/06/2021	£11,387.97	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	23/06/2021	£13,335.81	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	30/06/2021	£11,644.53	Agency / Temp Staff
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	28/06/2021	£1,258.33	Mobile Phone Call Charges and Contract Cost
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	30/06/2021	£782.42	Mobile Phone Call Charges and Contract Cost
RISC (RESEARCH AND INTELLIGENCE SUPPORT CENTRE)	29/06/2021	£11,750.00	Training Materials and Study Costs
RISC (RESEARCH AND INTELLIGENCE SUPPORT CENTRE)	02/07/2021	£7,050.00	Training Materials and Study Costs
ROYAL MAIL	18/06/2021	£1,027.21	Postage Costs
RSG ENGINEERING LIMITED	11/06/2021	£1,518.62	Vehicles - Road
RUNMYCAR LIMITED	07/06/2021	£2,779.88	Vehicle Insurance
RUNMYCAR LIMITED	09/06/2021	£896.84	Vehicle Insurance
RUNMYCAR LIMITED	11/06/2021	£1,462.38	Vehicle Insurance
RUNMYCAR LIMITED	14/06/2021	£1,659.24	Vehicle Insurance
RUNMYCAR LIMITED	18/06/2021	£2,779.65	Vehicle Insurance
RUNMYCAR LIMITED	22/06/2021	£1,039.04	Vehicle Insurance
RUNMYCAR LIMITED	23/06/2021	£629.57	Vehicle Insurance
RUNMYCAR LIMITED	24/06/2021	£964.38	Vehicle Insurance
RUNMYCAR LIMITED	29/06/2021	£3,347.74	Vehicle Insurance
SAFARILAND UK	11/06/2021	£962.00	Clothing and Uniforms
SCAN COMPUTERS INTERNATIONAL LIMITED	05/03/2021	£1,468.00	Other IT Costs
SCAN COMPUTERS INTERNATIONAL LIMITED	24/03/2021	£664.46	Office Equipment
SCENEPRO LIMITED	22/05/2021	£67,580.00	Non IT Equipment
SECURITY SOLUTIONS YES LIMITED	31/05/2021	£1,396.10	Security Services
SECURITY SOLUTIONS YES LIMITED	30/06/2021	£816.52	Security Services
SEPURA LIMITED	28/05/2021	£2,160.00	Radio / Airwave - Equipment
SFJ AWARDS SKILLS FOR JUSTICE (ENTERPRISES) LIMITED	30/06/2021	£1,380.00	Training Materials and Study Costs

SIGMA SECURITY DEVICES LIMITED	22/06/2021	£670.00	Specialist Operational Equipment
SIMPSON ASSOCIATES INFORMATION SERVICES LIMITED	30/06/2021	£16,000.00	Consultants Fees
SPECIALIST COMPUTER CENTRES PLC	07/06/2021	£614.46	Hardware
SPECIALIST COMPUTER CENTRES PLC	17/06/2021	£1,350.50	Hardware - purchase
SPECIALIST SECURITY TRAINING	30/06/2021	£570.00	External Training Course - HR Funded
SPENNY G'S LIMITED	30/04/2021	£647.00	Vehicle Cleaning
SPENNY G'S LIMITED	31/05/2021	£759.00	Vehicle Cleaning
STORM TECHNOLOGIES LIMITED	17/06/2021	£710.65	Telephony Equipment
SUFFOLK COUNTY COUNCIL	02/06/2021	£947.30	External Advertising
SUFFOLK COUNTY COUNCIL	17/06/2021	£1,894.59	External Advertising
TEAM STRIDES LIMITED	05/05/2021	£1,314.00	Other Non-Operational Equipment
TEQEX LIMITED	21/06/2021	£2,089.20	Hardware - purchase
THE AUTOMOBILE ASSOCIATION	09/06/2021	£2,866.00	Vehicle Recovery Costs
THE FLAG WORKSHOP	15/06/2021	£661.80	PFI Payment
THURLOW NUNN	25/05/2021	£658.94	Vehicles - Tyres and Tubes
THURLOW NUNN	09/06/2021	£1,124.15	Vehicles - Spares
THURLOW NUNN	22/06/2021	£605.12	Vehicles - Spares
TOTAL COMPUTER NETWORKS LIMITED	17/05/2021	£597.15	IT Cables and UPS/Batteries
TRUTHLYTRUE	18/06/2021	£1,520.00	Victim's Expenses
TRUTHLYTRUE	30/06/2021	£1,120.00	Victim's Expenses
VODAFONE LIMITED	01/06/2021	£3,056.00	Hardware
VODAFONE LIMITED	24/06/2021	£1,776.00	Network Connectivity
VODAFONE LIMITED	01/07/2021	£47,239.75	Software - Maintenance
VOHKUS LIMITED	10/06/2021	£1,134.00	Hardware - purchase
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	13/06/2021	£968.46	Forensic Analysis
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	18/06/2021	£618.62	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	30/06/2021	£1,602.26	SOC Consumables
WAREHOUSE EXPRESS (WEX)	24/06/2021	£645.22	Video / Audio Tapes, CDs and DVDs

WAYLAND PARTNERSHIP	01/07/2021	£529.16	Rent
WEIGHTMANS LLP	27/07/2021	£1,485.25	Public Liability
WRIGHTWAY HEALTH LTD	28/06/2021	£750.00	SMP Doctors Fees
WYMONDHAM LIMITED	14/06/2021	£1,457.33	PFI Payment
WYMONDHAM LIMITED	01/07/2021	£11,141.55	PFI Payment
WYMONDHAM LIMITED	09/07/2021	£3,334.24	PFI Payment
WYMONDHAM LIMITED	20/07/2021	£414,328.87	PFI Payment
WYMONDHAM TYRE SERVICES LIMITED	16/06/2021	£1,051.00	Vehicles - Tyres and Tubes
ZURICH MUNICIPAL	09/07/2021	£6,946.25	Vehicle Insurance