

Norfolk Constabulary Expenditure over £500 April 2025

Figure 1 Norfolk Constabulary Expenditure over £500 April 2025

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|---------------------------------|--------------------------|---------------------------|-----------------------------------|
| 5 Essex Chambers | 12/03/2025 | £8,205.00 | Legal Costs |
| 5 Essex Chambers | 02/04/2025 | £4,505.00 | Counsel Fees |
| 7br | 01/04/2025 | £3,120.00 | Public Liability |
| Abbott Toxicology Limited | 18/03/2025 | £1,257.27 | Stationery and Office Consumables |
| Acs Technology Group Limited | 21/03/2025 | £1,804.90 | Hardware |
| Aetopia Limited | 18/03/2025 | £6,735.97 | Data Migration |
| Agiito Limited | 06/03/2025 | £4,391.91 | Hotel Accommodation |
| Agiito Limited | 12/03/2025 | £3,155.02 | Hotel Accommodation |
| Agiito Limited | 20/03/2025 | £3,900.51 | Hotel Accommodation |
| Agiito Limited | 21/03/2025 | £8,187.63 | Public Transport |
| Agiito Limited | 27/03/2025 | £2,001.86 | Hotel Accommodation |
| Agiito Limited | 27/03/2025 | £2,755.71 | Public Transport |
| Airwave Solutions Limited | 08/04/2025 | £73,214.78 | Airwave |
| Allstar Business Solutions | 31/03/2025 | £53,873.52 | Vehicle fuel |
| Allstar Business Solutions | 15/04/2025 | £50,236.69 | Vehicle fuel |
| Altberg Limited | 06/03/2025 | £822.32 | Clothing and Uniforms |
| Amr Electrical Services Limited | 27/02/2025 | £13,952.84 | Electrical PAT Testing & Equip |

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|---|--------------------------|---------------------------|-----------------------------------|
| Amr Electrical Services Limited | 07/03/2025 | £3,862.13 | Reactive Maintenance |
| Amr Electrical Services Limited | 12/03/2025 | £14,513.67 | Planned Maintenance |
| Amr Electrical Services Limited | 21/03/2025 | £9,941.52 | Planned Maintenance |
| Amr Electrical Services Limited | 28/03/2025 | £3,921.50 | Planned Maintenance |
| Amr Fire And Security Services Limited | 12/03/2025 | £1,375.94 | Planned Maintenance |
| Amr Fire And Security Services Limited | 19/03/2025 | £873.70 | Reactive Maintenance |
| Amr Mechanical Services Limited | 21/03/2025 | £11,509.25 | Reactive Maintenance |
| Amr Mechanical Services Limited | 31/03/2025 | £1,821.18 | Reactive Maintenance |
| Anglia Ruskin University | 19/03/2025 | £20,264.59 | DHEP Training Costs |
| Anglian Water Business | 11/03/2025 | £7,433.83 | Utilities |
| Anglo Scottish Equipment (Southern) Limited | 31/03/2025 | £752.85 | Rent |
| Apex Signs And Engraving Limited | 21/03/2025 | £784.50 | Detained Persons - Other Expenses |
| Aquaspark | 26/03/2025 | £834.00 | Marine Unit Maintenance Costs |
| Arco Limited | 19/03/2025 | £1,183.00 | Clothing and Uniforms |
| Arktis Limited | 11/03/2025 | £5,770.82 | Clothing and Uniforms |
| Arktis Limited | 25/03/2025 | £4,950.00 | Clothing and Uniforms |
| Arnolds Keys Llp | 01/04/2025 | £13,486.69 | Service Charge |
| AVR GROUP LIMITED T/A ALERTCOM | 01/04/2025 | £1,951.00 | Telecom Forensics |
| Axess International Limited | 12/03/2025 | £2,110.95 | Telephony Equipment |
| Ballicom Limited | 25/03/2025 | £2,805.00 | Hardware - purchase |

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|--|--------------------------|---------------------------|--|
| Bigdug Limited | 14/04/2025 | £524.70 | Clothing and Uniforms |
| Bigfork Limited | 04/03/2025 | £1,862.00 | Other Third Party Payments |
| Bluelight Commercial Limited | 01/04/2025 | £210,285.67 | Software - Maintenance |
| Bluelight Commercial Limited | 11/04/2025 | £7,425.29 | Software - Maintenance |
| Boing Rapid Secure Limited | 07/03/2025 | £1,499.40 | Security Services |
| Bramley Medical | 21/03/2025 | £5,150.00 | Documentary Evidence |
| Breckland Council | 11/04/2025 | £159,758.00 | Business Rates |
| British Telecommunications Plc | 15/03/2025 | £2,921.73 | Intruder Alarms |
| British Telecommunications Plc | 21/03/2025 | £5,358.44 | Network Connectivity |
| British Telecommunications Plc | 27/03/2025 | £940.00 | Subscriber Telephone Details |
| British Telecommunications Plc | 01/04/2025 | £3,500.00 | Network Connectivity |
| British Telecommunications Plc | 08/04/2025 | £3,093.92 | Fixed Telephone Line Rental |
| C W Headdress Limited | 05/03/2025 | £715.20 | Clothing and Uniforms |
| C W Headdress Limited | 12/03/2025 | £745.00 | Clothing and Uniforms |
| Carmar Consultants – The Professional Standard Limited | 17/03/2025 | £14,500.00 | External Training Course |
| Cbre Managed Services Limited | 31/01/2025 | £31,515.29 | Grounds & Caretaking Contract |
| Cdw Limited | 13/03/2025 | £1,990.62 | Hardware |
| Cellmark Limited | 15/03/2025 | £2,432.50 | Forensic Analysis |
| Certas Energy | 20/03/2025 | £1,400.88 | Heating Fuel Oil |
| Chinock Repairs Limited | 25/03/2025 | £987.46 | Maintenance Specialist Operation Equipment |
| Chorus Intelligence Limited | 18/03/2025 | £8,438.24 | Stationery and Office Consumables |
| Civica Uk Limited | 13/03/2025 | £199,975.32 | Hardware |

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|---|--------------------------|---------------------------|----------------------------------|
| Civica Uk Limited | 17/03/2025 | £4,250.00 | Hardware |
| Civica Uk Limited | 27/03/2025 | £5,284.99 | Software - Maintenance |
| Cjs Event Solutions Limited (Cjs Uk Management Limited) | 27/03/2025 | £550.00 | Conference and Seminar Fees |
| Cjs Event Solutions Limited (Cjs Uk Management Limited) | 02/04/2025 | £980.00 | Conference and Seminar Fees |
| Clad Safety Limited | 05/03/2025 | £1,700.00 | Clothing and Uniforms |
| Clartone Telecoms Limited | 03/03/2025 | £3,000.00 | Hardware - purchase |
| Clartone Telecoms Limited | 31/03/2025 | £750.00 | Hardware - purchase |
| Clouddna Limited | 05/03/2025 | £12,290.00 | Software Licences - Capital |
| Cobuild Norfolk Limited | 03/03/2025 | £7,564.64 | Building Works |
| Colena Limited (Heliguy) | 26/03/2025 | £3,588.00 | Specialist Operational Equipment |
| College Of Policing | 05/03/2025 | £689.00 | External Training Course |
| College Of Policing | 12/03/2025 | £6,084.00 | External Training Course |
| College Of Policing | 18/03/2025 | £22,763.40 | Assessment Centres |
| College Of Policing | 25/03/2025 | £314,162.40 | Other Third Party Payments |
| College Of Policing | 01/04/2025 | £16,632.00 | External Training Course |
| Combined Precision Components Plc (Cpc) | 19/03/2025 | £764.00 | Hardware - purchase |
| Constant Cooling Limited | 28/02/2025 | £1,368.00 | Planned Maintenance |
| Constant Cooling Limited | 06/03/2025 | £1,546.12 | Reactive Maintenance |
| Cooneen Protection Limited | 17/02/2025 | £56,026.62 | Clothing and Uniforms |
| Cooneen Protection Limited | 03/03/2025 | £877.40 | Clothing and Uniforms |

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|--|--------------------------|---------------------------|---------------------------------|
| Copacc Limited | 21/03/2025 | £1,995.00 | Subscriptions |
| Cposa | 01/04/2025 | £2,800.00 | Subscriptions |
| Creditsafe Uk | 14/03/2025 | £1,500.00 | Software - Maintenance |
| Crimestoppers Trust | 01/04/2025 | £10,000.00 | Other Partnerships |
| Csi Equipment Limited | 31/03/2025 | £519.00 | Office Equipment |
| Data Track Technology Limited | 26/03/2025 | £5,748.90 | Software - Maintenance |
| Defend Solutions Limited | 18/03/2025 | £1,215.00 | Police Vehicle Sundry Equipment |
| Dell Computer Corporation Limited | 22/03/2025 | £11,302.00 | Hardware |
| Dell Computer Corporation Limited | 01/04/2025 | £765.00 | Hardware - purchase |
| Derby Unitex Limited | 17/03/2025 | £11,178.66 | Clothing and Uniforms |
| Derby Unitex Limited | 20/03/2025 | £19,612.00 | Clothing and Uniforms |
| Digital Devices Limited | 06/03/2025 | £6,979.10 | Hardware |
| Diss Golf Club | 01/01/2025 | £672.50 | Hire of Rooms/Premises |
| Dpp Law Limited | 07/04/2025 | £2,898.50 | Public Liability |
| Fma Services | 31/03/2025 | £18,112.50 | FMA Services |
| Dunston Hall Hotel Trading Limited | 02/04/2025 | £1,750.00 | Hire of Rooms/Premises |
| E Rand & Sons Limited | 24/03/2025 | £929.35 | Reactive Maintenance |
| East Fire Extinguisher And Alarms Uk Limited | 29/09/2023 | £2,311.81 | Planned Maintenance |
| East Fire Extinguisher And Alarms Uk Limited | 11/03/2025 | £855.00 | Reactive Maintenance |

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|--|--------------------------|---------------------------|----------------------------|
| Edmundson Electrical Limited | 20/03/2025 | £2,985.00 | Telephony Equipment |
| Ee Limited | 19/08/2024 | £8,153.35 | Mobile Phone Contract Cost |
| Ee Limited | 19/09/2024 | £7,003.16 | Mobile Phone Contract Cost |
| Ee Limited | 19/03/2025 | £8,410.52 | Mobile Phone Contract Cost |
| Enterprise Rent-A-Car | 03/03/2025 | £624.40 | Long Term Hire of Vehicles |
| Enterprise Rent-A-Car | 10/03/2025 | £521.43 | Long Term Hire of Vehicles |
| Enterprise Rent-A-Car | 17/03/2025 | £624.40 | Long Term Hire of Vehicles |
| Enterprise Rent-A-Car | 24/03/2025 | £692.37 | Long Term Hire of Vehicles |
| Enterprise Rent-A-Car | 31/03/2025 | £1,499.80 | Long Term Hire of Vehicles |
| Esri (Uk) Limited | 24/03/2025 | £7,352.88 | Software Licences |
| Esri (Uk) Limited | 31/03/2025 | £1,910.00 | Software Licences |
| Eurest Service | 19/03/2025 | £2,100.00 | Subsistence Training |
| Fmg Repair Services Limited | 14/03/2025 | £2,651.30 | Vehicle Insurance |
| Fmg Repair Services Limited | 21/03/2025 | £1,158.98 | Vehicle Insurance |
| Fmg Repair Services Limited | 26/03/2025 | £2,809.89 | Vehicle Repairs |
| Foams 4 Sports Limited | 01/04/2025 | £11,100.00 | Non IT Equipment |
| Footsure Western Limited | 05/03/2025 | £3,611.00 | Clothing and Uniforms |
| Footsure Western Limited | 10/03/2025 | £540.00 | Clothing and Uniforms |
| Ford Motor Company Limited T/A Parts Plus | 20/03/2025 | £574.67 | Vehicles - Spares |
| Forensic Pathology Services | 07/03/2025 | £6,590.00 | Pathologists Fees |
| Forensic Psychology Services Limited | 11/04/2025 | £3,618.60 | Documentary Evidence |

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|--|--------------------------|---------------------------|-----------------------------------|
| Fuchs Lubricants (Uk) Plc | 05/03/2025 | £768.75 | Lubricants (Oil and Grease) |
| Fuchs Lubricants (Uk) Plc | 19/03/2025 | £1,055.75 | Vehicles - Spares |
| Fumex Limited | 19/03/2025 | £1,538.00 | PFI Accommodation Moves |
| Goodyear Tyres Uk Limited | 04/03/2025 | £2,084.70 | Vehicles - Tyres and Tubes |
| Goodyear Tyres Uk Limited | 12/03/2025 | £2,091.54 | Vehicles - Tyres and Tubes |
| Goodyear Tyres Uk Limited | 23/03/2025 | £2,668.20 | Vehicles - Tyres and Tubes |
| Goodyear Tyres Uk Limited | 01/04/2025 | £1,388.93 | Vehicles - Tyres and Tubes |
| Government Actuary's Department | 25/03/2025 | £620.08 | Other Third Party Payments |
| Gresham Office Furniture Limited | 01/04/2025 | £1,282.05 | Furniture and Fittings |
| Group 1 Norwich Bmw | 04/03/2025 | £830.13 | Vehicle Repairs |
| Group 1 Norwich Bmw | 11/03/2025 | £792.32 | Vehicles - Spares |
| Group 1 Norwich Bmw | 25/03/2025 | £1,511.25 | Vehicles - Spares |
| H&G Technical Solutions Scotland Limited | 18/03/2025 | £12,000.00 | Other IT Costs |
| Hampshire Generators | 17/03/2025 | £2,407.50 | Specialist Operational Equipment |
| Imperative Training (Defibshop.Co.Uk) | 17/03/2025 | £3,900.00 | Firearm equipment |
| Imperative Training (Defibshop.Co.Uk) | 25/03/2025 | £5,850.00 | First Aid Equipment / Consumables |
| Inspired Energy Solutions Limited | 03/03/2025 | £1,308.08 | Other Energy Costs |
| Integrated Water Services Limited | 31/01/2025 | £2,032.84 | Building Statutory |
| Internet Investigation Solutions Limited | 25/03/2025 | £13,607.72 | Software Licences |

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|--|--------------------------|---------------------------|---|
| Ired LIMITED | 21/03/2025 | £1,095.00 | Specialist Operational Training Equipment |
| It Works (Scotland) Limited | 31/03/2025 | £3,600.00 | Software - Maintenance |
| Jarrold (Property Holding Company) Limited | 10/02/2025 | £750.00 | Rent |
| Juma Communications Limited | 19/03/2025 | £1,913.05 | Radio / Airwave - Equipment |
| Justice Support Services (Nfk And Sfk) Limited | 01/04/2025 | £896,373.82 | PFI Main Contract |
| Kardex Systems (Uk) Limited | 31/03/2025 | £2,020.00 | Office Equipment |
| Keela International Limited | 06/02/2025 | £3,967.50 | Clothing and Uniforms |
| Languageline Solutions | 31/03/2025 | £17,199.22 | Interpreters Fees |
| Les Bedford And Co Ltd | 23/04/2025 | £1,007.01 | Vehicle Insurance |
| Life Safety Distribution Gmbh | 06/03/2025 | £1,712.00 | CBRN equipment and kit |
| Magnet Forensics Incorporated | 24/03/2025 | £1,519.77 | Software Licences |
| March On Stress Limited | 28/03/2025 | £2,848.22 | External Training Course |
| Marinus Analytics Llc | 13/03/2025 | £39,585.00 | Software Licences |
| Mark Walker Grounds Maintenance Limited | 28/02/2025 | £17,614.06 | Grounds & Caretaking Contract |
| Mark Walker Grounds Maintenance Limited | 31/03/2025 | £17,198.14 | Grounds & Caretaking Contract |
| Matrix Scm Limited | 06/03/2025 | £13,402.06 | Professional Fees |
| Matrix Scm Limited | 13/03/2025 | £58,015.00 | Other Third Party Payments |
| Matrix Scm Limited | 27/03/2025 | £7,380.00 | Other Third Party Payments |
| Mc Products Uk Limited | 18/03/2025 | £959.80 | Clothing and Uniforms |
| Mc Products Uk Limited | 31/03/2025 | £1,590.50 | Clothing and Uniforms |

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|--------------------------------------|--------------------------|---------------------------|----------------------------------|
| Metro Rod Limited | 13/03/2025 | £2,578.49 | Reactive Maintenance |
| Mitie Care And Custody Limited | 01/04/2025 | £104,855.41 | FME Contract Payments |
| Mjs Projects (March) Limited | 08/04/2025 | £131,764.99 | Building Works - Main Contract |
| Mjs Projects (March) Limited | 23/04/2025 | £12,896.57 | Building Works - Main Contract |
| Mla Michael Lupton Associates | 03/03/2025 | £5,565.00 | Clothing and Uniforms |
| Mla Michael Lupton Associates | 11/03/2025 | £4,770.00 | Clothing and Uniforms |
| Mll Telecom Limited | 03/03/2025 | £2,909.37 | Network Connectivity |
| Mll Telecom Limited | 19/03/2025 | £2,080.00 | Network Connectivity |
| Mll Telecom Limited | 01/04/2025 | £113,181.89 | Network Connectivity |
| Monckton Chambers | 04/04/2025 | £1,570.00 | Legal Costs |
| Mountain Healthcare Limited | 01/04/2025 | £55,864.67 | SARC Doctors |
| Mr Overalls | 07/03/2025 | £737.35 | Clothing and Uniforms |
| National Crime Agency | 18/03/2025 | £608.00 | Software Licences |
| National Police Estates Group (Npeg) | 03/03/2025 | £3,000.00 | Consultant Estates Fees |
| Necsws Public Safety | 11/03/2025 | £268,302.90 | Hardware |
| Niton Equipment Limited | 05/03/2025 | £838.37 | Clothing and Uniforms |
| Norfolk County Council | 31/03/2025 | £20,171.27 | Service Charge |
| Norfolk Dry Cleaners Limited | 31/03/2025 | £754.17 | Clothing and Uniforms |
| Norfolk Marine | 11/03/2025 | £1,435.33 | Marine Unit Maintenance Costs |
| Norfolk Police Federation | 04/04/2025 | £917.25 | Essential Users Mileage |
| Northern Diver International Limited | 18/03/2025 | £4,014.00 | Specialist Operational Equipment |

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|---|--------------------------|---------------------------|-------------------------------------|
| Norwich City Council | 12/03/2025 | £4,500.00 | Rent |
| Norwich Pride | 31/03/2025 | £550.00 | External Advertising |
| Npower Limited | 16/03/2025 | £167,958.54 | Utilities |
| Npower Limited | 16/04/2025 | £2,270.96 | Electricity |
| Octagon House Chambers | 21/03/2025 | £1,350.00 | Legal Costs |
| Oeconnection | 31/03/2025 | £11,466.68 | Vehicles - Spares |
| Oleo Limited | 28/03/2025 | £13,000.00 | Data - Consultancy - Implementation |
| Optima Health | 28/02/2025 | £3,770.00 | SMP Doctors Fees |
| Oracle Corporation Uk Limited | 07/03/2025 | £73,467.00 | Software - Maintenance |
| Peter Williams Limited, Autobody Services And Wymondham Recovery Services | 31/03/2025 | £1,762.90 | MOT Test |
| Pitney Bowes Software Europe Limited | 19/02/2025 | £40,608.36 | Postage Costs |
| Pitney Bowes Software Europe Limited | 24/02/2025 | £1,015.00 | Postage Costs |
| Pitney Bowes Software Europe Limited | 19/03/2025 | £34,036.62 | Postage Costs |
| Pitney Bowes Software Europe Limited | 24/03/2025 | £3,467.80 | Postage Costs |
| Police Digital Service | 01/04/2025 | £60,000.00 | National Management Centre |
| Probrand Limited | 14/03/2025 | £2,555.00 | Hardware |
| Ps3 Safeguarding Limited | 13/03/2025 | £3,870.00 | Consultants Fees |
| Pure Data Solutions Limited | 04/03/2025 | £621.50 | Telephony Equipment |

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|---|--------------------------|---------------------------|------------------------------------|
| Qa Limited | 06/02/2025 | £2,086.00 | External Training Course |
| Qa Limited | 14/02/2025 | £3,307.00 | External Training Course |
| Quadient Uk Limited | 05/04/2025 | £5,000.00 | Postage Costs |
| R G Carter Cambridge Limited | 04/03/2025 | £8,075.64 | Building Works |
| R G Carter Cambridge Limited | 12/03/2025 | £72,702.51 | Building Works |
| R G Carter Cambridge Limited | 19/03/2025 | £11,154.08 | Building Works |
| R G Carter Cambridge Limited | 27/03/2025 | £21,816.14 | Reactive Maintenance |
| Randstad Solutions Limited | 05/03/2025 | £6,662.74 | Agency / Temp Staff |
| Randstad Solutions Limited | 12/03/2025 | £13,306.11 | Agency / Temp Staff |
| Randstad Solutions Limited | 19/03/2025 | £13,192.77 | Agency / Temp Staff |
| Randstad Solutions Limited | 26/03/2025 | £10,817.77 | Agency / Temp Staff |
| Randstad Solutions Limited | 02/04/2025 | £7,337.41 | Agency / Temp Staff |
| Rapid Relief Team | 28/03/2025 | £2,000.00 | Subsistence |
| Recipero Limited (Call Credit Information Limited) | 24/03/2025 | £55,056.06 | Software Licences |
| Reveal Media Limited | 27/03/2025 | £30,000.00 | Software - Maintenance |
| Medusa Marine | 18/03/2025 | £747.20 | Marine Unit Maintenance Costs |
| Risc (Research And Intelligence Support Centre) | 25/03/2025 | £6,120.00 | Training Materials and Study Costs |
| Royal Mail | 07/03/2025 | £670.50 | Postage Costs |
| Royal Mail | 14/03/2025 | £759.56 | Postage Costs |
| Royal Mail | 21/03/2025 | £737.02 | Postage Costs |
| Royal Mail | 28/03/2025 | £675.76 | Postage Costs |

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|------------------------------|--------------------------|---------------------------|-----------------------------|
| Rs Van Interiors | 10/03/2025 | £1,295.00 | Vehicles - Road |
| Rsg Engineering Limited | 21/03/2025 | £564.50 | Vehicles - Spares |
| Safariland Uk | 27/02/2025 | £563.10 | Clothing and Uniforms |
| Safariland Uk | 10/03/2025 | £3,378.60 | Clothing and Uniforms |
| Safariland Uk | 31/03/2025 | £563.10 | Clothing and Uniforms |
| S C Consultancy | 28/03/2025 | £3,000.00 | Firearm equipment |
| Sbfm Limited | 01/02/2025 | £58,625.42 | Cleaning Contract |
| Sbfm Limited | 14/02/2025 | £5,248.80 | Cleaning Contract |
| Sbfm Limited | 01/03/2025 | £58,625.42 | Cleaning Contract |
| Sbfm Limited | 01/04/2025 | £62,389.52 | Cleaning Contract |
| Sbi Tacpro Limited | 06/03/2025 | £1,531.32 | Clothing and Uniforms |
| Sbi Tacpro Limited | 13/03/2025 | £765.66 | Clothing and Uniforms |
| Sbi Tacpro Limited | 21/03/2025 | £984.42 | Clothing and Uniforms |
| Scenesafe Limited | 23/03/2025 | £2,760.63 | SOC Consumables |
| Scenesafe Limited | 31/03/2025 | £1,653.10 | SOC Consumables |
| Sapura Limited | 01/04/2025 | £703.50 | Radio / Airwave - Equipment |
| Serjeant's Inn Chambers | 20/03/2025 | £7,099.66 | Counsel Fees |
| Socialsignin (Orlo) | 04/03/2025 | £75,852.00 | Software - Maintenance |
| Softcat Limited | 07/03/2025 | £803.50 | Hardware |
| Softcat Limited | 17/03/2025 | £130,198.82 | Software - Maintenance |
| Softcat Limited | 21/03/2025 | £274,175.93 | Hardware-Maintenance |
| Sonic Communications Limited | 14/03/2025 | £1,085.00 | Clothing and Uniforms |
| Sonic Communications Limited | 28/03/2025 | £1,479.00 | Clothing and Uniforms |

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|--|--------------------------|---------------------------|-------------------------------|
| Specialist Power Systems Limited | 04/03/2025 | £1,935.32 | IT Cables and UPS/Batteries |
| Specialist Power Systems Limited | 28/03/2025 | £1,995.32 | IT Cables and UPS/Batteries |
| Srcl Limited | 31/03/2025 | £2,998.14 | Waste Collection |
| Streamlined Forensic Reporting Limited | 03/03/2025 | £5,510.50 | SFR Medical Contract |
| Tactree | 26/03/2025 | £8,815.35 | Clothing and Uniforms |
| Tailored Image Limited | 20/03/2025 | £3,710.50 | Clothing and Uniforms |
| Tascor Services Limited | 03/03/2025 | £22,585.40 | Grounds & Caretaking Contract |
| The Automobile Association | 26/03/2025 | £10,760.60 | Vehicle Recovery Costs |
| The Thomas Paine Hotel | 10/02/2025 | £650.00 | Hire of Rooms/Premises |
| The Windscreen Company | 31/03/2025 | £615.00 | Vehicle Insurance |
| Thurlow Nunn | 04/03/2025 | £870.21 | Vehicle Repairs |
| Thurlow Nunn | 11/03/2025 | £562.08 | Vehicle Repairs |
| Thurlow Nunn | 24/03/2025 | £527.50 | Vehicle Repairs |
| Total Energies Gp | 15/04/2025 | £36,895.95 | Utilities |
| Toye Kenning And Spencer Limited | 31/03/2025 | £2,053.50 | Clothing and Uniforms |
| Tranam Limited | 06/03/2025 | £1,159.16 | Clothing and Uniforms |
| Tranam Limited | 31/03/2025 | £758.33 | Clothing and Uniforms |
| Truthlytrue | 31/03/2025 | £650.00 | Internal Training Courses |
| Truthlytrue | 17/04/2025 | £1,080.00 | Victim's Expenses |
| Try And Lilly Limited | 04/03/2025 | £618.88 | Clothing and Uniforms |
| Turning Factor | 19/03/2025 | £2,100.00 | Professional Fees |

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|---------------------------------------|--------------------------|---------------------------|--|
| Turning Factor | 25/03/2025 | £7,400.00 | Professional Fees |
| Turning Factor | 31/03/2025 | £3,200.00 | Professional Fees |
| Ubiquus Uk Limited | 31/03/2025 | £3,740.00 | Other Legal Costs |
| Ultimat Defence Limited | 01/04/2025 | £82,676.50 | Non IT Equipment |
| Unipar Services | 10/03/2025 | £570.00 | Maintenance Specialist Operation Equipment |
| University Of Bath | 24/02/2025 | £722.00 | University Fees |
| Vantage Vc Limited | 01/04/2025 | £1,170.00 | Vehicles - Road |
| Vestigo Consulting Limited | 27/03/2025 | £1,900.00 | Training Materials and Study Costs |
| Vodafone Limited | 17/03/2025 | £12,530.67 | Hardware |
| Volkswagen Group Uk Limited | 07/03/2025 | £581.94 | Vehicles - Spares |
| Volvo Car Uk Limited | 20/03/2025 | £1,500.00 | Vehicle Repairs |
| Wayland Partnership | 02/04/2025 | £3,319.77 | Rent |
| Weightmans Llp | 18/03/2025 | £2,293.00 | Public Liability |
| Weightmans Llp | 24/03/2025 | £5,245.50 | Public Liability |
| Wireless Infrastructure Group Limited | 04/03/2025 | £4,750.00 | Rent |
| Wm Sugden And Sons Limited | 06/03/2025 | £1,043.21 | Clothing and Uniforms |
| Wymondham Limited | 01/04/2025 | £24,226.76 | Service Charge |
| Wymondham Limited | 14/04/2025 | £438,399.46 | PFI Main Contract |
| Zest Recycle Limited | 21/02/2025 | £11,984.52 | Waste Contract |
| Zest Recycle Limited | 28/02/2025 | £7,314.26 | Waste Contract |