

NORFOLK CC
EXPENDITURE EXCEEDING £500 - MARCH 2022

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
4TH DIMENSION.	04/03/2022	£5,590.08	Vehicle Insurance
5 ESSEX COURT	06/09/2021	£1,700.00	Counsel Fees
5 ESSEX COURT	05/11/2021	£1,875.00	Counsel Fees
5 ESSEX COURT	08/02/2022	£900.00	Public Liability
5 ESSEX COURT	02/03/2022	£3,125.00	Counsel Fees
A C LEIGH LIMITED	07/02/2022	£8,850.60	Building Works
ABBOTT TOXICOLOGY LIMITED	21/02/2022	£4,986.00	Specialist Operational Equipment
ABSOLUTE BODYWORK AND RESTORATION	23/03/2022	£750.00	Vehicle Insurance
ADVANCE PRODUCT SERVICES LIMITED	30/03/2022	£2,985.00	Maintenance
AERO HEALTHCARE	22/02/2022	£1,176.00	Specialist Operational Equipment
AGIITO LIMITED	06/02/2022	£3,371.74	Hotel Accommodation
AGIITO LIMITED	12/02/2022	£2,563.58	Hotel Accommodation
AGIITO LIMITED	16/02/2022	£3,146.24	Public Transport and Parking
AGIITO LIMITED	20/02/2022	£2,773.98	Hotel Accommodation
AGIITO LIMITED	27/02/2022	£6,328.02	Hotel Accommodation
AGIITO LIMITED	28/02/2022	£1,497.09	Public Transport and Parking
AIRBOX SYSTEMS LIMITED	22/02/2022	£2,820.00	Software Licences
AIRWAVE SOLUTIONS LIMITED	08/03/2022	£110,046.18	Airwave
AKHTER COMPUTERS PLC	25/02/2022	£684.51	IT Cables and UPS/Batteries
ALLEGRO CREATIVE AGENCY	21/02/2022	£11,097.00	Marketing
AMR ELECTRICAL SERVICES LIMITED	31/01/2022	£29,375.49	Building Works
AMR ELECTRICAL SERVICES LIMITED	07/02/2022	£1,715.29	Building Works
AMR ELECTRICAL SERVICES LIMITED	22/02/2022	£7,833.46	Building Works
AMR MECHANICAL SERVICES LIMITED	14/02/2022	£15,391.76	Maintenance
ANGLIA GARAGE EQUIPMENT LIMITED	25/02/2022	£655.71	Vehicle Repairs
ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LIMITED	28/02/2022	£680.00	Rent
ARISTI LIMITED	16/02/2022	£1,901.25	Web Infrastructure
ARMSTRONG WATSON LLP	28/02/2022	£3,675.00	Forensic Analysis
BALLICOM LIMITED	08/02/2022	£1,921.68	Software - purchase
BANNER	10/02/2022	£664.64	Hardware - purchase
BANNER	17/02/2022	£709.00	Hardware - purchase

BECHTLE DIRECT LIMITED	10/02/2022	£1,073.50	Hardware - purchase
BECHTLE DIRECT LIMITED	18/02/2022	£859.30	Hardware - purchase
BEECHWOOD EQUIPMENT LIMITED	04/03/2022	£816.75	Specialist Operational Equipment
BIDWELLS	26/10/2021	£8,589.69	Building Works
BIRKETTS LLP	21/02/2022	£2,459.50	Land and Building Disposal Costs
BOXXE LIMITED	14/02/2022	£5,164.50	Vehicles - Spares
BOXXE LIMITED	24/02/2022	£2,079.00	Vehicles - Spares
BRASTED'S	23/11/2021	£1,100.64	Hire of Rooms/Premises
BRECKLAND COUNCIL	08/03/2021	£82,308.90	Business Rates
BRITISH TELECOMMUNICATIONS PLC	15/12/2021	£2,171.67	Intruder Alarms
BRITISH TELECOMMUNICATIONS PLC	15/02/2022	£1,808.79	Intruder Alarms
BRITISH TELECOMMUNICATIONS PLC	23/02/2022	£970.00	Subscriber Telephone Details
BUSSEYS AND SABBERTON BROS LIMITED	18/02/2022	£965.51	Vehicle Repairs
BUZZFLYER LIMITED	03/03/2022	£3,970.00	Specialist Operational Equipment
BYTES SOFTWARE SERVICES LIMITED	24/02/2022	£13,695.00	Software - purchase
CABINET OFFICE	15/12/2021	£9,656.01	Professional Fees
CABLE MANAGEMENT SUPPLIES PLC	15/02/2022	£1,848.00	Hardware
CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER	14/01/2022	£20,000.00	External Training Course - HR Funded
CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER	31/01/2022	£20,000.00	External Training Course - HR Funded
CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER	08/03/2022	£15,000.00	External Training Course - HR Funded
CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER	15/03/2022	£3,598.78	Other Insurance Costs
CANTERBURY CHRIST CHURCH UNIVERSITY	04/02/2022	£2,000.00	University Fees
CAPITA BUSINESS SERVICES LIMITED	28/02/2022	£29,880.00	Software - Maintenance
CAPITA TRANSLATION AND INTERPRETING LIMITED	25/02/2022	£5,144.97	Interpreters Fees
CCS MEDIA LIMITED	11/02/2022	£661.44	ICT Tools, Equipment and Consumables
CCS MEDIA LIMITED	24/02/2022	£3,483.80	Hardware
CDW LIMITED	08/02/2022	£2,097.82	Hardware
CDW LIMITED	09/02/2022	£1,650.52	Hardware
CERTAS ENERGY	23/02/2022	£1,475.20	Heating Fuel Oil
CERTAS ENERGY	14/03/2022	£825.55	Heating Fuel Oil
CHAPELFIELD VETS LIMITED	05/01/2022	£585.79	Animals (Other than Stray, Banned or Dangerous)
CHAPLIN FARRANT LIMITED	28/02/2022	£64,241.00	Building Works
CINTRA LIMITED	03/02/2022	£19,193.29	Interpreters Fees
CINTRA LIMITED	03/03/2022	£9,980.05	Interpreters Fees
CITYSPRINT (UK) LIMITED	28/02/2022	£1,001.57	Carriage

CIVICA UK LIMITED	14/02/2022	£19,758.63	Software - Maintenance
CIVICA UK LIMITED	17/02/2022	£91,989.00	Hardware
CLARKE MASTS SYSTEMS LIMITED	31/01/2022	£28,890.00	Hardware
CLICK STORES LIMITED	17/03/2022	£840.00	Hardware
COLLEGE OF POLICING	12/01/2022	£1,280.00	External Training Course - HR Funded
COLLEGE OF POLICING	09/02/2022	£640.00	External Training Course - HR Funded
COLLEGE OF POLICING	10/02/2022	£7,594.16	Assessment Centres
COLLEGE OF POLICING	16/02/2022	£640.00	Training Materials and Study Costs
COLLEGE OF POLICING	22/02/2022	£575.00	Training Materials and Study Costs
COMMS EXPRESS LIMITED	17/02/2022	£17,524.34	Hardware
COMMUNICATING MATTERS - ABELS LIMITED	04/03/2022	£6,700.00	External Training Course - HR Funded
CONTACT ELECTRICAL (NORWICH) LIMITED	28/02/2022	£742.00	Building Works
CORPORATE PROJECT SOLUTIONS LIMITED	28/02/2022	£1,080.00	Data - Consultancy - Implementation
CREST ADVISORY (UK) LIMITED	01/03/2022	£25,257.50	Consultants Fees
CRG MEDICAL SERVICES LIMITED	02/03/2022	£84,877.84	FME Payments
CROWN COMPUTING LIMITED	25/02/2022	£825.00	Software Licences - Capital
DELL COMPUTER CORPORATION LIMITED	04/02/2022	£13,078.50	Hardware
DELL COMPUTER CORPORATION LIMITED	14/02/2022	£29,704.00	Hardware
DELL COMPUTER CORPORATION LIMITED	17/02/2022	£2,612.40	Hardware
DELL COMPUTER CORPORATION LIMITED	18/02/2022	£3,266.10	Hardware
DELL COMPUTER CORPORATION LIMITED	24/02/2022	£7,484.49	ICT Tools, Equipment and Consumables
DELL COMPUTER CORPORATION LIMITED	25/02/2022	£10,459.20	Hardware
DESIRA GROUP	03/02/2022	£640.13	Vehicles - Spares
DESIRA GROUP	04/03/2022	£548.39	Vehicles - Spares
DHL INTERNATIONAL (UK) LIMITED	27/01/2022	£733.76	Clothing and Uniforms
FMA ADVISOR	28/02/2022	£15,000.00	FMA Services
DRONE TRAINING LIMITED (THE AERIAL ACADEMY)	01/11/2021	£750.00	Registration Fees
DURHAM UNIVERSITY	17/02/2022	£2,500.00	Surveys and Related Costs
EAST OF ENGLAND AMBULANCE NHS TRUST	21/01/2022	£1,000.00	External Training Course - HR Funded
EE LIMITED	03/03/2022	£1,230.00	Mobile Phone Call Charges and Contract Cost
EE LIMITED	07/03/2022	£3,323.56	Software - purchase
EGRESS SOFTWARE TECHNOLOGIES LIMITED	23/02/2022	£24,250.00	Software - Maintenance
ELLINBROOK APPARTMENTS	07/02/2022	£5,580.00	Hotel Accommodation
EMPOWERING COMMUNITIES	28/02/2022	£45,135.00	Software - purchase
ENTERPRISE RENT-A-CAR	17/01/2022	£824.04	Long Term Hire of Vehicles - Non-Operational

ENTERPRISE RENT-A-CAR	31/01/2022	£575.67	Long Term Hire of Vehicles - Operational
ENTERPRISE RENT-A-CAR	07/02/2022	£824.04	Long Term Hire of Vehicles - Non-Operational
ENTERPRISE RENT-A-CAR	14/02/2022	£506.20	Long Term Hire of Vehicles - Operational
ENTERPRISE RENT-A-CAR	21/02/2022	£1,834.92	Short Term Hire of Vehicles - Non-Operational
ENTERPRISE RENT-A-CAR	28/02/2022	£2,308.52	Long Term Hire of Vehicles - Operational
EURO CAR PARTS LIMITED	02/03/2022	£3,195.00	Vehicles - Spares
EVAC CHAIR INTERNATIONAL LIMITED	01/03/2022	£670.00	First Aid Equipment / Consumables
FORCE IT SOLUTIONS LIMITED	01/06/2021	£5,200.00	Software - Maintenance
FORENSIC ANALYTICS LIMITED	03/03/2022	£7,950.00	Telecom Forensics
FORENSIC PATHOLOGY SERVICES	04/02/2022	£5,559.42	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	11/02/2022	£3,379.71	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	16/02/2022	£600.00	Doctors Statements
FORENSIC PATHOLOGY SERVICES	18/02/2022	£2,779.71	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	04/03/2022	£5,559.42	Pathologists Fees
FORFRONT LIMITED	25/02/2022	£4,924.00	Software - purchase
FOSTER AND FREEMAN LIMITED	02/02/2022	£895.32	SOC Consumables
FOUNDRY RISK MANAGEMENT CONSULTANCY LIMITED	05/03/2022	£3,250.00	Partnership Projects
FUJIKURA EUROPE LIMITED	02/03/2022	£6,226.73	Hardware
GET THE DATA LIMITED	04/02/2022	£3,843.13	Grants to Voluntary Bodies
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	18/02/2022	£1,230.00	External Training Course - HR Funded
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	25/02/2022	£10,894.50	External Training Course - HR Funded
GOLDSMITHS UNIVERSITY OF LONDON	06/01/2022	£980.00	University Fees
GOODYEAR TYRES UK LIMITED	08/02/2022	£2,711.50	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	18/02/2022	£757.98	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	22/02/2022	£1,457.50	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	04/03/2022	£782.15	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	08/02/2022	£599.52	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	15/02/2022	£760.00	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	08/02/2022	£1,095.09	Furniture, Fixtures and Fittings
HAZTEC INTERNATIONAL LIMITED	02/03/2022	£764.10	Vehicles - Spares
HAZTEC INTERNATIONAL LIMITED	04/03/2022	£1,853.27	Vehicles - Spares
HECKLER AND KOCH (UK) LIMITED	08/02/2022	£1,225.56	Weaponary Supplies
HECKLER AND KOCH (UK) LIMITED	02/03/2022	£846.66	Weaponary Supplies
HEROTECH8 LIMITED	02/02/2022	£43,390.00	Specialist Operational Equipment
HIGGS NEWTON KENYON SOLICITORS	31/03/2022	£4,500.00	Public Liability

HING HILL	28/03/2022	£734.40	Other Operational Expenses
HOME OFFICE	09/02/2022	£33,876.51	Telecom Forensics
IDOX SOFTWARE LIMITED	10/03/2022	£18,975.67	Software - Maintenance
INCHCAPE NORWICH	24/02/2022	£646.95	Vehicles - Spares
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	07/02/2022	£4,095.00	Physiotherapy
INSIGHT DIRECT (UK) LIMITED	03/03/2022	£2,070.42	Hardware-Maintenance (Contracts not repair)
INSPIRED ENERGY SOLUTIONS LIMITED	28/02/2022	£1,500.00	Other Energy Costs
INTEGRATED WATER SERVICES LIMITED	04/02/2022	£1,915.34	Building Statutory
INTRAMARK GROUP LIMITED	16/02/2022	£580.50	Clothing and Uniforms
JARROLD AND SONS LIMITED	08/11/2021	£900.00	Service Charge
JARROLD AND SONS LIMITED	01/03/2022	£3,720.97	Rent
JRC MEDIA LIMITED	19/11/2021	£12,000.00	External Training Course – Department Funded
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/03/2022	£816,217.71	PFI Payment
KARDEX SYSTEMS (UK) LIMITED	21/02/2022	£1,801.90	Office Equipment
KENT POLICE	21/02/2022	£15,310.00	External Training Course - HR Funded
LIMECULTURE LIMITED	03/02/2022	£600.00	Training Materials and Study Costs
LNRS DATA SERVICES LIMITED	02/03/2022	£5,910.00	Licence Fees
MARINUS ANALYTICS LLC	11/03/2022	£2,550.00	Software Licences
MARSH LIMITED	03/02/2022	£840.00	Property Related
MARSH LIMITED	09/02/2022	£1,970.00	Brokers and Claim Handling Fees
MARSH LIMITED	01/03/2022	£1,008.00	Other Insurance Costs
MARVAL SOFTWARE LIMITED	31/01/2022	£4,093.76	Software - Maintenance
MEHLER VARIO SYSTEM GMBH	17/02/2022	£568.00	Clothing and Uniforms
MEHLER VARIO SYSTEM GMBH	22/02/2022	£968.40	Clothing and Uniforms
METRO ROD LIMITED	18/02/2022	£1,772.00	Maintenance
MJJ CONSULTING	08/02/2022	£570.00	External Training Course - HR Funded
MONCKTON CHAMBERS	01/03/2022	£11,080.00	Legal Costs
MOTOR BITZ	24/02/2022	£630.00	MOT Test
MR OVERALLS	03/02/2022	£1,417.50	Maintenance Specialist Operation Equipment
MULTI PACKAGING SOLUTIONS LITTLEHAMPTON LIMITED (AJS)	03/08/2021	£1,218.00	Stationery and Office Consumables
MULTICELL BATTERY SPECIALISTS	04/02/2022	£772.32	Hardware
NATIONAL POLICE ESTATES GROUP (NPEG)	03/02/2022	£1,500.00	Consultant Valuer Fees
NDI TECHNOLOGIES LIMITED	15/02/2022	£6,797.40	Software - Maintenance
NDI TECHNOLOGIES LIMITED	22/02/2022	£29,530.05	Software - Maintenance
NEC SOFTWARE SOLUTIONS (UK) LIMITED	17/02/2022	£7,500.00	Software - Maintenance

NEC SOFTWARE SOLUTIONS (UK) LIMITED	18/02/2022	£81,756.52	Software - Maintenance
NEC SOFTWARE SOLUTIONS (UK) LIMITED	28/02/2022	£40,700.00	Software - Maintenance
NEUROPATH LIMITED	07/03/2022	£1,650.00	Professional Fees
NIGHTSEARCHER LIMITED	18/02/2022	£1,013.89	Vehicles - Spares
NORFOLK COUNTY COUNCIL	10/01/2022	£2,717.46	Rent
NORFOLK COUNTY COUNCIL	17/02/2022	£16,987.28	Professional Fees
NORFOLK COUNTY COUNCIL	25/03/2022	£60,061.65	Rent
NORTH NORFOLK DISTRICT COUNCIL	08/02/2022	£71,780.84	Business Rates
NORWICH SUNBLINDS LIMITED	08/02/2022	£551.33	Maintenance
NPS PROPERTY CONSULTANTS LIMITED	01/03/2022	£1,356.11	Consultant Estates Fees
OAKWOOD SOLICITORS LIMITED	15/02/2022	£9,731.00	Vehicle Insurance
OCOBO/MYSTYLE	31/10/2021	£1,674.00	Animals (Other than Stray, Banned or Dangerous)
OCOBO/MYSTYLE	30/11/2021	£1,620.00	Animals (Other than Stray, Banned or Dangerous)
ORTONA PROPERTIES LIMITED	21/02/2022	£1,680.72	Building Insurance
PENNINGTONS MANCHES LLP CLIENT ACCOUNT	02/03/2022	£185,000.00	Employers Liability
PHOENIX SOFTWARE LIMITED	17/02/2022	£11,729.13	Software - purchase
PHOENIX SOFTWARE LIMITED	22/02/2022	£2,192,911.43	Microsoft Licences
PITNEY BOWES SOFTWARE EUROPE LIMITED	11/02/2022	£14,351.61	Postage Costs
PLYMOUTH ROCK TECHNOLOGIES UK LIMITED	03/02/2022	£49,500.00	Specialist Operational Equipment
POLCOMM TRAINING AND DEVELOPMENT (PCTD) LIMITED	09/03/2022	£1,375.00	External Training Course – Department Funded
PRECISELY SOFTWARE LIMITED	04/03/2022	£6,222.44	Software - Maintenance
PREMIER PARTNERSHIP	04/02/2022	£652.00	External Training Course - HR Funded
PREMIER PARTNERSHIP	25/02/2022	£2,092.00	External Training Course - HR Funded
PREMIER PARTNERSHIP	04/03/2022	£550.00	External Training Course - HR Funded
PROBRAND LIMITED	03/02/2022	£1,175.76	Hardware
PROBRAND LIMITED	07/02/2022	£502.14	Hardware - purchase
PROBRAND LIMITED	08/02/2022	£546.60	Hardware - purchase
PROBRAND LIMITED	10/02/2022	£849.50	Hardware
PRO-TECT SAFETY SIGNS	04/02/2022	£2,848.80	Specialist Operational Equipment
PRO-TECT SAFETY SIGNS	15/02/2022	£4,499.24	Specialist Operational Equipment
PRO-TECT SAFETY SIGNS	23/02/2022	£1,551.90	Specialist Operational Equipment
PRO-TECT SAFETY SIGNS	25/02/2022	£1,063.19	Vehicles - Spares
PVL UK LIMITED	21/01/2022	£1,380.00	Vehicles - Road
PVL UK LIMITED	24/01/2022	£986.00	Vehicles - Road
QUEEN ELIZABETH HOSPITAL KINGS LYNN NHST	11/02/2022	£1,633.81	Professional Fees

QUEST SOFTWARE INTERNATIONAL	24/02/2022	£3,169.75	Software - Maintenance
R G CARTER CAMBRIDGE LIMITED	17/02/2022	£67,477.61	Building Works
R G CARTER DRAYTON LIMITED	14/03/2022	£771,379.59	Building Works
RANDSTAD SOLUTIONS LIMITED	26/01/2022	£9,166.08	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	02/02/2022	£10,566.17	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	09/02/2022	£10,384.86	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	16/02/2022	£11,434.78	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	23/02/2022	£11,139.58	Agency / Temp Staff
RECIPERO LIMITED (CALL CREDIT INFORMATION LIMITED)	09/02/2022	£87,984.00	Software - Maintenance
RECIPERO LIMITED (CALL CREDIT INFORMATION LIMITED)	01/03/2022	£53,556.48	Software Licences
RISC (RESEARCH AND INTELLIGENCE SUPPORT CENTRE)	15/02/2022	£1,525.00	External Training Course – Department Funded
RISC (RESEARCH AND INTELLIGENCE SUPPORT CENTRE)	01/03/2022	£2,340.00	External Training Course – Department Funded
RIX PETROLEUM (EAST ANGLIA) LIMITED	07/02/2022	£1,103.95	Heating Fuel Oil
RIX PETROLEUM (EAST ANGLIA) LIMITED	09/02/2022	£1,041.32	Heating Fuel Oil
ROAD SAFETY SUPPORT LIMITED	21/02/2022	£26,100.00	Subscriptions
ROBINSON GALE-TASH UK LIMITED	10/02/2022	£641.60	Vehicles - Spares
ROYAL MAIL	04/02/2022	£1,015.69	Postage Costs
ROYAL MAIL	04/03/2022	£1,299.38	Postage Costs
RSA MOTABILITY	22/03/2022	£1,704.31	Vehicle Insurance
RUNMYCAR LIMITED	31/01/2022	£800.66	Vehicle Insurance
RUNMYCAR LIMITED	08/02/2022	£6,713.25	Vehicle Insurance
RUNMYCAR LIMITED	09/02/2022	£800.24	Vehicle Insurance
RUNMYCAR LIMITED	15/02/2022	£1,117.98	Vehicle Insurance
RUNMYCAR LIMITED	22/02/2022	£2,690.18	Vehicle Insurance
RUNMYCAR LIMITED	24/02/2022	£834.16	Vehicle Insurance
RUNMYCAR LIMITED	02/03/2022	£583.79	Vehicle Insurance
RUNMYCAR LIMITED	03/03/2022	£3,035.66	Vehicle Insurance
SAFARILAND UK	08/02/2022	£3,740.00	Clothing and Uniforms
SECURITY SOLUTIONS YES LIMITED	28/02/2022	£2,519.38	Security Services
SEED BROTHERS (EAST ANGLIA) LIMITED	22/02/2022	£529.45	Vehicle Cleaning
SEPURA LIMITED	15/02/2022	£1,340.00	Radio / Airwave - Equipment
SEPURA LIMITED	23/02/2022	£3,033.00	Radio / Airwave - Equipment
SEPURA LIMITED	03/03/2022	£1,833.84	Hardware - purchase
SFJ AWARDS SKILLS FOR JUSTICE (ENTERPRISES) LIMITED	28/02/2022	£2,850.00	Training Materials and Study Costs
SIMON KERSS CONSULTANCY LIMITED	03/03/2022	£1,450.00	External Training Course – Department Funded

SIMPSON ASSOCIATES INFORMATION SERVICES LIMITED	28/02/2022	£19,000.00	Consultants Fees
SIMUNIX LIMITED	28/02/2022	£56,160.00	Software - Maintenance
SMARTSURVEY LIMITED	18/02/2022	£2,700.00	Surveys and Related Costs
SOFTCAT LIMITED	17/02/2022	£5,868.02	Licence Fees
SOFTCAT LIMITED	22/02/2022	£9,033.92	Hardware
SPECIALIST POWER SYSTEMS LIMITED	25/02/2022	£12,295.00	Hardware
SPECIALIST SECURITY TRAINING	10/02/2022	£570.00	External Training Course - HR Funded
SPENNY G'S LIMITED	31/01/2022	£1,180.00	Vehicle Cleaning
SSE METERING LIMITED	02/03/2022	£1,334.14	Electricity
SSS PUBLIC SAFETY LIMITED	01/03/2022	£162,078.00	Hardware-Maintenance (Contracts not repair)
STAFFORDSHIRE UNIVERSITY	08/02/2022	£3,311.00	Other Third Party Payments
SUFFOLK COUNTY COUNCIL	10/01/2022	£525.00	External Advertising
TDCOM LIMITED	30/10/2021	£2,625.00	Other Third Party Payments
TDCOM LIMITED	30/11/2021	£2,800.00	Other Third Party Payments
TDCOM LIMITED	13/02/2022	£2,800.00	Other Third Party Payments
TDCOM LIMITED	27/02/2022	£3,150.00	Other Third Party Payments
TEQEX LIMITED	01/02/2022	£668.70	Hardware
TEQEX LIMITED	17/02/2022	£3,301.50	Hardware - purchase
THE AUTOMOBILE ASSOCIATION	04/02/2022	£3,142.20	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	07/02/2022	£1,115.17	Vehicle Recovery Costs
THE MCL GROUP (INT) LIMITED T-A MCL MEDICS	01/02/2022	£7,642.50	Counselling and Supervision
THE STATIONERY OFFICE LIMITED	04/02/2022	£1,500.00	Training Materials and Study Costs
THOMPSONS SOLICITORS	16/12/2021	£1,770.00	Employers Liability
THOMSON REUTERS UK LIMITED	01/01/2022	£14,499.96	Subscriptions
THURLOW NUNN	10/02/2022	£859.83	Vehicle Repairs
THURLOW NUNN	17/02/2022	£1,264.01	Vehicles - Spares
TIAA LIMITED	01/03/2022	£9,957.60	Internal Audit Fee
TRUTHLYTRUE	09/02/2022	£1,480.00	Victim's Expenses
TRUVELO (UK) LIMITED	24/02/2022	£6,962.00	Maintenance Specialist Operation Equipment
UBIQUUS UK LIMITED	05/11/2021	£1,116.00	Other Legal Costs
UNIVERSITY OF BEDFORDSHIRE	03/02/2022	£15,803.87	Other Third Party Payments
VENTA	05/01/2022	£919.91	Vehicles - Road
VIMAR SOLUTIONS	27/02/2022	£3,330.00	Partnership Projects
VODAFONE LIMITED	01/02/2022	£3,056.00	Network Management
VODAFONE LIMITED	22/02/2022	£1,776.00	Network Connectivity

VOHKUS LIMITED	10/02/2022	£507.32	Hardware - purchase
VR FORENSICS	21/02/2022	£770.00	Professional Fees
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	13/11/2021	£627.75	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	31/01/2022	£617.89	External Training Course - HR Funded
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	06/02/2022	£517.40	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	15/02/2022	£2,335.52	SOC Consumables
WALNUT TREE HEALTH AND WELLBEING C.I.C	01/03/2022	£9,240.15	Counselling and Supervision
WAREHOUSE EXPRESS (WEX)	31/12/2021	£775.34	Maintenance Specialist Operational Training Equipment
WAREHOUSE EXPRESS (WEX)	07/02/2022	£749.17	SOC Consumables
WAREHOUSE EXPRESS (WEX)	15/02/2022	£1,896.68	SOC Consumables
WEIGHTMANS LLP	31/01/2022	£3,910.00	Employers Liability
WELBOURNS OF WISBECH LIMITED	03/02/2022	£2,058.25	Vehicle Repairs
WEST YORKSHIRE COMBINED AUTHORITY (WYCA)	08/02/2022	£7,881.59	Other Third Party Payments
WEST YORKSHIRE COMBINED AUTHORITY (WYCA)	02/03/2022	£25,232.00	Other Third Party Payments
WPC SOFTWARE LIMITED	16/02/2022	£850.00	Consultants Fees
WYBOSTON LAKES LIMITED	15/02/2022	£1,525.00	External Training Course – Department Funded
WYMONDHAM LIMITED	01/03/2022	£24,896.31	PFI Payment
WYMONDHAM LIMITED	14/03/2022	£419,274.61	PFI Payment
WYMONDHAM RUGBY CLUB	25/02/2022	£6,000.00	Rent
WYMONDHAM RUGBY CLUB	10/03/2022	£560.00	Hire of Rooms/Premises
XPS ADMINISTRATION LIMITED	14/02/2022	£8,500.00	Consortium service - Pensions
ZEST RECYCLE LIMITED	01/01/2022	£8,560.20	Waste Collection
ZEST RECYCLE LIMITED	31/01/2022	£8,610.98	Waste Collection