

## Norfolk Constabulary Expenditure Exceeding £500 - January 2023

Figure 1 Norfolk Constabulary's Spend for January 2023

| Supplier Name                   | Invoiced Fiscal Day Date | Amount Paid Excluding Vat | Subjective Description      |
|---------------------------------|--------------------------|---------------------------|-----------------------------|
| 5 Essex Court                   | 02/12/2022               | £1,900.00                 | Counsel Fees                |
| 5 Essex Court                   | 05/12/2022               | £1,050.00                 | Legal Costs                 |
| 5 Essex Court                   | 03/01/2023               | £2,500.00                 | Public Liability            |
| 5 Essex Court                   | 05/01/2023               | £13,978.33                | Counsel Fees                |
| Abbeygate Garages               | 30/11/2022               | £1,897.19                 | Vehicle Repairs             |
| Abbeygate Garages               | 14/12/2022               | £932.87                   | Vehicle Repairs             |
| Agiito Limited                  | 13/06/2022               | £20,331.25                | Conference and Seminar Fees |
| Agiito Limited                  | 06/12/2022               | £7,499.21                 | Hotel Accommodation         |
| Agiito Limited                  | 12/12/2022               | £4,600.52                 | Hotel Accommodation         |
| Agiito Limited                  | 20/12/2022               | £8,747.60                 | Hotel Accommodation         |
| Agiito Limited                  | 22/12/2022               | £15,396.99                | Public Transport            |
| Agiito Limited                  | 27/12/2022               | £1,978.13                 | Hotel Accommodation         |
| Airwave Solutions Limited       | 10/01/2023               | £117,964.53               | Airwave                     |
| Allstar Business Solutions      | 15/12/2022               | £2,147.89                 | Vehicle Fuel                |
| Allstar Business Solutions      | 31/12/2022               | £54,299.03                | Vehicle Fuel                |
| Allstar Business Solutions      | 15/01/2023               | £56,427.74                | Vehicle Fuel                |
| AMR Electrical Services Limited | 30/11/2022               | £6,585.00                 | Maintenance                 |
| AMR Electrical Services Limited | 09/12/2022               | £1,584.00                 | Maintenance                 |
| AMR Electrical Services Limited | 22/12/2022               | £1,385.21                 | Maintenance                 |
| AMR Mechanical Services Limited | 14/12/2022               | £10,115.69                | Building Works              |

| Supplier Name                               | Invoiced Fiscal Day Date | Amount Paid Excluding Vat | Subjective Description             |
|---|--------------------------|---------------------------|------------------------------------|
| AMR Mechanical Services Limited             | 22/12/2022               | £5,535.71                 | Maintenance                        |
| Anglia Ruskin University                    | 05/12/2022               | £9,989.58                 | Training Costs                     |
| Anglian Demolition and Asbestos Limited     | 13/12/2022               | £11,000.00                | Building Works                     |
| Anglian Water Business                      | 22/12/2022               | £5,198.97                 | Utilities                          |
| Anglian Water Business                      | 22/01/2023               | £5,150.46                 | Utilities                          |
| Anglo Scottish Equipment (Southern) Limited | 31/12/2022               | £752.85                   | Rent                               |
| Apex Signs and Engraving Limited            | 28/11/2022               | £1,972.00                 | Office Equipment                   |
| Arktis Limited                              | 14/12/2022               | £2,565.00                 | Clothing And Uniforms              |
| Autoxp Limited                              | 27/01/2023               | £941.00                   | Vehicle Insurance                  |
| Become Coaching and Training Limited        | 02/01/2023               | £2,695.00                 | Training Materials and Study Costs |
| Bennett Safetywear Limited                  | 15/12/2022               | £743.50                   | Clothing And Uniforms              |
| Bigfork Limited                             | 02/01/2023               | £1,080.00                 | Marketing                          |
| Birketts LLP                                | 10/01/2023               | £662.50                   | Counsel Fees                       |
| Blue Lights Digital Limited                 | 12/12/2022               | £2,125.00                 | External Training Course           |
| BMW (UK) Limited                            | 31/12/2022               | £708.00                   | External Training Course           |
| Boc Limited                                 | 31/12/2022               | £633.90                   | Firearm Equipment                  |
| Boxxe Limited                               | 15/11/2022               | £34,845.86                | Software Licenses - Capital        |
| Boxxe Limited                               | 07/12/2022               | £34,845.86                | Software Licenses - Capital        |
| Boxxe Limited                               | 21/12/2022               | £15,788.92                | Hardware                           |
| British Telecommunications Plc              | 15/12/2022               | £2,097.36                 | Alarms                             |
| British Telecommunications Plc              | 03/01/2023               | £3,250.00                 | Network Connectivity               |
| British Telecommunications Plc              | 08/01/2023               | £11,292.68                | Telephone Line Rental              |
| Buffalo Systems Limited                     | 05/12/2022               | £1,019.80                 | Clothing And Uniforms              |
| Business Image Limited                      | 15/12/2022               | £3,069.60                 | Clothing And Uniforms              |
| Capita Translation and Interpreting Limited | 29/12/2022               | £5,416.27                 | Interpreters Fees                  |
| Castrol (UK) Limited                        | 08/12/2022               | £954.72                   | Lubricants (Oil and Grease)        |

| Supplier Name                             | Invoiced Fiscal Day Date | Amount Paid Excluding Vat | Subjective Description             |
|---|--------------------------|---------------------------|------------------------------------|
| Castrol (UK) Limited                      | 13/12/2022               | £954.72                   | Lubricants (Oil and Grease)        |
| Castrol (UK) Limited                      | 23/12/2022               | £954.72                   | Lubricants (Oil and Grease)        |
| CBRE Managed Services Limited             | 25/11/2022               | £26,385.39                | Grounds & Caretaking Contract (Fm) |
| CBRE Managed Services Limited             | 31/12/2022               | £25,143.47                | Grounds & Caretaking Contract (Fm) |
| CDW Limited                               | 29/12/2022               | £30,874.75                | Software - Maintenance             |
| Certas Energy                             | 16/12/2022               | £1,607.80                 | Heating Fuel Oil                   |
| Certas Energy                             | 20/12/2022               | £1,294.46                 | Heating Fuel Oil                   |
| Certas Energy                             | 23/12/2022               | £673.12                   | Heating Fuel Oil                   |
| Certas Energy                             | 10/01/2023               | £1,344.40                 | Heating Fuel Oil                   |
| Chaplin Farrant Limited                   | 30/11/2022               | £15,374.50                | Building Works                     |
| Chaplin Farrant Limited                   | 31/12/2022               | £35,350.00                | Building Works                     |
| Characters (Drama Based Learning) Limited | 05/12/2022               | £916.75                   | Training Materials and Study Costs |
| Cintra Limited                            | 05/12/2022               | £16,613.68                | Interpreters Fees                  |
| Citysprint (UK) Limited                   | 31/12/2022               | £586.43                   | Courier Costs                      |
| Clearstone Telecoms Limited               | 14/12/2022               | £1,168.00                 | Hardware - Purchase                |
| Clearstone Telecoms Limited               | 20/12/2022               | £690.00                   | Hardware - Purchase                |
| Closed Secure Storage Limited             | 30/12/2022               | £1,479.20                 | Courier Costs                      |
| Cloudbreak Analysis Limited               | 06/12/2022               | £46,800.00                | Training Materials and Study Costs |
| Cobuild Norfolk Limited                   | 06/12/2022               | £7,625.51                 | Maintenance                        |
| Cobuild Norfolk Limited                   | 12/12/2022               | £1,080.00                 | Maintenance                        |
| College Of Policing                       | 01/12/2022               | £5,019.10                 | External Training Course           |
| College Of Policing                       | 07/12/2022               | £3,166.80                 | External Training Course           |
| College Of Policing                       | 15/12/2022               | £1,782.00                 | External Training Course           |
| Computer Recyclers UK Limited             | 15/12/2022               | £3,500.00                 | Technology Destruction             |
| Constant Cooling Limited                  | 31/10/2022               | £1,896.00                 | Maintenance                        |
| Constant Cooling Limited                  | 30/11/2022               | £7,663.07                 | Maintenance                        |

| Supplier Name                                | Invoiced Fiscal Day Date | Amount Paid Excluding Vat | Subjective Description      |
|--|--------------------------|---------------------------|-----------------------------|
| Cooks Blinds and Shutters Limited            | 31/12/2022               | £1,080.00                 | Maintenance                 |
| CRG Medical Services Limited                 | 02/01/2023               | £86,937.93                | Fme Contract Payments       |
| Crown Pet Foods Limited                      | 19/12/2022               | £1,917.50                 | Police Dogs - Food          |
| Curveball Media Limited                      | 22/12/2022               | £11,200.00                | Marketing                   |
| D. Tec International Limited                 | 05/12/2022               | £7,884.00                 | Drug Wipes                  |
| DAC Beachcroft LLP                           | 08/12/2022               | £38,410.00                | Legal Costs                 |
| Davies Group Limited                         | 31/12/2022               | £785.00                   | Vehicle Insurance           |
| Dell Computer Corporation Limited            | 04/12/2022               | £7,780.00                 | Hardware                    |
| Dell Computer Corporation Limited            | 12/12/2022               | £17,651.49                | Systems Development         |
| Dell Computer Corporation Limited            | 19/12/2022               | £54,526.00                | Hardware                    |
| Dell Computer Corporation Limited            | 03/01/2023               | £4,620.00                 | Hardware                    |
| DHL Supply Chain Limited                     | 31/10/2022               | £9,777.61                 | Clothing And Uniforms       |
| DHL Supply Chain Limited                     | 30/11/2022               | £4,135.03                 | Clothing And Uniforms       |
| FMA  | 30/12/2022               | £15,000.00                | Fma Services                |
| Drone Training Limited (The Aerial Academy)  | 01/12/2022               | £1,050.00                 | External Training Course    |
| Dunston Hall Hotel Trading Limited           | 16/01/2023               | £1,487.50                 | Conference And Seminar Fees |
| East Fire Extinguisher and Alarms UK Limited | 05/12/2022               | £621.34                   | Maintenance                 |
| East Fire Extinguisher and Alarms UK Limited | 14/12/2022               | £970.00                   | Maintenance                 |
| East Fire Extinguisher and Alarms UK Limited | 22/12/2022               | £5,165.78                 | Maintenance                 |
| East Fire Extinguisher and Alarms UK Limited | 27/12/2022               | £700.24                   | Maintenance                 |
| Edgar Brothers                               | 21/12/2022               | £537.75                   | Clothing And Uniforms       |
| EE Limited                                   | 03/01/2023               | £1,643.25                 | Mobile Phone Call Charges   |
| Enigma Estates Limited                       | 25/12/2022               | £10,750.00                | Rent                        |
| Enterprise Rent-A-Car                        | 28/11/2022               | £1,057.18                 | Hire Of Vehicles            |
| Enterprise Rent-A-Car                        | 05/12/2022               | £500.08                   | Hire Of Vehicles            |
| Enterprise Rent-A-Car                        | 26/12/2022               | £1,410.63                 | Hire Of Vehicles            |

| Supplier Name                                   | Invoiced Fiscal Day Date | Amount Paid Excluding Vat | Subjective Description              |
|---|--------------------------|---------------------------|-------------------------------------|
| Enterprise Rent-A-Car                           | 02/01/2023               | £1,000.16                 | Hire Of Vehicles                    |
| Espo  | 14/12/2022               | £6,580.00                 | Pfi Furniture & Equipment Purchases |
| Esure Insurance                                 | 23/01/2023               | £3,253.56                 | Vehicle Insurance                   |
| Fat Media Limited (Trading as Reading Room)     | 26/09/2022               | £4,422.00                 | Consultants Fees                    |
| Fire Compliance Management Services Limited     | 12/12/2022               | £1,283.00                 | Building Works                      |
| Fire Compliance Management Services Limited     | 21/12/2022               | £975.00                   | Building Works                      |
| Forensic Pathology Services                     | 20/12/2022               | £600.00                   | Doctors Statements                  |
| Galvion Incorporated                            | 22/12/2022               | £1,034.05                 | Clothing And Uniforms               |
| Galvion Incorporated                            | 11/01/2023               | £7,238.35                 | Clothing And Uniforms               |
| Global Knowledge Network Training Limited       | 28/12/2022               | £978.25                   | External Training Course            |
| Goodyear Tyres UK Limited                       | 06/12/2022               | £1,075.37                 | Vehicles - Tyres and Tubes          |
| Goodyear Tyres UK Limited                       | 16/12/2022               | £623.13                   | Vehicles - Tyres and Tubes          |
| Goodyear Tyres UK Limited                       | 28/12/2022               | £646.07                   | Vehicles - Tyres and Tubes          |
| Gowling WLG (UK) LLP                            | 20/12/2022               | £1,664.00                 | Counsel Fees                        |
| Gresham Office Furniture Limited                | 28/09/2022               | £29,638.49                | Building Works                      |
| Gresham Office Furniture Limited                | 06/12/2022               | £1,317.45                 | Furniture, Fixtures and Fittings    |
| H&G Technical Solutions Scotland Limited        | 06/12/2022               | £3,850.00                 | Systems Development                 |
| Harleston Engineering Limited                   | 19/12/2022               | £39,712.00                | Hardware                            |
| HCL Technologies UK Limited                     | 08/12/2022               | £4,650.00                 | Software - Maintenance              |
| Healthwork Group Limited                        | 05/12/2022               | £525.00                   | Smp Doctors Fees                    |
| Healthwork Group Limited                        | 13/12/2022               | £1,050.00                 | Smp Doctors Fees                    |
| Higgs Newton Kenyon Solicitors                  | 13/01/2023               | £7,000.00                 | Public Liability                    |
| Hi-Tec Europe Limited                           | 14/12/2022               | £505.00                   | Clothing And Uniforms               |
| HSB Engineering Insurance Limited               | 01/01/2023               | £2,213.68                 | Vehicle Workshop Equipment          |
| Identilam (A Trading Unit of CCL Label Limited) | 23/01/2023               | £625.00                   | Photographic Materials              |
| Inchcape Norwich                                | 19/12/2022               | £518.05                   | Vehicles - Spares                   |

| Supplier Name                                | Invoiced Fiscal Day Date | Amount Paid Excluding Vat | Subjective Description             |
|--|--------------------------|---------------------------|------------------------------------|
| Innovate Healthcare Management Group Limited | 15/12/2022               | £2,475.00                 | Physiotherapy                      |
| Inspired Energy Solutions Limited            | 31/12/2022               | £1,245.83                 | Energy Costs                       |
| Institute Of Risk Management                 | 13/12/2022               | £2,600.00                 | External Training Course           |
| Intramark Group Limited                      | 20/12/2022               | £2,990.00                 | Clothing And Uniforms              |
| Jarrold And Sons Limited                     | 01/12/2022               | £675.00                   | Rent                               |
| Jarrold Training                             | 22/12/2022               | £2,874.00                 | Training Materials and Study Costs |
| John Lewis Partnership                       | 08/12/2022               | £6,250.00                 | Rent                               |
| JSB Print Solutions                          | 13/12/2022               | £1,915.00                 | Stationery And Office Consumables  |
| Juma Communications Limited                  | 03/01/2023               | £2,833.50                 | Radio / Airwave - Equipment        |
| Justice Support Services Limited             | 01/01/2023               | £844,156.84               | Pfi Payment                        |
| Keela International Limited                  | 19/12/2022               | £2,531.55                 | Clothing And Uniforms              |
| Kombat UK Limited                            | 15/12/2022               | £947.50                   | Clothing And Uniforms              |
| Lexisnexis UK                                | 01/12/2022               | £12,960.00                | Software Licenses                  |
| M and M Flooring Specialists Limited         | 15/12/2022               | £4,509.88                 | Maintenance                        |
| Marsh Limited                                | 16/01/2023               | £5,928.29                 | Vehicle Insurance                  |
| Marshall (Cambridge) King's Lynn Account     | 01/12/2022               | £503.81                   | Vehicles - Spares                  |
| Matrix Managed Marketplaces Limited          | 08/12/2022               | £7,200.63                 | Consultants Fees                   |
| Matrix Managed Marketplaces Limited          | 05/01/2023               | £6,833.33                 | Consultants Fees                   |
| MD5 Limited                                  | 08/12/2022               | £700.00                   | Software - Maintenance             |
| Mehler Vario System GMBH                     | 10/11/2022               | £5,691.60                 | Clothing And Uniforms              |
| Mehler Vario System GMBH                     | 17/11/2022               | £3,810.40                 | Clothing And Uniforms              |
| Mehler Vario System GMBH                     | 20/12/2022               | £11,506.00                | Clothing And Uniforms              |
| Millar West Limited                          | 23/12/2022               | £1,425.00                 | Building Works                     |
| MLA Michael Lupton Associates                | 18/11/2022               | £1,642.50                 | Clothing And Uniforms              |
| MLA Michael Lupton Associates                | 05/12/2022               | £1,016.80                 | Clothing And Uniforms              |
| MLL Telecom Limited                          | 20/12/2022               | £5,489.75                 | Network Connectivity               |

| Supplier Name                                   | Invoiced Fiscal Day Date | Amount Paid Excluding Vat | Subjective Description                  |
|---|--------------------------|---------------------------|---|
| MLL Telecom Limited                             | 01/01/2023               | £78,433.79                | Network Connectivity                    |
| Motor Bitz                                      | 22/12/2022               | £595.00                   | Mot Test                                |
| Motus Group (UK) Limited                        | 19/12/2022               | £1,250.40                 | Vehicles - Spares                       |
| Mountain Healthcare Limited                     | 01/01/2023               | £31,636.07                | Sarc Doctors                            |
| Mr. Overalls                                    | 09/12/2022               | £1,014.60                 | Clothing And Uniforms                   |
| National Police Estates Group                   | 04/01/2023               | £1,500.00                 | Consultant Fees                         |
| Niton Equipment Limited                         | 06/12/2022               | £19,200.00                | Clothing And Uniforms                   |
| Niton Equipment Limited                         | 14/12/2022               | £19,200.00                | Clothing And Uniforms                   |
| Norfolk County Council                          | 05/12/2022               | £3,500.00                 | Other Grants and External Contributions |
| Norfolk County Council                          | 08/12/2022               | £2,846.51                 | Service Charge                          |
| Northumbrian Water Group Business (NWG / Wave)  | 11/01/2023               | £927.05                   | Utilities                               |
| Norwich City Council                            | 01/01/2023               | £6,375.00                 | Rent                                    |
| Norwich Print Solutions                         | 13/12/2022               | £720.00                   | Printing                                |
| Norwich Print Solutions                         | 20/12/2022               | £1,350.00                 | Clothing And Uniforms                   |
| Npower Limited                                  | 05/10/2022               | £739.94                   | Electricity                             |
| Npower Limited                                  | 17/12/2022               | £288,253.76               | Utilities                               |
| Npower Limited                                  | 17/01/2023               | £286,550.10               | Utilities                               |
| NPS Property Consultants Limited                | 30/12/2022               | £1,413.76                 | Consultant Fees                         |
| Ortona Properties Limited                       | 11/12/2022               | £8,891.25                 | Rent                                    |
| Phoenix Software Limited                        | 15/12/2022               | £15,441.48                | Software - Purchase                     |
| Pitney Bowes Software Europe Limited            | 20/12/2022               | £19,547.23                | Postage Costs                           |
| PMD Magnetics                                   | 14/12/2022               | £1,118.00                 | Video / Audio Tapes, Cds and DVDs       |
| Polcomm Training and Development (Pctd) Limited | 09/11/2022               | £625.00                   | External Training Course                |
| Premier Partnership                             | 09/12/2022               | £625.00                   | External Training Course                |
| Probrand Limited                                | 14/09/2022               | £5,294.38                 | Cctv Equipment (Operational)            |
| Probrand Limited                                | 11/11/2022               | £860.90                   | Telephony Equipment                     |

| Supplier Name                                   | Invoiced Fiscal Day Date | Amount Paid Excluding Vat | Subjective Description     |
|---|--------------------------|---------------------------|----------------------------|
| Probrand Limited                                | 23/12/2022               | £1,592.20                 | Hardware - Purchase        |
| PVL UK Limited                                  | 22/12/2022               | £1,518.00                 | Vehicles - Road            |
| QSR International (UK) Limited                  | 07/12/2022               | £4,512.00                 | Software Licenses          |
| Quadient UK Limited                             | 05/01/2023               | £10,000.00                | Postage Costs              |
| Quadient UK Limited                             | 12/01/2023               | £1,108.00                 | Postage Costs              |
| Quest Software International                    | 21/12/2022               | £6,479.57                 | Software - Maintenance     |
| Randstad Solutions Limited                      | 11/11/2022               | £37,161.98                | Agency / Temp Staff        |
| Randstad Solutions Limited                      | 18/11/2022               | £25,000.79                | Agency / Temp Staff        |
| Randstad Solutions Limited                      | 25/11/2022               | £14,618.96                | Agency / Temp Staff        |
| Randstad Solutions Limited                      | 02/12/2022               | £12,014.06                | Agency / Temp Staff        |
| Randstad Solutions Limited                      | 09/12/2022               | £16,064.66                | Agency / Temp Staff        |
| Rapide Communications Limited T/A Rant and Rave | 30/11/2022               | £1,648.76                 | Mobile Phone Call Charges  |
| Rapide Communications Limited T/A Rant and Rave | 29/12/2022               | £3,600.38                 | Mobile Phone Call Charges  |
| Royal Mail                                      | 06/12/2022               | £825.00                   | Postage Costs              |
| Royal Mail                                      | 23/12/2022               | £611.89                   | Postage Costs              |
| Runmycar Limited                                | 19/12/2022               | £2,096.59                 | Vehicle Insurance          |
| Runmycar Limited                                | 29/12/2022               | £3,624.32                 | Vehicle Insurance          |
| Safariland UK                                   | 16/11/2022               | £5,488.68                 | Clothing And Uniforms      |
| Safariland UK                                   | 23/11/2022               | £3,269.10                 | Clothing And Uniforms      |
| Sbi Tacpro Limited                              | 03/01/2023               | £707.49                   | Clothing And Uniforms      |
| Sepura Limited                                  | 19/12/2022               | £4,946.40                 | Hardware                   |
| Simpson Associates Information Services Limited | 31/12/2022               | £34,500.00                | Consultants Fees           |
| Snap-On UK Holdings                             | 01/01/2023               | £1,798.08                 | Vehicle Workshop Equipment |
| Softcat Limited                                 | 28/11/2022               | £55,648.96                | Hardware                   |
| Software One (Formerly Comparex UK Limited)     | 06/12/2022               | £2,530.72                 | Software - Maintenance     |
| Special Vehicle Preparation Limited             | 20/12/2022               | £35,521.59                | Vehicles - Road            |

| Supplier Name                                       | Invoiced Fiscal Day Date | Amount Paid Excluding Vat | Subjective Description             |
|---|--------------------------|---------------------------|------------------------------------|
| Specialist Power Systems Limited                    | 09/12/2022               | £7,317.56                 | Hardware                           |
| Tdcom Limited                                       | 04/12/2022               | £4,550.00                 | Systems Development                |
| Tdcom Limited                                       | 30/12/2022               | £6,300.00                 | Systems Development                |
| The Automobile Association                          | 06/12/2022               | £8,964.68                 | Vehicle Recovery Costs             |
| The Glasgow Expert Witness Service Limited          | 28/12/2022               | £1,470.00                 | Professional Fees                  |
| The Investigator Conferences and Publishing Limited | 19/12/2022               | £598.00                   | External Training Course           |
| The MCL Group (Int) Limited T-A MCL Medics          | 15/12/2022               | £7,131.25                 | Counselling And Supervision        |
| The Police Foundation                               | 20/01/2023               | £600.00                   | Training Materials and Study Costs |
| Thurlow Nunn  | 02/11/2022               | £1,047.42                 | Vehicle Repairs                    |
| Thurlow Nunn  | 28/11/2022               | £8,066.47                 | Vehicle Insurance                  |
| Thurlow Nunn  | 12/12/2022               | £2,580.76                 | Vehicle Repairs                    |
| Thurlow Nunn  | 20/12/2022               | £588.32                   | Vehicles – Spares                  |
| Tiaa Limited  | 01/01/2023               | £9,003.60                 | Internal Audit Fee                 |
| Tick Solutions Limited                              | 09/12/2022               | £559.40                   | Furniture, Fixtures and Fittings   |
| Tick Solutions Limited                              | 15/12/2022               | £539.40                   | Furniture, Fixtures and Fittings   |
| Total Energies GP                                   | 15/12/2022               | £53,862.59                | Vehicle Fuel                       |
| Total Energies GP                                   | 16/01/2023               | £71,580.72                | Utilities                          |
| Tranam Limited                                      | 07/12/2022               | £785.41                   | Clothing And Uniforms              |
| Triangle Services Limited                           | 12/01/2023               | £6,646.00                 | External Training Course           |
| Truthlytrue   | 29/12/2022               | £840.00                   | Victim's Expenses                  |
| Truvelo (UK) Limited                                | 06/12/2022               | £1,731.00                 | Specialist Operational Equipment   |
| Truvelo (UK) Limited                                | 21/12/2022               | £5,800.00                 | Software – Purchase                |
| Ufford Park Limited                                 | 02/12/2022               | £1,780.00                 | Hotel Accommodation                |
| University Of Bedfordshire                          | 16/12/2022               | £16,483.73                | Other Third-Party Payments         |
| Vantage VC Limited                                  | 20/12/2022               | £3,270.00                 | Vehicles – Road                    |
| Vestigo Consulting Limited                          | 20/12/2022               | £3,480.00                 | Training Materials and Study Costs |

| Supplier Name                               | Invoiced Fiscal Day Date | Amount Paid Excluding Vat | Subjective Description   |
|---|--------------------------|---------------------------|--------------------------|
| Vohkus Limited                              | 14/12/2022               | £1,627.48                 | Hardware - Purchase      |
| Voland Asphalte Co Limited (Voland Roofing) | 14/12/2022               | £4,745.00                 | Maintenance              |
| Volkswagen Group UK Limited                 | 17/12/2022               | £549.05                   | Vehicles - Spares        |
| Volvo Car UK Limited                        | 26/05/2022               | £52,865.51                | Vehicles - Road          |
| Volvo Car UK Limited                        | 27/09/2022               | £53,240.50                | Vehicles - Road          |
| WA Products (UK) Limited T/A Scenesafe      | 06/12/2022               | £533.96                   | Forensic Analysis        |
| WA Products (UK) Limited T/A Scenesafe      | 22/12/2022               | £1,333.68                 | Soc Consumables          |
| WA Products (UK) Limited T/A Scenesafe      | 31/12/2022               | £1,569.05                 | Soc Consumables          |
| Walnut Tree Catering                        | 04/01/2023               | £724.00                   | Refreshments At Meetings |
| Wm Sugden And Sons Limited                  | 22/11/2022               | £2,040.88                 | Clothing And Uniforms    |
| WPC Software Limited                        | 19/12/2022               | £600.00                   | Software - Maintenance   |
| Wymondham Limited                           | 03/01/2023               | £11,393.91                | Service Charge           |
| Wymondham Limited                           | 13/01/2023               | £422,792.34               | Pfi Payment              |
| Wymondham Rugby Club                        | 25/11/2022               | £6,000.00                 | Rent                     |