

NORFOLK CC
EXPENDITURE EXCEEDING £500 - APRIL 2022

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 ESSEX COURT	05/11/2021	£6,510.00	Legal Costs
ABBEYGATE GARAGES	01/04/2022	£1,725.28	Vehicle Repairs
ACS TECHNOLOGY GROUP LIMITED	01/04/2022	£571.44	Hardware - purchase
ADVOCACY AFTER FATAL DOMESTIC ABUSE (AAFDA)	23/03/2022	£3,636.30	Conference and Seminar Fees
AGIITO LIMITED	06/03/2022	£5,957.32	Hotel Accommodation
AGIITO LIMITED	12/03/2022	£1,538.94	Hotel Accommodation
AGIITO LIMITED	16/03/2022	£3,429.35	Public Transport and Parking
AGIITO LIMITED	20/03/2022	£2,354.34	Hotel Accommodation
AGIITO LIMITED	27/03/2022	£3,939.05	Hotel Accommodation
AGIITO LIMITED	29/03/2022	£1,709.95	Public Transport and Parking
AIRBOX SYSTEMS LIMITED	08/03/2022	£10,995.70	Software Licences
AIRWAVE SOLUTIONS LIMITED	07/04/2022	£117,333.17	Airwave
ALAN BALDWIN SERVICES LIMITED (PRACTICE TO PROGRESS)	31/03/2022	£2,490.00	External Training Course - HR Funded
ALLSTAR BUSINESS SOLUTIONS	31/03/2022	£59,475.47	Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	15/04/2022	£60,682.70	Vehicle fuel
ALTIA SOLUTIONS LIMITED	23/03/2022	£11,600.00	Software - Maintenance
ALTITUDE ANGEL LIMITED	31/03/2022	£12,000.00	Software Licences
AMR ELECTRICAL SERVICES LIMITED	21/02/2022	£591.06	Building Works
AMR ELECTRICAL SERVICES LIMITED	28/02/2022	£2,144.18	Building Works

AMR ELECTRICAL SERVICES LIMITED	11/03/2022	£1,652.25	Reactive Maintenance
AMR ELECTRICAL SERVICES LIMITED	14/03/2022	£502.30	Reactive Maintenance
AMR ELECTRICAL SERVICES LIMITED	28/03/2022	£823.00	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	28/02/2022	£636.94	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	08/03/2022	£758.34	Building Works
AMR MECHANICAL SERVICES LIMITED	18/03/2022	£997.75	Planned Maintenance
AMR MECHANICAL SERVICES LIMITED	25/03/2022	£3,373.80	Building Works
AMR MECHANICAL SERVICES LIMITED	28/03/2022	£1,678.37	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	29/03/2022	£921.64	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	31/03/2022	£699.52	Building Works
ANGLIA GARAGE EQUIPMENT LIMITED	17/03/2022	£509.78	Vehicle Repairs
ANGLIAN WATER BUSINESS	22/03/2022	£4,051.85	Utilities
ANGLIAN WATER BUSINESS	30/03/2022	£836.86	Utilities
ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LIMITED	31/03/2022	£752.85	Rent
ARISTI LIMITED	31/03/2022	£1,901.25	Web Infrastructure
ARNOLDS KEYS LLP	05/05/2021	£12,903.94	Service Charge
AV NICHE RECORDING SYSTEMS LIMITED	16/03/2022	£900.00	Software - Maintenance
AV NICHE RECORDING SYSTEMS LIMITED	17/03/2022	£17,957.00	Hardware
AXON PUBLIC SAFETY UK LIMITED	11/03/2022	£4,032.00	Taser Consumables (inc cartridges/batteries
BADGER SOFTWARE LIMITED	22/03/2022	£25,068.60	Software - Maintenance
BANNER	11/03/2022	£2,144.00	Hardware - purchase
BANNER	17/03/2022	£2,144.00	Hardware - purchase
BANNER	23/03/2022	£1,005.54	Hardware - purchase
BASETWELVE LIMITED	21/03/2022	£3,750.00	ICT Tools, Equipment and Consumables
BEHAVIOURAL MEASURES UK	21/03/2022	£5,616.00	Subscriptions
BIGFORK LIMITED	08/03/2022	£1,080.00	Web Infrastructure

BIRKETTS LLP	23/02/2022	£2,700.00	Land and Building Disposal Costs
BIRKETTS LLP	07/03/2022	£4,600.00	Land and Building Disposal Costs
BIRKETTS LLP	10/03/2022	£1,300.00	Estates Legal Costs
BIRKETTS LLP	15/03/2022	£4,486.00	Land and Building Disposal Costs
BOROUGH COUNCIL OF KING'S LYNN AND WEST NORFOLK	06/01/2022	£30,033.60	Grants
BOXXE LIMITED	14/02/2022	£2,376.00	Vehicles - Spares
BOXXE LIMITED	31/03/2022	£7,293.00	Vehicles - Spares
BRASTED'S	01/04/2022	£1,358.13	Hire of Rooms/Premises
BRECKLAND LODGE	24/03/2022	£2,672.15	Hotel Accommodation
BRITISH TELECOMMUNICATIONS PLC	15/03/2022	£2,171.67	Intruder Alarms
BROADLAND TOWBAR AND TRAILER CENTRE LIMITED	18/03/2022	£591.60	Vehicle Repairs
BUSINESS IMAGE LIMITED	28/03/2022	£1,217.00	Clothing and Uniforms
BYTES SOFTWARE SERVICES LIMITED	31/03/2022	£39,730.00	Software - Maintenance
CAPITA TRANSLATION AND INTERPRETING LIMITED	30/03/2022	£5,258.53	Interpreters Fees
CCS MEDIA LIMITED	29/03/2022	£1,065.00	Hardware - purchase
CHARACTERS (DRAMA BASED LEARNING) LIMITED	24/03/2022	£883.74	Internal Training Courses
CJ AUSTIN AND SONS	30/03/2022	£5,032.00	Hire of Rooms/Premises
CLARITY FORENSIC SERVICES	08/03/2022	£880.00	Professional Fees
CLARKE MASTS SYSTEMS LIMITED	28/03/2022	£5,541.00	Specialist Operational Equipment
CLEARTONE TELECOMS LIMITED	28/03/2022	£538.00	Hardware - purchase
COBUILD NORFOLK LIMITED	29/03/2022	£7,827.85	Building Works
COLLEGE OF POLICING	03/03/2022	£738.00	Training Materials and Study Costs
COLLEGE OF POLICING	04/03/2022	£1,233.00	External Training Course - HR Funded
COLLEGE OF POLICING	07/03/2022	£650.00	External Training Course - HR Funded
COLLEGE OF POLICING	09/03/2022	£2,065.00	External Training Course - HR Funded
COLLEGE OF POLICING	16/03/2022	£3,674.50	Training Materials and Study Costs

COLLEGE OF POLICING	22/03/2022	£6,238.06	Assessment Centres
COLLEGE OF POLICING	30/03/2022	£1,076.50	External Training Course - HR Funded
COLLEGE OF POLICING	01/04/2022	£575.00	External Training Course - HR Funded
COMBINED PRECISION COMPONENTS PLC	01/04/2022	£1,593.00	Hardware
COMMS EXPRESS LIMITED	10/03/2022	£1,792.52	Hardware
COMPUTACENTER (UK) LIMITED	23/03/2022	£1,355.85	Hardware - purchase
CONSTANT COOLING LIMITED	31/03/2022	£5,020.29	Building Works
CORPORATE PROJECT SOLUTIONS LIMITED	31/03/2022	£20,580.00	Software - Maintenance
CREST ADVISORY (UK) LIMITED	29/03/2022	£24,805.00	Other Third Party Payments
CRG MEDICAL SERVICES LIMITED	04/04/2022	£84,877.84	FME Contract
CROWN PET FOODS LIMITED	15/03/2022	£1,816.32	Police Dogs - Food
DATABAC GROUP LIMITED	08/03/2022	£831.00	Photographic Materials
DELL COMPUTER CORPORATION LIMITED	14/03/2022	£842.07	Software - purchase
DELL COMPUTER CORPORATION LIMITED	15/03/2022	£47,526.40	Hardware
DELL COMPUTER CORPORATION LIMITED	22/03/2022	£5,058.98	Software - purchase
DELL COMPUTER CORPORATION LIMITED	23/03/2022	£5,780.13	Software - purchase
DELL COMPUTER CORPORATION LIMITED	28/03/2022	£3,562.34	Hardware
DELL COMPUTER CORPORATION LIMITED	31/03/2022	£32,674.40	Hardware
DEREHAM COUNSELLING SERVICES	11/03/2022	£760.00	Victim's Expenses
DHL SUPPLY CHAIN LIMITED	08/12/2021	£5,331.03	Clothing and Uniforms
FMA ADVISOR	31/03/2022	£17,500.00	FMA Services
DRAEGER SAFETY UK LIMITED	24/03/2022	£916.67	External Training Course - HR Funded
DRONE TRAINING LIMITED (THE AERIAL ACADEMY)	14/03/2022	£15,000.00	Training Materials and Study Costs
EAGLE EYE INNOVATIONS LIMITED	07/03/2022	£16,771.00	Consultants Fees
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	01/10/2021	£2,295.51	Reactive Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	26/01/2022	£2,097.43	Reactive Maintenance

EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	01/03/2022	£3,766.43	Building Works
EE LIMITED	23/03/2022	£875.00	Hardware - purchase
EE LIMITED	03/04/2022	£1,233.07	Mobile Phone Call Charges and Contract
EE LIMITED	05/04/2022	£530.00	Hardware - purchase
ELITE AUDIO LIMITED	30/03/2022	£4,150.00	Hardware
ELLINBROOK APPARTMENTS	31/03/2022	£2,340.00	Accommodation Alterations and Minor
EMPOWERING COMMUNITIES	01/04/2022	£14,368.50	Software Licences
ENIGMA ESTATES LIMITED	25/03/2022	£11,282.99	Rent
ENTERPRISE RENT-A-CAR	07/03/2022	£1,343.20	Long Term Hire of Vehicles - Non-
ENTERPRISE RENT-A-CAR	14/03/2022	£519.16	Short Term Hire of Vehicles - Non-
ENTERPRISE RENT-A-CAR	24/03/2022	£550.74	Vehicle Insurance
ENTERPRISE RENT-A-CAR	29/03/2022	£2,856.75	Vehicle Insurance
ESEDIRECT LIMITED	09/03/2022	£2,212.50	Building Works
ESEDIRECT LIMITED	23/03/2022	£1,270.00	Building Works
ESEDIRECT LIMITED	24/03/2022	£1,270.00	Building Works
ESRI (UK) LIMITED	10/03/2022	£68,271.20	Software - Maintenance
EVOLVE DYNAMICS LIMITED	29/03/2022	£49,500.00	Specialist Operational Equipment
EXCELERATE TECHNOLOGY LIMITED	07/03/2022	£34,935.00	Specialist Operational Equipment
EXPERIAN LIMITED	31/03/2022	£9,341.10	Software - Maintenance
FIRETEXT	10/03/2022	£1,000.00	Software Licences
FIRST EASTERN COUNTIES BUSES LIMITED	15/03/2022	£720.00	Detained Persons - Consumables
FORCE INFORMATION SYSTEMS LIMITED	31/03/2022	£28,143.52	Software - Maintenance
FORENSIC ANALYTICS LIMITED	09/03/2022	£25,000.00	Software - purchase
FORENSIC PATHOLOGY SERVICES	15/03/2022	£800.00	Professional Fees
FORENSIC PATHOLOGY SERVICES	17/03/2022	£600.00	Doctors Statements
FORENSIC PATHOLOGY SERVICES	18/03/2022	£5,559.42	Pathologists Fees

G&G FENCING LIMITED	31/03/2022	£1,495.00	Building Works
GAYNOR MEARS CONSULTANCY	28/03/2022	£4,000.00	Partnership Projects
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	28/03/2022	£1,077.00	External Training Course - HR Funded
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	30/03/2022	£10,398.00	External Training Course - HR Funded
GOODYEAR TYRES UK LIMITED	22/03/2022	£650.00	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	23/03/2022	£3,042.50	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	31/03/2022	£837.90	Vehicles - Tyres and Tubes
GOVERNMENT EVENTS	30/03/2022	£638.40	Conference and Seminar Fees
H&G TECHNICAL SOLUTIONS SCOTLAND LIMITED	31/03/2022	£15,987.98	Other IT Costs
HALFORDS LIMITED	30/03/2022	£965.67	Vehicles - Spares
HEALTHWORK GROUP LIMITED	21/03/2022	£3,500.00	SMP Doctors Fees
HEALTHWORK GROUP LIMITED	28/03/2022	£525.00	SMP Doctors Fees
HETHEL ENGINEERING CENTRE	31/01/2022	£4,700.00	Hire of Rooms/Premises
HIGGS NEWTON KENYON SOLICITORS	21/04/2022	£5,200.00	Public Liability
HUGHES GUIDES LIMITED	10/03/2022	£1,300.00	Software - Maintenance
ILX GROUP PLC	24/03/2022	£543.00	External Training Course – Department
IMPERATIVE TRAINING (DEFIBSHOP.CO.UK)	10/03/2022	£2,110.00	Specialist Operational Equipment
INCHCAPE NORWICH	29/03/2022	£1,648.03	Vehicles - Spares
INFRA TECH FORENSICS AUDIO LIMITED	25/03/2022	£1,275.00	Professional Fees
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	07/03/2022	£1,890.00	Physiotherapy
INSIGHT DIRECT (UK) LIMITED	28/03/2022	£182,957.44	Hardware-Maintenance (Contracts not repair)
INSIGHT DIRECT (UK) LIMITED	29/03/2022	£20,496.20	Hardware-Maintenance (Contracts not repair)
INSPIRED ENERGY SOLUTIONS LIMITED	30/03/2022	£1,500.00	Other Energy Costs
IT WORKS (SCOTLAND) LIMITED	31/03/2022	£3,240.00	Licence Fees
ITONLINELEARNING	18/03/2022	£1,991.68	External Training Course – Department
JARROLD AND SONS LIMITED	01/03/2022	£58,294.69	Rent

JARROLD AND SONS LIMITED	28/03/2022	£2,044.15	Building Insurance
JARROLD AND SONS LIMITED	05/04/2022	£3,650.00	Rent
JOHN LEWIS PARTNERSHIP	10/03/2022	£6,250.00	Rent
JUMA COMMUNICATIONS LIMITED	10/03/2022	£1,263.75	Hardware - purchase
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/03/2022	£2,092.57	PFI Payment
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/04/2022	£816,878.26	PFI Payment
KIRKLANDS & EQUIPMENT SUPPLY COMPANY LIMITED	30/03/2022	£932.40	Specialist Operational Equipment
LAVAT CONSULTING LIMITED (PSTAX)	14/02/2022	£2,065.00	Professional Fees
LONDON BOROUGH OF HACKNEY	15/02/2022	£1,312.50	Partnership Projects
MEDIA AND COMMUNICATION (BEST4SYSTEMS)	15/03/2022	£2,840.00	Hardware
MEHLER VARIO SYSTEM GMBH	24/01/2022	£3,164.70	Clothing and Uniforms
MIKE TAYLOR EMBROIDERY MACHINES	05/04/2022	£26,500.00	Clothing and Uniforms
MITON SYSTEMS LIMITED	01/04/2022	£2,812.50	Software - Maintenance
MOJO MEDIA (NORFOLK) LIMITED	08/03/2022	£9,961.55	Marketing
MONCKTON CHAMBERS	01/04/2022	£4,470.00	Legal Costs
MOUNTAIN HEALTHCARE LIMITED	01/03/2022	£24,406.56	SARC Doctors
NATIONAL CRIME AGENCY	08/03/2022	£1,104.00	Conference and Seminar Fees
NIGHTSEARCHER LIMITED	07/03/2022	£2,200.69	Vehicles - Spares
NIGHTSEARCHER LIMITED	16/03/2022	£2,200.70	Specialist Operational Equipment
NIGHTSEARCHER LIMITED	25/03/2022	£2,640.83	Vehicles - Spares
NORFOLK COUNTY COUNCIL	14/03/2022	£643.00	Professional Fees
NORFOLK COUNTY COUNCIL	15/03/2022	£15,941.72	Professional Fees
NORFOLK COUNTY COUNCIL	25/03/2022	£36,732.00	Other Partnerships
NORFOLK COUNTY COUNCIL	28/03/2022	£14,990.41	Other Partnerships
NORFOLK COUNTY COUNCIL	30/03/2022	£193,735.68	Other Grants and External Contributions
NORTHUMBRIAN WATER GROUP BUSINESS (NWG / WAVE)	11/04/2022	£781.90	Utilities

NORWICH CITY COUNCIL	01/04/2022	£7,000.00	Rent
NORWICH PRINT SOLUTIONS	18/03/2022	£2,885.00	Marketing
NPOWER LIMITED	15/04/2022	£136,987.21	Utilities
NPS PROPERTY CONSULTANTS LIMITED	25/03/2022	£6,160.00	Land and Building Disposal Costs
ORACLE CORPORATION UK LIMITED	08/03/2022	£71,829.69	Software - Maintenance
ORTONA PROPERTIES LIMITED	11/03/2022	£8,891.25	Rent
PARK FARM COUNTRY HOTEL & LEISURE	02/04/2022	£1,430.22	Hotel Accommodation
PERFORMANCE IN EDUCATION	16/03/2022	£31,500.00	Grants
PERTEMPS PROFESSIONAL DEVELOPMENT LIMITED	25/03/2022	£1,000.00	External Training Course - HR Funded
PHOENIX SOFTWARE LIMITED	15/03/2022	£10,617.74	Software - purchase
PITNEY BOWES SOFTWARE EUROPE LIMITED	21/03/2022	£12,251.13	Postage Costs
POLICE CHAPLAINCY UK	24/03/2022	£550.00	Conference and Seminar Fees
POLICE CRIME PREVENTION INITIATIVES LIMITED (FORMERLY ACPO	11/03/2022	£1,185.00	External Training Course – Department
POLICE DIGITAL SERVICE	01/04/2022	£363,861.20	Software - Maintenance
PRECISELY SOFTWARE LIMITED	11/03/2022	£5,710.51	Software - Maintenance
PRIMETAKE LIMITED	16/03/2022	£967.52	Keys and Locks
PROBRAND LIMITED	22/03/2022	£503.28	Hardware - purchase
PRO-TECT SAFETY SIGNS	17/03/2022	£725.13	Specialist Operational Equipment
PRO-TECT SAFETY SIGNS	01/04/2022	£1,044.64	Vehicles - Spares
PURE DATA SOLUTIONS LIMITED	10/03/2022	£559.40	Hardware - purchase
PVL UK LIMITED	07/03/2022	£514.00	Vehicles - Spares
QUADIENT UK LIMITED	05/04/2022	£15,000.00	Postage Costs
QUEEN ELIZABETH HOSPITAL KINGS LYNN NHST	11/03/2022	£2,951.42	Professional Fees
R G CARTER DRAYTON LIMITED	14/02/2022	£750,600.08	Building Works
RANDSTAD SOLUTIONS LIMITED	09/03/2022	£11,819.25	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	16/03/2022	£10,539.38	Agency / Temp Staff

RANDSTAD SOLUTIONS LIMITED	30/03/2022	£11,088.00	Agency / Temp Staff
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	26/02/2022	£1,258.33	Mobile Phone Call Charges and Contract
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	28/02/2022	£1,279.10	Mobile Phone Call Charges and Contract
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	29/03/2022	£1,258.33	Mobile Phone Call Charges and Contract
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	31/03/2022	£1,440.14	Mobile Phone Call Charges and Contract
RAPISCAN SYSTEMS LIMITED	21/03/2022	£1,300.00	Maintenance Specialist Operation Equipment
RETAIL CENTRE LIMITED (RIGHT-LIGHT)	11/03/2022	£2,010.00	Specialist Operational Equipment
RIX PETROLEUM (EAST ANGLIA) LIMITED	17/03/2022	£1,522.69	Heating Fuel Oil
ROBINSONS AUTOSERV	04/02/2022	£800.00	Vehicles - Spares
ROYAL MAIL	01/04/2022	£1,306.91	Postage Costs
RS VAN INTERIORS	07/03/2022	£760.00	Vehicles - Road
RSG ENGINEERING LIMITED	24/03/2022	£502.00	Vehicles - Road
RUNMYCAR LIMITED	09/03/2022	£4,269.00	Vehicle Insurance
RUNMYCAR LIMITED	16/03/2022	£3,720.39	Vehicle Insurance
RUNMYCAR LIMITED	31/03/2022	£1,053.56	Vehicle Insurance
RUTH WHITE LIMITED	17/03/2022	£884.58	Other Operational Expenses
SANJAY CHAMPANARIA T-AS S C CONSULTANCY	09/02/2022	£570.00	External Training Course - HR Funded
SATCHELL MORAN SOLICITORS	19/04/2022	£5,000.00	Public Liability
SCISCO INVESTIGATIVE AND LEGAL TRAINING LIMITED	15/03/2022	£14,500.00	External Training Course - HR Funded
SEPURA LIMITED	09/03/2022	£1,663.20	Radio / Airwave - Equipment
SIGMA SECURITY DEVICES LIMITED	30/03/2022	£1,730.00	Specialist Operational Equipment
SILVERSTRING LIMITED	28/03/2022	£44,037.70	Software - Maintenance
SIMPSON ASSOCIATES INFORMATION SERVICES LIMITED	24/03/2022	£81,500.00	Consultants Fees
SOFTCAT LIMITED	25/01/2022	£27,778.28	Hardware
SOFTCAT LIMITED	22/03/2022	£97,872.86	Hardware
SOFTCAT LIMITED	31/03/2022	£524.25	Software - Maintenance

SOFTWARE ONE (FORMERLY COMPAREX UK LIMITED)	08/03/2022	£1,709.40	Software Licences
SOLVE: THE CENTRE FOR YOUTH VIOLENCE AND CONFLICT CIC	01/04/2022	£2,800.00	External Training Course – Department
SPANSET LIMITED	30/03/2022	£754.00	Specialist Operational Equipment
SPANSET LIMITED	31/03/2022	£4,165.20	Specialist Operational Equipment
SPECIALIST POWER SYSTEMS LIMITED	09/03/2022	£11,087.40	IT Cables and UPS/Batteries
SPENNY G'S LIMITED	28/02/2022	£657.00	Vehicle Cleaning
SRCL LIMITED	31/03/2022	£628.04	Waste Collection
STAFFORDSHIRE UNIVERSITY	01/03/2022	£3,311.00	Other Third Party Payments
STANNAH LIFT SERVICES LIMITED	31/03/2022	£12,902.00	Reactive Maintenance
START TRAFFIC LIMITED	16/03/2022	£906.15	Vehicles - Spares
TDCOM LIMITED	11/03/2022	£14,000.00	Other Third Party Payments
THE ASSOCIATION OF SAFEGUARDING PARTNERS (TASP)	02/09/2021	£750.00	Books and Publications
THE AUTOMOBILE ASSOCIATION	08/03/2022	£8,927.84	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	09/03/2022	£2,393.00	Vehicle Recovery Costs
THE BODYCENTRE LIMITED	08/04/2022	£1,739.42	Vehicle Insurance
THE KNOWLEDGE ACADEMY LIMITED	05/04/2022	£995.00	External Training Course – Department
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	01/04/2022	£750.00	Counselling and Supervision
THOMAS JACKS LIMITED	25/03/2022	£710.00	Specialist Operational Equipment
THURLOW NUNN	07/03/2022	£618.75	Vehicle Repairs
THURLOW NUNN	18/03/2022	£607.36	Vehicles - Spares
TOTAL ENERGIES GP	13/04/2022	£38,434.01	Utilities
TRUTHLYTRUE	16/03/2022	£1,360.00	Victim's Expenses
TRUVELO (UK) LIMITED	09/03/2022	£750.00	Specialist Operational Equipment
TRUVELO (UK) LIMITED	16/03/2022	£1,870.00	Maintenance Specialist Operation Equipment
TRUVELO (UK) LIMITED	29/03/2022	£8,894.00	Specialist Operational Equipment
UNIPAR SERVICES	31/03/2022	£3,000.00	Specialist Operational Equipment

UNISYS LIMITED	28/03/2022	£2,831.00	Software - Maintenance
UNIVERSITY OF BEDFORDSHIRE	08/03/2022	£14,091.12	Other Third Party Payments
UNIVERSITY OF CENTRAL LANCASHIRE	31/03/2022	£600.00	External Training Course – Department
UNIVERSITY OF EAST ANGLIA	31/03/2022	£36,571.38	Grants
UNIVERSITY OF SUFFOLK (FORMERLY UCS)	01/04/2022	£20,000.00	Grants
UNMANNED TECH LIMITED	28/02/2022	£1,791.67	Specialist Operational Equipment
VIMAR SOLUTIONS	10/03/2022	£3,150.00	Partnership Projects
VODAFONE LIMITED	01/03/2022	£3,056.00	Network Management
VODAFONE LIMITED	29/03/2022	£1,776.00	Network Connectivity
VOLVO CAR UK LIMITED	15/12/2021	£127,260.00	Vehicles - Road
VOLVO CAR UK LIMITED	23/03/2022	£110,439.66	Vehicles - Road
VR FORENSICS	29/03/2022	£1,995.00	Forensic Analysis
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	08/03/2022	£1,875.60	Forensic Analysis
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	22/03/2022	£3,505.08	Forensic Analysis
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	31/03/2022	£624.10	SOC Consumables
WAREHOUSE EXPRESS (WEX)	14/03/2022	£1,231.67	SOC Consumables
WAYLAND PARTNERSHIP	08/04/2022	£3,407.00	Rent
WELBOURNS OF WISBECH LIMITED	09/03/2022	£1,370.33	Vehicle Repairs
WELBOURNS OF WISBECH LIMITED	17/03/2022	£1,276.22	Vehicle Repairs
WIRELESS INFRASTRUCTURE GROUP LIMITED	07/03/2019	£4,750.00	Rent
WIRELESS INFRASTRUCTURE GROUP LIMITED	01/03/2022	£4,750.00	Rent
WYMONDHAM LIMITED	01/04/2022	£11,141.55	Service Charge
WYMONDHAM LIMITED	14/04/2022	£414,890.14	PFI Payment
XPS ADMINISTRATION LIMITED	10/03/2022	£8,500.00	Consortium service - Pensions
ZEST RECYCLE LIMITED	01/03/2022	£7,115.18	Waste Collection