

NORFOLK CC
EXPENDITURE EXCEEDING £500 - MAY 2022

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 ESSEX COURT	06/05/2022	£4,850.00	Legal Costs
A.T.COOMBES ASSOCIATES LIMITED	19/01/2022	£650.00	Fees - Other
ABBEYGATE GARAGES	26/04/2022	£1,156.87	Vehicle Repairs
ACOTA LIMITED	05/05/2022	£2,024.58	Postage Costs
AGIITO LIMITED	06/04/2022	£2,639.57	Hotel Accommodation
AGIITO LIMITED	12/04/2022	£2,330.82	Hotel Accommodation
AGIITO LIMITED	19/04/2022	£1,689.14	Public Transport and Parking
AGIITO LIMITED	20/04/2022	£2,076.64	Hotel Accommodation
AGIITO LIMITED	22/04/2022	£31,396.00	Conference and Seminar Fees
AGIITO LIMITED	27/04/2022	£1,969.51	Hotel Accommodation
AGIITO LIMITED	05/05/2022	£3,777.05	Public Transport and Parking
AIRWAVE SOLUTIONS LIMITED	10/05/2022	£117,709.31	Airwave
AKHTER COMPUTERS PLC	29/04/2022	£2,903.99	Hardware - purchase
ALLSTAR BUSINESS SOLUTIONS	30/04/2022	£60,921.91	Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	15/05/2022	£55,888.04	Vehicle fuel
AMR ELECTRICAL SERVICES LIMITED	25/03/2022	£1,039.36	Maintenance
AMR ELECTRICAL SERVICES LIMITED	29/04/2022	£2,144.18	Building Minor Works
AMR MECHANICAL SERVICES LIMITED	06/01/2022	£10,098.68	Maintenance
AMR MECHANICAL SERVICES LIMITED	12/04/2022	£5,766.00	Building Minor Works

AMR MECHANICAL SERVICES LIMITED	21/04/2022	£1,249.14	Building Minor Works
AMR MECHANICAL SERVICES LIMITED	25/04/2022	£3,070.82	Maintenance
ANGLIA RUSKIN UNIVERSITY	11/05/2022	£4,566.67	DHEP Training Costs
ANGLIAN WATER BUSINESS	22/04/2022	£4,262.99	Utilities
ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LIMITED	30/04/2022	£728.55	Rent
ARCO LIMITED	11/04/2022	£2,527.00	Police Uniform Accessories
AVIVA INSURANCE	12/05/2022	£1,651.33	Vehicle Insurance
BANNER	05/05/2022	£1,178.00	Hardware - purchase
BIKE STOP LIMITED	28/03/2022	£2,174.99	Clothing and Uniforms
BIRKETTS LLP	21/04/2022	£1,851.00	Estates Legal Costs
BLUE LIGHT PUBLISHING (POLICE PASS)	21/03/2022	£2,293.28	Training Materials and Study Costs
BOXXE LIMITED	11/04/2022	£2,250.84	Software - Maintenance
BOXXE LIMITED	26/04/2022	£1,067.00	Vehicles - Spares
BOXXE LIMITED	04/05/2022	£2,134.00	Vehicles - Spares
BRECKLAND COUNCIL	08/03/2021	£9,481.00	Business Rates
BRITISH TELECOMMUNICATIONS PLC	29/03/2022	£520.00	Subscriber Telephone Details
BRITISH TELECOMMUNICATIONS PLC	01/04/2022	£3,250.00	Network Connectivity
BRITISH TELECOMMUNICATIONS PLC	08/04/2022	£14,237.44	Fixed Telephone Line Rental
BRITISH TELECOMMUNICATIONS PLC	15/04/2022	£784.11	Intruder Alarms
BRITISH TELECOMMUNICATIONS PLC	27/04/2022	£520.00	Subscriber Telephone Details
BROOKS AND DAUGHTERS LOCK AND SAFE	23/03/2022	£725.00	Other Operational Expenses
BROUGHTON (E.A) DEVELOPMENTS LIMITED	06/04/2022	£2,000.00	Other Operational Expenses
BUCHANAN COMPUTING LIMITED	29/03/2022	£3,643.16	Software - Maintenance
CANTERBURY CHRIST CHURCH UNIVERSITY	21/04/2022	£700.00	External Training Course – Department
CBRE MANAGED SERVICES LIMITED	17/03/2022	£4,171.32	Maintenance
CELLMARK LIMITED	31/03/2022	£5,486.00	Forensic Analysis

CELLMARK LIMITED	30/04/2022	£860.00	Forensic Analysis
CHAPLIN FARRANT LIMITED	31/03/2022	£27,000.00	Building Works
CHAPLIN FARRANT LIMITED	29/04/2022	£8,150.00	Building Works
CHAPLIN FARRANT LIMITED	30/04/2022	£9,690.00	Building Works
CHARACTERS (DRAMA BASED LEARNING) LIMITED	05/04/2022	£890.33	Internal Training Courses
CHESHIRE ESTATE AND LEGAL	11/05/2022	£2,000.00	Public Liability
CINTRA LIMITED	05/04/2022	£16,617.58	Interpreters Fees
CINTRA LIMITED	05/05/2022	£22,866.38	Interpreters Fees
CJS EVENT SOLUTIONS LIMITED (CJS UK MANAGEMENT LIMITED)	08/04/2022	£1,387.50	External Training Course – Department
CLARITY FORENSIC SERVICES	07/04/2022	£825.00	Professional Fees
CLARITY INFORMATION SOLUTIONS LIMITED	05/04/2022	£47,495.00	Maintenance Specialist Operation Equipment
CLEARTONE TELECOMS LIMITED	04/04/2022	£538.00	Hardware - purchase
CLEARTONE TELECOMS LIMITED	26/04/2022	£1,148.00	Hardware - purchase
COLLEGE OF POLICING	01/04/2022	£1,150.00	Training Materials and Study Costs
COLLEGE OF POLICING	05/04/2022	£973.20	Exam Costs
COLLEGE OF POLICING	06/04/2022	£4,121.40	External Training Course - HR Funded
COLLEGE OF POLICING	27/04/2022	£1,386.40	External Training Course - HR Funded
COLLEGE OF POLICING	01/05/2022	£756.50	External Training Course - HR Funded
COMPUTACENTER (UK) LIMITED	20/04/2022	£576.99	Hardware - purchase
CONTACT ELECTRICAL (NORWICH) LIMITED	26/04/2022	£514.00	Building Minor Works
CONTROL-F LIMITED	23/03/2022	£3,670.00	External Training Course - HR Funded
COPTRZ LIMITED	21/03/2022	£850.00	Software Licences
COPTRZ LIMITED	22/03/2022	£3,610.00	Specialist Operational Equipment
CPOSA	01/04/2022	£10,800.00	Subscriptions
CREDITSAFE UK	14/03/2022	£1,150.01	Software - Maintenance
CRG MEDICAL SERVICES LIMITED	03/05/2022	£84,877.84	FME Payments

CROWN COMPUTING LIMITED	29/04/2022	£40,650.00	Software - Maintenance
CROWN PET FOODS LIMITED	13/04/2022	£1,666.50	Police Dogs - Food
CROWN PET FOODS LIMITED	27/04/2022	£1,174.50	Police Dogs - Food
D.TEC INTERNATIONAL LIMITED	07/04/2022	£7,137.00	Drug Wipes
DELL COMPUTER CORPORATION LIMITED	12/04/2022	£25,524.16	Hardware
DELL COMPUTER CORPORATION LIMITED	19/04/2022	£6,524.52	Hardware
DELL COMPUTER CORPORATION LIMITED	22/04/2022	£6,435.00	Hardware
DELL COMPUTER CORPORATION LIMITED	25/04/2022	£1,502.58	Hardware
DELOITTE LLP	25/03/2022	£3,363.99	Consultants Fees
FMA	29/04/2022	£14,250.00	FMA Services
DUNHAMS WASHROOM SYSTEMS LIMITED	18/03/2022	£578.00	Building Minor Works
E RAND & SONS LIMITED	28/02/2022	£1,170.00	M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	02/02/2022	£14,254.16	Building Works
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	13/04/2022	£3,097.13	Building Works
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	24/04/2022	£4,550.76	Building Minor Works
EE LIMITED	03/05/2022	£1,276.95	Mobile Phone Call Charges and Contract
ENERGY ASSETS LIMITED (EAL)	11/05/2022	£1,136.40	Building Works
ENTERPRISE RENT-A-CAR	31/03/2022	£575.67	Long Term Hire of Vehicles - Operational
ENTERPRISE RENT-A-CAR	04/04/2022	£2,467.64	Long Term Hire of Vehicles - Non-
ENTERPRISE RENT-A-CAR	11/04/2022	£1,715.50	Vehicle Fuel
ENTERPRISE RENT-A-CAR	25/04/2022	£992.32	Long Term Hire of Vehicles - Non-
ENTERPRISE RENT-A-CAR	29/04/2022	£557.10	Long Term Hire of Vehicles - Operational
ENVIRONMENT AGENCY	01/04/2022	£1,780.00	Water & Sewerage
EVIDENCE TALKS LIMITED	31/03/2022	£57,500.00	Hardware
FAMOUS HCW LIMITED	20/05/2022	£964.00	Vehicle Cleaning
FAT MEDIA LIMITED (TRADING AS READING ROOM)	24/03/2022	£2,384.16	Software Licences

FIRE PROTECTION SHOP (A TRADING NAME OF O HEAP FIRE & SECURITY)	11/04/2022	£1,437.90	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	11/04/2022	£661.70	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	12/04/2022	£1,654.25	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	08/04/2022	£5,681.72	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	22/04/2022	£2,840.86	Pathologists Fees
GB GROUP PLC	31/03/2022	£100,000.00	Software Licences
GEOFF SMITH ASSOCIATES LIMITED	03/05/2022	£3,678.18	Software - Maintenance
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	28/04/2022	£6,843.75	External Training Course - HR Funded
GOODYEAR TYRES UK LIMITED	20/04/2022	£1,660.50	Vehicles - Tyres and Tubes
GREAT YARMOUTH BOROUGH COUNCIL	05/05/2022	£1,942.50	Business Rates
GRESHAM OFFICE FURNITURE LIMITED	05/04/2022	£4,888.80	PFI Payments
GRESHAM OFFICE FURNITURE LIMITED	26/04/2022	£14,042.50	Furniture, Fixtures and Fittings
H SQUARED (A TRADING DIVISION OF UK ELECTRIC LIMITED)	12/04/2022	£541.36	Stationery and Office Consumables
HAMPERS SANDWICH SHOP	04/03/2022	£528.00	Subsistence
HCL TECHNOLOGIES UK LIMITED	12/04/2022	£11,586.00	Software Licences - Capital
HEALTHWORK GROUP LIMITED	31/03/2022	£1,575.00	SMP Doctors Fees
HEALTHWORK GROUP LIMITED	05/05/2022	£1,312.50	SMP Doctors Fees
HORWICH FARRELLY	18/05/2022	£3,397.19	Vehicle Insurance
HPC PLC	11/04/2022	£775.00	Vehicle Workshop Equipment
IDENTILAM (A TRADING UNIT OF CCL LABEL LIMITED)	20/04/2022	£570.00	Photographic Materials
INCHCAPE NORWICH	25/04/2022	£830.37	Vehicles - Spares
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	12/04/2022	£3,465.00	Physiotherapy
INSIGHT DIRECT (UK) LIMITED	28/04/2022	£1,603.09	Hardware-Maintenance
INTEGRATED WATER SERVICES LIMITED	04/03/2022	£2,156.36	Building Statutory
INTEGRATED WATER SERVICES LIMITED	05/04/2022	£2,162.14	Building Statutory
INTOXIMETERS UK LIMITED	19/04/2022	£582.50	Training Materials and Study Costs

IRVINGS LAW SOLICITORS	20/05/2022	£2,500.00	Public Liability
JARROLD AND SONS LIMITED	01/03/2022	£750.00	Rent
JARROLD AND SONS LIMITED	03/05/2022	£3,650.00	Rent
JARROLD AND SONS LIMITED	04/05/2022	£61,965.94	Rent
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/04/2022	£5,233.57	PFI Payments
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/05/2022	£844,142.31	PFI Payments
KEELA INTERNATIONAL LIMITED	06/04/2022	£592.45	Clothing and Uniforms
KINGSFIELD COMPUTER PRODUCTS	04/04/2022	£1,407.44	Hardware
LANDMARC SUPPORT SERVICES LIMITED	23/02/2022	£3,755.00	Training Materials and Study Costs
LIMECULTURE LIMITED	27/04/2022	£2,000.00	Training Materials and Study Costs
LYCAMOBILE UK LIMITED	27/04/2022	£1,050.00	Telecom Forensics
MANCHETTS LIMITED	28/04/2022	£515.00	Vehicle Recovery Costs
MARINUS ANALYTICS LLC	15/03/2022	£10,575.00	Software - purchase
MEDIALOGIX	20/04/2022	£36,169.00	Software - Maintenance
MERCEDES-BENZ NORWICH	18/02/2022	£719.14	Vehicle Insurance
METRO ROD LIMITED	23/11/2021	£670.00	Maintenance
METRO ROD LIMITED	26/01/2022	£2,125.00	Maintenance
MIDLAND PATHOLOGY SERVICES LIMITED	25/03/2022	£916.60	Pathology
MIDLAND PATHOLOGY SERVICES LIMITED	29/04/2022	£680.40	Pathology
MINISTRY OF JUSTICE	30/06/2022	£21,840.21	Ministry of Justice Grant
MISHCON DE REYA LLP	09/05/2022	£2,733.31	Other Legal Costs
MLL TELECOM LIMITED	20/04/2022	£63,167.57	Network Connectivity
MOTOR BITZ	13/04/2022	£720.00	MOT Test
NIGHTSEARCHER LIMITED	25/04/2022	£1,760.55	Vehicles - Spares
NORFOLK AND NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16/03/2022	£25,000.00	Grants to Voluntary Bodies
NORFOLK AND SUFFOLK NHS FOUNDATION TRUST	13/04/2022	£68,354.00	Partnership Projects

NORFOLK NEWS DELIVERIES LIMITED	18/01/2022	£960.90	Newspapers and Periodicals
NORFOLK NEWS DELIVERIES LIMITED	09/05/2022	£700.30	Newspapers and Periodicals
NORTHUMBRIAN WATER GROUP BUSINESS (NWG / WAVE)	11/05/2022	£748.90	Utilities
NORWICH BUSINESS IMPROVEMENT DISTRICT LIMITED	15/03/2022	£12,000.00	Grants to Voluntary Bodies
NORWICH PRIDE	21/04/2022	£800.00	External Advertising
NPOWER LIMITED	20/04/2022	£2,362.18	Utilities
NPOWER LIMITED	17/05/2022	£227,336.66	Utilities
OFCOM	02/03/2022	£58,806.08	Radio Licence Fees
ORDNANCE SURVEY	14/04/2022	£3,221.30	Software - Maintenance
PANKS AUTO ELECTRICAL LIMITED	03/05/2022	£703.92	Vehicles - Spares
PATTINSON & BREWER	27/04/2022	£9,177.76	Vehicle Insurance
PHOENIX SOFTWARE LIMITED	14/04/2022	£5,182.66	Software - Maintenance
PHOENIX SOFTWARE LIMITED	19/04/2022	£11,264.28	Software - purchase
PHOENIX SOFTWARE LIMITED	27/04/2022	£42,504.00	Microsoft Licences
PITNEY BOWES SOFTWARE EUROPE LIMITED	21/04/2022	£15,746.95	Postage Costs
POINT SOUTH LIMITED	21/04/2022	£872.00	Weaponary Supplies
POLICE CRIME PREVENTION INITIATIVES LIMITED (FORMERLY ACPO CRIME PREVENTION INITIATIVES LIMITED)	30/03/2022	£2,886.00	External Training Course – Department
POLICE CRIME PREVENTION INITIATIVES LIMITED (FORMERLY ACPO CRIME PREVENTION INITIATIVES LIMITED)	01/04/2022	£530.00	Security Systems
POLICE SUPERINTENDENTS ASSOCIATION LIMITED	10/05/2022	£17,240.00	Insurance ACPO/Supers Legal Protection
PRESSFAB EVO LIMITED	29/04/2022	£20,426.40	Vehicles - Road
PROQUEST LLC	06/04/2022	£1,250.00	Software - Maintenance
PRO-TECT SAFETY SIGNS	20/04/2022	£1,044.64	Vehicles - Spares
PRO-TECT SAFETY SIGNS	05/05/2022	£1,044.64	Vehicles - Spares
QUEEN ELIZABETH HALL	21/04/2022	£585.00	Hire of Rooms/Premises
R G CARTER CAMBRIDGE LIMITED	11/04/2022	£102,817.21	Maintenance
R G CARTER DRAYTON LIMITED	26/04/2022	£739,024.82	Building Works

R G CARTER DRAYTON LIMITED	13/05/2022	£1,028,069.65	Building Works
RANDSTAD SOLUTIONS LIMITED	23/03/2022	£12,916.02	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	06/04/2022	£10,462.69	Agency / Temp Staff
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	28/04/2022	£1,258.33	Mobile Phone Call Charges and Contract
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	30/04/2022	£2,548.13	Mobile Phone Call Charges and Contract
RDM UK LIMITED TRADING AS INFINITY MOTORCYCLES	05/05/2022	£702.40	Clothing and Uniforms
REDSPEED INTERNATIONAL LIMITED	14/04/2022	£40,449.88	Maintenance Specialist Operation Equipment
RESTORE TECHNOLOGY LIMITED	21/04/2022	£4,500.00	Technology Destruction
ROYAL MAIL	01/09/2021	£819.24	Postage Costs
ROYAL MAIL	29/04/2022	£1,136.62	Postage Costs
RUNMYCAR LIMITED	07/04/2022	£947.64	Vehicle Insurance
RUNMYCAR LIMITED	11/04/2022	£1,086.06	Vehicle Insurance
RUNMYCAR LIMITED	12/04/2022	£1,924.92	Vehicle Insurance
RUNMYCAR LIMITED	19/04/2022	£2,829.90	Vehicle Insurance
RUNMYCAR LIMITED	21/04/2022	£1,806.00	Vehicle Insurance
RUNMYCAR LIMITED	28/04/2022	£3,246.24	Vehicle Insurance
RUNMYCAR LIMITED	29/04/2022	£1,240.71	Vehicle Insurance
SAFARILAND UK	12/04/2022	£7,892.64	Clothing and Uniforms
SAFARILAND UK	29/04/2022	£7,172.25	Clothing and Uniforms
SATCHELL MORAN SOLICITORS	16/05/2022	£750.00	Public Liability
SATCHELL MORAN SOLICITORS	18/05/2022	£5,000.00	Public Liability
SIMON KERSS CONSULTANCY LIMITED	07/03/2022	£675.00	External Training Course – Department
SOFTCAT LIMITED	31/01/2022	£193,317.12	Hardware
SOLVE: THE CENTRE FOR YOUTH VIOLENCE AND CONFLICT CIC	14/04/2022	£2,800.00	External Training Course – Department
SOLVE: THE CENTRE FOR YOUTH VIOLENCE AND CONFLICT CIC	19/04/2022	£1,400.00	External Training Course – Department
SPECIALIST COMPUTER CENTRES PLC	05/04/2022	£59,406.65	Software - Maintenance

SPENNY G'S LIMITED	31/03/2022	£906.00	Vehicle Cleaning
SSE METERING LIMITED	04/04/2022	£4,985.04	Electricity
SSE METERING LIMITED	04/05/2022	£5,095.61	Electricity
SSS PUBLIC SAFETY LIMITED	11/04/2022	£962.00	Consultants Fees
STANNAH LIFT SERVICES LIMITED	14/04/2022	£550.00	M&E Servicing
STANNAH LIFT SERVICES LIMITED	22/04/2022	£503.30	Maintenance
TEQEX LIMITED	19/04/2022	£784.50	Hardware - purchase
TEQEX LIMITED	05/05/2022	£13,279.50	Hardware
THE AUTOMOBILE ASSOCIATION	05/04/2022	£8,295.24	Vehicle Recovery Costs
THE PURPLE COMPANY (UK) LIMITED	05/05/2022	£1,695.00	Promotional material
THURLOW NUNN	08/04/2022	£602.14	Vehicles - Spares
THURLOW NUNN	21/04/2022	£721.37	Vehicles - Spares
THURLOW NUNN	27/04/2022	£751.60	Vehicles - Spares
THURLOW NUNN	28/04/2022	£1,044.39	Vehicle Repairs
TIAA LIMITED	01/04/2022	£9,900.00	Internal Audit Fee
TIAA LIMITED	01/05/2022	£9,900.00	Internal Audit Fee
TICK SOLUTIONS LIMITED	21/04/2022	£568.50	Furniture, Fixtures and Fittings
TICK SOLUTIONS LIMITED	03/05/2022	£512.40	Furniture, Fixtures and Fittings
TREBLE 5 TREBLE 1 LIMITED	30/04/2022	£6,079.00	Other Partnerships
TRUVELO (UK) LIMITED	31/03/2022	£21,000.00	Non IT Equipment
TRUVELO (UK) LIMITED	22/04/2022	£708.00	Maintenance Specialist Operation Equipment
VODAFONE LIMITED	01/04/2022	£52,687.15	Network Management
VODAFONE LIMITED	01/05/2022	£3,056.00	Network Management
VOLKSWAGEN GROUP UK LIMITED	06/04/2022	£615.94	Vehicles - Spares
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	08/03/2022	£638.36	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	05/04/2022	£624.10	Forensic Analysis

WAREHOUSE EXPRESS (WEX)	07/04/2022	£2,363.62	SOC Consumables
WATSON FUELS	19/04/2022	£5,411.60	Vehicle Fuel
WEIGHTMANS LLP	12/05/2022	£4,980.00	Public Liability
WHYMAN AND MANN LIMITED	03/05/2022	£1,980.00	Public Liability
WPC SOFTWARE LIMITED	03/03/2022	£30,392.17	Software - Maintenance
WYMONDHAM LIMITED	03/05/2022	£11,141.55	Service Charge
WYMONDHAM LIMITED	06/05/2022	£8,731.93	PFI Payments
WYMONDHAM LIMITED	13/05/2022	£414,900.83	PFI Payments