

## Norfolk Constabulary Expenditure exceeding £500 - March 2023

Figure 1 Norfolk Constabulary's Spend March 2023

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding Vat	Subjective Description
5 Essex Court	03/03/2023	£900.00	Counsel Fees
5 Essex Court	06/03/2023	£848.00	Counsel Fees
7br	13/03/2023	£2,940.00	Public Liability
A C Leigh Limited	28/02/2023	£5,189.81	Building Works
Aah Pharmaceuticals Limited	01/11/2022	£649.60	Hepatitis B Vaccinations
Acs Technology Group Limited	22/02/2023	£537.80	Stationery And Office Consumables
Advocacy After Fatal Domestic Abuse	10/02/2023	£830.00	Conference And Seminar Fees
Agiito Limited	01/02/2023	£9,970.50	Conference And Seminar Fees
Agiito Limited	06/02/2023	£5,914.98	Hotel Accommodation
Agiito Limited	12/02/2023	£4,925.53	Hotel Accommodation
Agiito Limited	20/02/2023	£5,377.61	Hotel Accommodation
Agiito Limited	21/02/2023	£8,767.31	Public Transport
Agiito Limited	27/02/2023	£2,670.68	Hotel Accommodation
Agiito Limited	03/03/2023	£2,922.90	Public Transport
Airbox Systems Limited	28/02/2023	£9,419.20	Software Licenses
Airwave Solutions Limited	07/03/2023	£118,307.07	Airwave
Allstar Business Solutions	15/02/2023	£2,969.21	Vehicle Fuel
Allstar Business Solutions	15/02/2023	£58,551.57	Vehicle Fuel
Allstar Business Solutions	28/02/2023	£49,186.41	Vehicle Fuel
Allstar Business Solutions	28/02/2023	£2,185.44	Vehicle Fuel

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding Vat	Subjective Description
Allstar Business Solutions	15/03/2023	£58,866.21	Vehicle Fuel
Allstar Business Solutions	15/03/2023	£2,413.27	Vehicle Fuel
Altia Solutions Limited	24/02/2023	£6,240.00	Software - Maintenance
Amr Electrical Services Limited	18/11/2022	£20,000.00	Building Works
Amr Electrical Services Limited	18/01/2023	£1,472.31	Maintenance
Amr Electrical Services Limited	31/01/2023	£1,899.76	Maintenance
Amr Electrical Services Limited	06/02/2023	£5,038.45	Maintenance
Amr Electrical Services Limited	21/02/2023	£3,920.00	Maintenance
Amr Electrical Services Limited	27/02/2023	£1,960.00	Maintenance
Amr Mechanical Services Limited	23/01/2023	£1,568.80	Maintenance
Amr Mechanical Services Limited	06/02/2023	£31,105.40	Maintenance
Amr Mechanical Services Limited	21/02/2023	£1,639.00	Maintenance
Amr Mechanical Services Limited	24/02/2023	£2,352.02	Maintenance
Anglo Scottish Equipment (Southern) Limited	28/02/2023	£680.00	Rent
Anixter Limited	01/02/2023	£3,598.05	Data - Cabling and Trunking
Arco Limited	02/02/2023	£560.14	Clothing And Uniforms
Arktis Limited	17/02/2023	£810.00	Clothing And Uniforms
Arktis Limited	22/02/2023	£960.00	Clothing And Uniforms
Av Niche Recording Systems Limited	08/02/2023	£900.00	Software - Maintenance
Av Niche Recording Systems Limited	27/02/2023	£10,778.00	Hardware - Purchase
Axon Public Safety UK Limited	22/06/2022	£5,500.00	Taser Equipment
Ballicom Limited	23/01/2023	£1,180.00	Hardware - Purchase
Banner	13/02/2023	£2,787.40	Hardware - Purchase
Bigfork Limited	20/02/2023	£2,844.00	Systems Development
Bigfork Limited	28/02/2023	£3,318.00	Systems Development
Bike Stop Limited	07/02/2023	£1,753.32	Clothing And Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding Vat	Subjective Description
Bike Stop Limited	01/03/2023	£6,666.64	Clothing And Uniforms
BMW (UK) Limited	30/11/2022	£1,074.00	External Training Course
Boxxe Limited	02/03/2023	£7,569.90	Software - Maintenance
Breckland Council	02/03/2023	£77,312.00	Business Rates
British Heart Foundation	28/02/2023	£6,600.00	Pfi Furniture & Equipment
British Telecommunications Plc	14/02/2023	£3,061.87	Subscriber Telephone Details
Broadland District Council	20/02/2023	£96,578.63	Business Rates
Buchanan Computing Limited	01/03/2023	£3,818.03	Software - Maintenance
Buffalo Systems Limited	03/12/2021	£3,188.00	Clothing And Uniforms
Caelus Drones Limited (Trading as Enterprise Uav)	01/02/2023	£4,056.95	Specialist Operational Equipment
Caelus Drones Limited (Trading as Enterprise Uav)	03/03/2023	£3,998.00	Specialist Operational Training Equipment
Castrol (UK) Limited	03/02/2023	£894.40	Lubricants (Oil and Grease)
Certas Energy	10/02/2023	£1,358.36	Heating Fuel Oil
Certas Energy	13/03/2023	£3,067.23	Heating Fuel Oil
Chainalysis Incorporated	14/03/2023	£1,323.83	External Training Course
Chaplin Farrant Limited	31/10/2022	£30,087.74	Building Works
Chaplin Farrant Limited	31/01/2023	£12,000.00	Land And Building Disposal Costs
Chaplin Farrant Limited	28/02/2023	£10,687.50	Building Works
Characters (Drama Based Learning) Limited	01/02/2023	£1,008.44	Training Materials and Study Costs
Cintra Limited	06/02/2023	£19,328.55	Interpreters Fees
Cintra Limited	03/03/2023	£3,138.54	Interpreters Fees
Civil Defense Supply Limited	07/02/2023	£4,566.50	Clothing And Uniforms
Cobuild Norfolk Limited	06/02/2023	£6,997.22	Maintenance
Cobuild Norfolk Limited	02/03/2023	£31,071.85	Maintenance
College Of Policing	15/02/2023	£756.50	External Training Course
College Of Policing	01/03/2023	£17,716.50	Assessment Centres

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding Vat	Subjective Description
Communicating Matters - Abels Limited	15/02/2023	£1,686.52	External Training Course
Constant Cooling Limited	28/02/2023	£2,568.00	Maintenance
Contact Electrical (Norwich) Limited	23/11/2022	£1,997.00	Building Works
Cooks Blinds and Shutters Limited	27/02/2023	£4,124.00	Maintenance
Cotswold Outdoor Limited	21/02/2023	£685.00	Clothing And Uniforms
Crg Medical Services Limited	01/02/2023	£86,937.93	Fme Contract Payments
Crg Medical Services Limited	01/03/2023	£86,937.93	Fme Contract Payments
Crown Computing Limited	27/01/2023	£895.00	Data - Consultancy - Implementation
Curveball Media Limited	24/02/2023	£8,400.00	Marketing
Curveball Media Limited	22/03/2023	£8,400.00	Marketing
Cyacomb Limited	28/02/2023	£18,970.00	Forensic Analysis
D. Tec International Limited	21/02/2023	£8,032.50	Drug Wipes
Defend Solutions Limited	03/03/2023	£5,853.50	Vehicles - Spares
Dell Computer Corporation Limited	01/02/2023	£90,198.00	Hardware - Purchase
Dell Computer Corporation Limited	09/02/2023	£47,550.00	Hardware
Dell Computer Corporation Limited	13/02/2023	£16,505.00	Hardware
DHL Supply Chain Limited	09/01/2023	£20,938.39	Clothing And Uniforms
DHL Supply Chain Limited	19/02/2023	£3,431.07	Clothing And Uniforms
Dpp Law Limited	02/03/2023	£7,500.00	Public Liability
Drone Rescue Systems Gmbh	27/03/2023	£9,399.74	Specialist Operational Training Equipment
Drone Training Limited (The Aerial Academy)	10/03/2023	£3,150.00	Operational Expenses
Dunston Hall Hotel Trading Limited	16/01/2023	£4,462.50	Conference And Seminar Fees
East Fire Extinguisher and Alarms UK Limited	21/09/2022	£2,216.61	Building Works
East Fire Extinguisher and Alarms UK Limited	27/10/2022	£9,517.50	Maintenance
East Fire Extinguisher and Alarms UK Limited	14/02/2023	£3,468.86	Maintenance
East Fire Extinguisher and Alarms UK Limited	28/02/2023	£21,576.95	Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding Vat	Subjective Description
EE Limited	13/12/2022	£202,500.00	Hardware
EE Limited	03/03/2023	£1,642.19	Mobile Phone Contract Cost
Egress Software Technologies Limited	03/03/2023	£12,500.00	Software - Maintenance
Emka UK Limited	01/02/2023	£728.67	Hardware - Purchase
Encircle Solutions Limited	01/03/2023	£10,739.87	Software - Maintenance
Enterprise Rent-A-Car	31/01/2023	£575.67	Long Term Hire of Vehicles
Enterprise Rent-A-Car	06/02/2023	£827.96	Long Term Hire of Vehicles
Enterprise Rent-A-Car	20/02/2023	£1,828.12	Long Term Hire of Vehicles
Enterprise Rent-A-Car	28/02/2023	£519.96	Long Term Hire of Vehicles
Enterprise Rent-A-Car	14/03/2023	£1,503.41	Vehicle Insurance
Ernst And Young Llp	31/01/2023	£8,834.00	External Audit Fee
Eye Film and Television Limited	18/01/2023	£2,000.00	Operational Expenses
Fernico Europe Limited	17/02/2023	£1,600.00	Service Charge
Fisherbullen Limited	15/02/2023	£4,031.26	Building Works
Fma	28/02/2023	£15,000.00	Fma Services
Fmg Repair Services Limited	07/02/2023	£1,838.52	Vehicle Insurance
Fmg Repair Services Limited	21/02/2023	£8,680.30	Vehicle Insurance
Fmg Repair Services Limited	02/03/2023	£6,586.36	Vehicle Insurance
Ford Motor Company Limited T/A Parts Plus	01/02/2023	£1,440.22	Vehicles - Spares
Ford Motor Company Limited T/A Parts Plus	06/02/2023	£958.13	Vehicles - Spares
Forensic Pathology Services	03/02/2023	£2,840.86	Pathologists Fees
Forensic Pathology Services	10/02/2023	£2,840.86	Pathologists Fees
Forensic Pathology Services	03/03/2023	£3,853.36	Pathologists Fees
Futr Ai Limited	01/03/2023	£25,688.25	Software - Maintenance
Galvion Incorporated	27/02/2023	£2,000.00	Clothing And Uniforms
Gartner UK Limited	14/02/2023	£14,025.00	Consultants Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding Vat	Subjective Description
Gci Network Solutions Limited	28/02/2023	£26,700.00	Consultants Fees
Global Knowledge Network Training Limited	06/02/2023	£7,528.00	External Training Course
Gmk Limited	28/03/2022	£2,800.00	Clothing And Uniforms
Gmk Limited	16/06/2022	£5,600.00	Clothing And Uniforms
Gmk Limited	15/12/2022	£4,524.00	Clothing And Uniforms
Goodyear Tyres UK Limited	01/02/2023	£551.66	Vehicles - Tyres and Tubes
Goodyear Tyres UK Limited	08/02/2023	£636.19	Vehicles - Tyres and Tubes
Goodyear Tyres UK Limited	14/02/2023	£2,085.14	Vehicles - Tyres and Tubes
Goodyear Tyres UK Limited	21/02/2023	£656.73	Vehicles - Tyres and Tubes
Goodyear Tyres UK Limited	28/02/2023	£966.84	Vehicles - Tyres and Tubes
Gresham Office Furniture Limited	13/12/2022	£1,026.28	Furniture, Fixtures and Fittings
Gresham Office Furniture Limited	01/02/2023	£6,522.36	Furniture, Fixtures and Fittings
H&G Technical Solutions Scotland Limited	13/02/2023	£2,567.00	Systems Development
Harrow Green Limited	07/02/2023	£507.42	Furniture, Fixtures and Fittings
Harrow Green Limited	22/02/2023	£820.11	Furniture, Fixtures and Fittings
Harrow Green Limited	28/02/2023	£815.49	Furniture, Fixtures and Fittings
Hastings Insurance Services Limited	21/02/2023	£2,718.46	Vehicle Insurance
Hcl Technologies UK Limited	07/12/2022	£23,495.50	Hardware
Hcl Technologies UK Limited	23/02/2023	£1,058.40	Hardware
Health And Case Management Limited	02/03/2023	£555.43	Vehicle Insurance
Health And Case Management Limited	22/03/2023	£780.00	Vehicle Insurance
Healthwork Group Limited	27/02/2023	£2,625.00	Smp Doctors Fees
Hethel Engineering Centre	21/02/2023	£1,400.00	Hire Of Rooms/Premises
Hi-Tec Europe Limited	08/02/2023	£583.00	Clothing And Uniforms
Holden Motors Limited	14/02/2023	£703.95	Vehicle Repairs
Home Office	03/02/2023	£61,426.36	Telecom Forensics

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding Vat	Subjective Description
Hughes Guides Limited	08/02/2023	£1,300.00	Software - Maintenance
Identilam (A Trading Unit of Ccl Label Limited)	21/02/2023	£3,770.00	Software - Maintenance
Idox Software Limited	20/02/2023	£20,892.21	Software - Maintenance
Imperative Training (Defibshop.Co.UK)	21/02/2023	£1,120.00	Specialist Operational Equipment
Inchcape Norwich	07/02/2023	£702.29	Vehicles - Spares
Inchcape Norwich	16/02/2023	£1,604.64	Vehicles - Spares
Inchcape Norwich	21/02/2023	£1,041.34	Vehicles - Spares
Indigo Solutions Limited	04/01/2023	£712.53	Neuro Diversity
Ingleton Wood Limited	30/11/2022	£850.00	Dilapidation Costs
Ingleton Wood Limited	28/02/2023	£10,079.75	Estates Fees
Innovate Healthcare Management Group Limited	06/02/2023	£1,620.00	Physiotherapy
Inspired Energy Solutions Limited	28/02/2023	£1,245.83	Energy Costs
Integrated Water Services Limited	31/01/2023	£1,903.58	Building Works
Intramark Group Limited	15/02/2023	£504.30	Clothing And Uniforms
Intramark Group Limited	15/02/2023	£2,295.10	Clothing And Uniforms
Intramark Group Limited	22/02/2023	£504.30	Clothing And Uniforms
Ired Limited	10/02/2023	£12,826.00	Hardware - Purchase
Jarrold And Sons Limited	01/03/2023	£81,568.43	Rent
JC Applications Development	01/02/2023	£5,250.00	Software - Maintenance
Jml Software Solutions Limited	23/02/2023	£1,600.00	Building Works
Justice Support Services (Nfk and Sfk) Limited	01/03/2023	£853,306.23	Pfi Contract Payment
Justice Support Services (Nfk and Sfk) Limited	01/03/2023	£226,508.80	Hardware
Kardex Systems (UK) Limited	21/02/2023	£1,927.00	Office Equipment
Keela International Limited	02/02/2023	£562.50	Clothing And Uniforms
Keela International Limited	23/02/2023	£4,018.00	Clothing And Uniforms
Keela International Limited	03/03/2023	£3,167.10	Clothing And Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding Vat	Subjective Description
Knowledge Train Limited	01/03/2023	£599.00	Training Materials and Study Costs
Korn Ferry (UK) Limited	13/12/2022	£3,240.00	Professional Fees
L & G Engineering Limited	07/02/2023	£580.00	Building Works
Landmarc Support Services Limited	17/01/2023	£4,225.96	Training Materials and Study Costs
Languageline Solutions	31/01/2023	£5,900.85	Interpreters Fees
Languageline Solutions	27/02/2023	£16,657.76	Interpreters Fees
Lavat Consulting Limited (Pstax)	01/03/2023	£2,345.00	Professional Fees
Lycamobile UK Limited	07/02/2023	£780.00	Telecom Forensics
Manutan Formerly Key Industrial Equipment Limited	03/03/2023	£832.48	Clothing And Uniforms
Marsh Limited	20/03/2023	£12,751.21	Vehicle Insurance
Matrix Managed Marketplaces Limited	02/02/2023	£49,238.43	Partnership Projects
Matrix Managed Marketplaces Limited	09/02/2023	£6,833.33	Consultants Fees
Matrix Managed Marketplaces Limited	23/02/2023	£11,089.74	Consultants Fees
Mc Products UK Limited	20/01/2023	£543.28	Taser Equipment
Midland Pathology Services Limited	24/02/2023	£993.80	Pathology
Mla Michael Lupton Associates	01/02/2023	£1,375.38	Clothing And Uniforms
Mll Telecom Limited	16/02/2023	£3,401.88	Network Connectivity
Motor Bitz	08/02/2023	£690.00	Mot Test
Motor Bitz	23/02/2023	£710.00	Mot Test
Mountain Healthcare Limited	01/02/2023	£31,636.07	Sarc Doctors
Mountain Healthcare Limited	01/03/2023	£31,636.08	Sarc Doctors
Mr. Overalls	02/02/2023	£565.00	Clothing And Uniforms
Mr. Overalls	28/02/2023	£577.50	Clothing And Uniforms
MS (Distribution) UK Limited	28/02/2023	£4,946.80	Hardware
Ndi Technologies Limited	31/01/2023	£41,164.71	Software - Maintenance
NEC Software Solutions (UK) Limited	07/02/2023	£2,625.00	Vehicles - Spares

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NEC Software Solutions (UK) Limited	17/02/2023	£7,500.00	Software - Maintenance
Nightsearcher Limited	28/02/2023	£3,559.50	Vehicles - Spares
Norfolk County Council	29/03/2023	£21,654.49	Partnership Projects
Northumbrian Water Group Business (Nwg / Wave)	11/03/2023	£4,816.51	Utilities
Norwich Print Solutions	02/02/2023	£681.00	Printing
Npower Limited	16/02/2023	£233,316.61	Utilities
Nps Property Consultants Limited	30/01/2023	£537.73	Consultant Fees
Nps Property Consultants Limited	27/02/2023	£5,222.44	Consultant Fees
Octagon House Chambers	06/03/2023	£3,075.00	Counsel Fees
Ofcom	03/03/2023	£64,446.80	Radio License Fees
Ortona Properties Limited	07/02/2023	£45,000.00	Dilapidation Costs
Phoenix Software Limited	13/02/2023	£2,629,991.02	Microsoft Licenses
Pitney Bowes Software Europe Limited	17/02/2023	£21,938.17	Postage Costs
Point South Limited	08/02/2023	£650.00	Clothing And Uniforms
Point South Limited	16/02/2023	£1,196.80	Clothing And Uniforms
Polcomm Training and Development (Pctd) Limited	21/02/2023	£4,500.00	External Training Course
Probrand Limited	17/01/2023	£1,965.40	Hardware - Purchase
Probrand Limited	30/01/2023	£589.60	Hardware - Purchase
Probrand Limited	15/02/2023	£975.98	Software Licenses
Probrand Limited	24/02/2023	£858.90	Telephony Equipment
Pro-Tect Safety Signs	10/02/2023	£3,264.50	Vehicles - Spares
Pro-Tect Safety Signs	22/02/2023	£2,160.28	Vehicles - Spares
Qa Limited	03/02/2023	£7,967.68	External Training Course
Qa Limited	07/02/2023	£2,858.36	External Training Course
Qa Limited	09/02/2023	£1,217.51	External Training Course
Qa Limited	21/02/2023	£989.00	External Training Course

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding Vat	Subjective Description
Quadient UK Limited	29/01/2023	£3,121.18	Postage Costs
Queen Elizabeth Hall	07/12/2022	£1,000.00	Hire Of Rooms/Premises
R G Carter Cambridge Limited	30/01/2023	£60,807.62	Building Works
R G Carter Cambridge Limited	27/02/2023	£91,479.62	Maintenance
Randstad Solutions Limited	27/01/2023	£12,777.01	Agency / Temp Staff
Randstad Solutions Limited	03/02/2023	£12,031.17	Agency / Temp Staff
Randstad Solutions Limited	10/02/2023	£22,794.98	Agency / Temp Staff
Randstad Solutions Limited	13/02/2023	£3,593.72	Agency / Temp Staff
Randstad Solutions Limited	24/02/2023	£13,772.59	Agency / Temp Staff
Randstad Solutions Limited	03/03/2023	£18,177.72	Agency / Temp Staff
Rapide Communications Limited T/A Rant and Rave	25/02/2023	£3,040.40	Mobile Phone Contract Cost
Reveal Media Limited	03/02/2023	£23,500.00	Hardware
Road Safety Support Limited	24/02/2023	£27,400.00	Subscriptions
Robinson Gale-Tash UK Limited	28/02/2023	£646.60	Vehicles - Spares
Rps Environmental Management Limited	27/01/2023	£2,500.00	Firearm Equipment
Rs Van Interiors	01/03/2023	£7,500.00	Vehicles - Spares
Rsg Engineering Limited	20/02/2023	£1,189.15	Vehicles - Road
Safariland UK	21/02/2023	£695.00	Clothing And Uniforms
Satchell Moran Solicitors	23/03/2023	£5,250.00	Public Liability
Sbfm Limited	31/08/2022	£1,276.81	Fm Contract
Sbfm Limited	31/12/2022	£5,210.00	Fm Contract
Sbfm Limited	31/01/2023	£76,994.82	Fm Contract
Sbfm Limited	28/02/2023	£56,817.41	Fm Contract
Sbi Tacpro Limited	21/02/2023	£1,825.34	Clothing And Uniforms
Sbi Tacpro Limited	27/02/2023	£612.50	Clothing And Uniforms
Seed Brothers (East Anglia) Limited	03/03/2023	£1,023.89	Vehicle Cleaning

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Serco Limited Emergency Planning College	10/02/2023	£3,250.00	External Training Course
Serjeant's Inn Chambers	14/03/2023	£6,699.16	Counsel Fees
Sfj Awards Skills For Justice (Enterprises) Limited	28/02/2023	£2,016.00	Registration Fees
Sfl Mobile Radio Holdings Limited	03/02/2023	£615.00	Vehicles - Spares
Sigma Security Devices Limited	15/03/2023	£880.00	Vehicles - Spares
Simpson Associates Information Services Limited	28/02/2023	£66,000.00	Consultants Fees
Smartsurvey Limited	13/02/2023	£2,916.00	Surveys And Related Costs
Softcat Limited	20/02/2023	£1,515.00	Software - Maintenance
Softcat Limited	03/03/2023	£4,593.16	Hardware
Sp Services (UK) Limited	17/02/2023	£1,920.00	Specialist Operational Equipment
Spowston Manor Hotel Golf and Country Club	16/03/2023	£1,340.42	Hire Of Rooms/Premises
Srcl Limited	31/12/2022	£574.47	Waste Collection
Sse Metering Limited	02/02/2023	£4,298.13	Electricity
Sse Metering Limited	02/03/2023	£4,298.13	Electricity
Sultan Erogbogbo	14/03/2023	£648.74	Public Liability
Swr Limited	09/02/2023	£535.12	Specialist Operational Equipment
Tactree	10/02/2023	£1,205.95	Clothing And Uniforms
Tch (UK) Limited	06/02/2023	£1,155.00	Clothing And Uniforms
Teal	28/02/2023	£1,287.00	Furniture, Fixtures and Fittings
Technology Gateway Services Limited	10/02/2023	£1,791.83	Specialist Operational Equipment
Teqex Limited	01/03/2023	£509.28	Hardware - Purchase
The Automobile Association	15/02/2023	£6,175.42	Vehicle Recovery Costs
The Magdalene Group	16/02/2023	£10,997.50	Grants
The Mcl Group (Int) Limited T-A Mcl Medics	09/02/2023	£7,531.25	Counselling And Supervision
The Mcl Group (Int) Limited T-A Mcl Medics	23/02/2023	£700.00	Counselling And Supervision
The Open University	08/11/2021	£14,000.00	Collaboration Service

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding Vat	Subjective Description
The Open University	30/11/2022	£7,000.00	Other Partnerships
The Psychology Consultancy (UK) Limited	02/03/2023	£750.00	Counselling And Supervision
The Windscreen Company	13/02/2023	£745.00	Vehicle Insurance
Think Different Events Limited	28/02/2023	£1,238.00	Conference And Seminar Fees
Thurlow Nunn	10/02/2023	£871.61	Vehicles - Spares
Thurlow Nunn	21/02/2023	£1,042.21	Vehicles - Spares
Thurlow Nunn	02/03/2023	£505.02	Vehicles - Spares
Tiaa Limited	01/02/2023	£9,000.00	Internal Audit Fee
Tiaa Limited	01/03/2023	£8,996.40	Internal Audit Fee
Total Energies Gp	16/02/2023	£87,094.97	Utilities
Total Energies Gp	15/03/2023	£54,480.43	Utilities
Treble 5 Treble 1 Limited	22/02/2023	£6,079.00	Other Partnerships
Truelo (UK) Limited	23/02/2023	£8,390.00	Maintenance Specialist Operation Equipment
Try And Lilly Limited	10/02/2023	£2,464.70	Clothing And Uniforms
UK Insurance Limited	23/03/2023	£5,559.09	Vehicle Insurance
University Of Portsmouth	10/02/2023	£2,000.00	University Fees
University Of West London	08/11/2022	£2,000.00	University Fees
Vantageuav Limited	28/03/2023	£5,163.11	Hardware - Purchase
Venta	25/01/2023	£510.29	Vehicles - Road
Viking Arms Limited	02/02/2023	£798.00	External Training Course
Viking Arms Limited	22/02/2023	£547.82	Firearm Equipment
Vodafone Limited	24/11/2022	£1,776.00	Network Connectivity
Vodafone Limited	01/12/2022	£19,908.94	Network Management
Vodafone Limited	12/12/2022	£1,776.00	Network Connectivity
Vodafone Limited	01/01/2023	£22,125.67	Network Connectivity
Vodafone Limited	23/01/2023	£1,776.00	Network Connectivity

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding Vat	Subjective Description
Vodafone Limited	08/02/2023	£1,776.00	Network Connectivity
Vodafone Limited	14/02/2023	£27,846.00	Network Connectivity
Volkswagen Group UK Limited	02/02/2023	£549.79	Vehicles - Spares
WA Products (UK) Limited T/A Scenesafe	14/02/2023	£2,704.27	Soc Consumables
WA Products (UK) Limited T/A Scenesafe	21/02/2023	£943.89	Soc Consumables
Warehouse Express (Wex)	06/02/2023	£765.83	Photographic Materials
Weightmans Llp	21/03/2023	£1,158.50	Employers Liability
Wireless Infrastructure Group Limited	01/03/2023	£4,750.00	Rent
Wm Sugden And Sons Limited	10/02/2023	£2,323.81	Clothing And Uniforms
Woodway Engineering Limited	15/02/2023	£7,499.66	Radio / Airwave - Equipment
Workwear Express Limited	01/02/2023	£835.72	Clothing And Uniforms
Wymondham Limited	01/03/2023	£3,261.91	Pfi Contract Payment
Wymondham Limited	14/03/2023	£433,013.49	Pfi Contract Payment
Wymondham Rugby Club	25/02/2023	£6,000.00	Rent
Wymondham Rugby Club	01/03/2023	£632.00	Hire Of Rooms/Premises
Wymondham Tyre Services Limited	27/02/2023	£512.00	Vehicles - Tyres and Tubes
Yourvacancy Limited	03/02/2023	£1,975.00	External Advertising
Zest Recycle Limited	30/11/2022	£11,678.78	Waste Collection
Zest Recycle Limited	01/01/2023	£11,371.45	Waste Collection
Zest Recycle Limited	01/02/2023	£9,455.53	Waste Collection
Zest Recycle Limited	13/02/2023	£11,989.18	Waste Collection
Zest Recycle Limited	01/03/2023	£8,282.10	Waste Collection
Zoho Corporation Limited	24/02/2023	£4,969.00	Software - Maintenance