

NORFOLK CC
EXPENDITURE EXCEEDING £500 - APRIL 2021

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 ESSEX COURT	08/04/2021	£2,400.00	Counsel Fees
A C LEIGH LIMITED	22/03/2021	£7,375.50	Building Works
ACS BUSINESS SUPPLIES LIMITED	18/03/2021	£4,035.35	Building Works
ACS BUSINESS SUPPLIES LIMITED	23/03/2021	£1,035.05	Building Works
ACS BUSINESS SUPPLIES LIMITED	25/03/2021	£644.50	Hardware - purchase
AERO HEALTHCARE	18/03/2021	£1,176.00	Specialist Operational Equipment
AIRWAVE SOLUTIONS LIMITED	09/04/2021	£110,039.87	Airwave
ALLSTAR BUSINESS SOLUTIONS	31/03/2021	£1,699.60	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	15/04/2021	£40,137.13	Vehicle fuel
AMR ELECTRICAL SERVICES LIMITED	28/10/2020	£6,090.50	M&E Servicing
AMR ELECTRICAL SERVICES LIMITED	30/11/2020	£25,015.30	Land Purchase Fees and Expenses
AMR ELECTRICAL SERVICES LIMITED	15/03/2021	£3,351.31	M&E Servicing
AMR ELECTRICAL SERVICES LIMITED	17/03/2021	£14,106.79	Maintenance
AMR MECHANICAL SERVICES LIMITED	17/03/2021	£8,702.50	Maintenance
AMR MECHANICAL SERVICES LIMITED	22/03/2021	£12,272.08	Maintenance
AMR MECHANICAL SERVICES LIMITED	24/03/2021	£511.92	M&E Servicing
AMR MECHANICAL SERVICES LIMITED	25/03/2021	£1,375.50	M&E Servicing
AMR MECHANICAL SERVICES LIMITED	29/03/2021	£7,339.92	Maintenance
ANGLIAN WATER BUSINESS	26/03/2021	£783.09	Utilities
ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LIMITED	31/01/2021	£752.85	Rent
ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LIMITED	28/02/2021	£680.00	Rent
ARKTIS LIMITED	25/03/2021	£600.00	Inventory A/P Accrual
ARNOLDS KEYS LLP	01/04/2021	£4,678.05	Service Charge
AXA INS KENDAL	27/04/2021	£1,527.18	Vehicle Insurance

AXON PUBLIC SAFETY UK LIMITED	25/03/2021	£5,500.00	Taser Consumables (inc cartridges/batteries)
AXON PUBLIC SAFETY UK LIMITED	01/04/2021	£770.00	Taser Consumables (inc cartridges/batteries)
BEHAVIOURAL MEASURES UK	19/03/2021	£5,000.00	Subscriptions
BLACKSTAGE	31/03/2021	£2,000.00	Conference and Seminar Fees
BLUE LIGHT PUBLISHING (POLICE PASS)	17/03/2021	£3,583.25	Training Materials and Study Costs
BRIDGE VETERINARY PRACTICE LIMITED	06/04/2021	£517.76	Police Dogs - Vets Fees
BRITISH TELECOMMUNICATIONS PLC	19/03/2021	£1,040.00	Subscriber Telephone Details
BRITISH TELECOMMUNICATIONS PLC	23/04/2021	£10,071.98	Vehicle Insurance
BUCHANAN COMPUTING LIMITED	29/03/2021	£3,589.32	Software - Maintenance
BUSINESS IMAGE LIMITED	25/03/2021	£1,108.50	Inventory A/P Accrual
CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER	28/03/2021	£2,390.00	Other Insurance Costs
CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER	29/03/2021	£1,610.00	Grants to Public Bodies
CAPITA BUSINESS SERVICES LIMITED	22/03/2021	£29,880.00	Software - Maintenance
CAPITA SECURE INFORMATION SOLUTIONS LIMITED	10/03/2021	£28,262.00	Hardware
CAPITA SECURE INFORMATION SOLUTIONS LIMITED	23/03/2021	£162,078.00	Hardware-Maintenance (Contracts not repair)
CAPITA TRANSLATION AND INTERPRETING LIMITED	30/03/2021	£3,624.99	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	12/03/2021	£2,451.13	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	20/03/2021	£825.71	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	26/03/2021	£7,900.00	Conference and Seminar Fees
CAPITA TRAVEL & EVENTS LIMITED	27/03/2021	£657.73	Hotel Accommodation
CARPENTERS LIMITED	19/03/2021	£6,198.50	Vehicle Insurance
CASTROL (UK) LIMITED	10/03/2021	£780.00	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	16/03/2021	£19,913.63	Maintenance
CBRE MANAGED SERVICES LIMITED	24/03/2021	£1,163.09	M&E Servicing
CDW LIMITED	26/03/2021	£5,433.91	Software - Maintenance
CESG/GCHQ/NATIONAL CYBER SECURITY CENTRE	25/03/2021	£617.32	Software - Maintenance
CHAPLIN FARRANT LIMITED	31/03/2021	£1,306.25	Building Works
CHORUS INTELLIGENCE LIMITED	29/03/2021	£44,153.42	Licence Fees

CHRISTIAN POLICE ASSOCIATION	06/04/2021	£4,000.00	Other Grants and External Contributions
CIPFA BUSINESS LIMITED	30/11/2020	£2,142.86	Consultant Estates Fees
CIVICA UK LIMITED	24/03/2021	£12,740.00	Hardware
CIVIL DEFENCE SUPPLY LIMITED	19/03/2021	£2,492.50	PSU Equipment
CJ AUSTIN AND SONS	19/03/2021	£5,032.00	Hire of Rooms/Premises
CLEARTONE TELECOMS LIMITED	16/03/2021	£1,503.00	Hardware - purchase
COLLEGE OF POLICING	10/03/2021	£1,271.00	Conference and Seminar Fees
COLLEGE OF POLICING	17/03/2021	£19,016.50	External Training Course – Department Funded
CONSTANT COOLING LIMITED	31/03/2021	£6,530.80	Building Works
COOPER NORWICH	09/03/2021	£762.77	Vehicles - Spares
COOPER NORWICH	11/03/2021	£549.00	Vehicles - Spares
COOPER NORWICH	12/03/2021	£1,142.80	Vehicles - Spares
COOPER NORWICH	17/03/2021	£918.14	Vehicle Repairs
COOPER NORWICH	01/04/2021	£561.32	Vehicles - Spares
COTSWOLD OUTDOOR LIMITED	15/03/2021	£828.00	Inventory A/P Accrual
CREST ADVISORY (UK) LIMITED	15/03/2021	£43,000.00	Other Third Party Payments
CRG MEDICAL SERVICES LIMITED	03/06/2020	£92,980.41	FME Payments
CRG MEDICAL SERVICES LIMITED	10/07/2020	£92,980.41	FME Payments
CRG MEDICAL SERVICES LIMITED	04/08/2020	£92,980.41	FME Payments
CRG MEDICAL SERVICES LIMITED	02/09/2020	£92,980.41	FME Payments
CRG MEDICAL SERVICES LIMITED	05/10/2020	£92,980.41	FME Payments
CRG MEDICAL SERVICES LIMITED	02/11/2020	£92,980.41	FME Payments
CRG MEDICAL SERVICES LIMITED	02/12/2020	£92,980.41	FME Payments
CRG MEDICAL SERVICES LIMITED	04/01/2021	£92,980.41	FME Payments
CRG MEDICAL SERVICES LIMITED	02/02/2021	£92,980.41	FME Payments
CRG MEDICAL SERVICES LIMITED	02/03/2021	£92,980.41	FME Payments
CRG MEDICAL SERVICES LIMITED	19/04/2021	£92,980.41	FME Payments
CROWN COMPUTING LIMITED	31/03/2021	£40,650.00	Software - Maintenance

DAVE MARSHALL CONSULTANCY LIMITED	26/03/2021	£5,000.00	External Training Course - HR Funded
DEENSIDE LIMITED	30/03/2021	£697.50	Inventory A/P Accrual
DELL COMPUTER CORPORATION LIMITED	09/03/2021	£13,023.00	Hardware
DELL COMPUTER CORPORATION LIMITED	12/03/2021	£509.00	Other IT Costs
DELL COMPUTER CORPORATION LIMITED	16/03/2021	£6,150.50	Hardware
DELL COMPUTER CORPORATION LIMITED	21/03/2021	£15,883.60	Hardware
DELL COMPUTER CORPORATION LIMITED	23/03/2021	£2,142.00	Hardware - purchase
DELL COMPUTER CORPORATION LIMITED	25/03/2021	£13,573.00	Hardware
DERBY UNITEX LIMITED	30/03/2021	£7,450.50	Inventory A/P Accrual
DHL SUPPLY CHAIN LIMITED	22/02/2021	£8,859.74	Clothing and Uniforms
DIMENSIONS CLOTHING LIMITED T/A S YAFFY	29/03/2021	£2,795.00	Inventory A/P Accrual
DR ANTONY ROBERTS	31/03/2021	£10,120.00	FMA Services
DRAEGER SAFETY UK LIMITED	01/04/2021	£1,010.80	Breath Testing Equipment
DRONE TRAINING LIMITED (THE AERIAL ACADEMY)	17/11/2020	£1,800.00	Registration Fees
DRONE TRAINING LIMITED (THE AERIAL ACADEMY)	12/03/2021	£1,500.00	External Training Course – Department Funded
DRONE TRAINING LIMITED (THE AERIAL ACADEMY)	23/03/2021	£1,500.00	Registration Fees
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	01/03/2021	£16,000.00	Land Purchase Fees and Expenses
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	09/03/2021	£5,380.29	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	17/03/2021	£5,489.43	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	30/03/2021	£4,931.68	Building Works
EAST OF ENGLAND AMBULANCE NHS TRUST	29/03/2021	£3,112.00	External Training Course - HR Funded
EE LIMITED	03/04/2021	£1,401.04	Mobile Phone Call Charges and Contract Cost
ENTERPRISE RENT-A-CAR	15/03/2021	£769.16	Long Term Hire of Vehicles - Non-Operational
ENTERPRISE RENT-A-CAR	18/03/2021	£1,194.56	Vehicle Insurance
ENTERPRISE RENT-A-CAR	19/03/2021	£605.93	Vehicle Insurance
ENTERPRISE RENT-A-CAR	23/03/2021	£590.04	Vehicle Insurance
ENTERPRISE RENT-A-CAR	24/03/2021	£869.65	Vehicle Insurance
ENTERPRISE RENT-A-CAR	31/03/2021	£549.13	Long Term Hire of Vehicles - Operational

ENVIRONMENT AGENCY	01/04/2021	£1,780.00	Water & Sewerage
ESPO	26/03/2021	£522.00	Office Equipment
EXPERIAN LIMITED	24/03/2021	£9,770.00	Software - Maintenance
FIREMARK LIMITED	31/03/2021	£1,166.00	Specialist Operational Training Equipment
FORENSIC PATHOLOGY SERVICES	26/03/2021	£2,683.00	Pathologists Fees
GAMMA TELECOM LIMITED	21/01/2021	£1,650.00	Subscriber Telephone Details
GET THE DATA LIMITED	23/03/2021	£650.00	Grants to Voluntary Bodies
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	22/03/2021	£6,160.00	External Training Course - HR Funded
GOODYEAR DUNLOP TYRES LIMITED	12/03/2021	£1,007.92	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	26/03/2021	£969.11	Vehicles - Tyres and Tubes
GREAT YARMOUTH BOROUGH COUNCIL	21/04/2021	£112,776.00	Business Rates
GRESHAM OFFICE FURNITURE LIMITED	09/03/2021	£7,050.00	Furniture
GRESHAM OFFICE FURNITURE LIMITED	23/03/2021	£655.00	Building Works
GUY'S AND ST THOMAS' NHS FOUNDATION TRUST	29/01/2021	£2,167.00	Pathologists Fees
HID GLOBAL CORPORATION	18/03/2021	£3,247.70	Hardware
HID GLOBAL CORPORATION	29/03/2021	£933.60	Other IT Costs
IDEAGEN	29/03/2021	£4,737.34	Accreditation Fees
INAZONE LIMITED	30/03/2021	£14,516.00	Specialist Operational Equipment
INSIGHT DIRECT (UK) LIMITED	29/03/2021	£2,507.26	Hardware - purchase
INSIGHT DIRECT (UK) LIMITED	31/03/2021	£190,243.62	Hardware-Maintenance (Contracts not repair)
INTRAMARK GROUP LIMITED	12/03/2021	£3,445.10	Inventory A/P Accrual
IT WORKS (SCOTLAND) LIMITED	31/03/2021	£3,240.00	Software Licences
JARROLD AND SONS LIMITED	01/12/2020	£1,125.00	Rent
JARROLD AND SONS LIMITED	01/03/2021	£1,125.00	Rent
JOHN LEWIS PARTNERSHIP	02/12/2020	£6,250.00	Rent
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/04/2021	£789,854.45	PFI Payment
KENT POLICE	25/03/2021	£783.76	Professional Fees
KENT POLICE	26/03/2021	£4,550.00	External Training Course - HR Funded

KOMBAT UK LIMITED	11/03/2021	£818.00	Police Uniform Accessories
L3 COMMUNICATIONS ASA LIMITED	19/03/2021	£12,539.70	Other Third Party Payments
LIMECULTURE LIMITED	16/03/2021	£600.00	Training Materials and Study Costs
LNRS DATA SERVICES LIMITED	21/01/2021	£5,019.00	Licence Fees
LNRS DATA SERVICES LIMITED	16/03/2021	£5,910.00	Licence Fees
MARSHALL (CAMBRIDGE) KING'S LYNN ACCOUNT	02/02/2021	£664.31	Vehicles - Spares
MARVAL SOFTWARE LIMITED	20/01/2021	£64,845.00	Software - Maintenance
MEHLER VARIO SYSTEM GMBH	08/03/2021	£1,691.30	Clothing and Uniforms
MLA MICHAEL LUPTON ASSOCIATES	16/03/2021	£865.00	Clothing and Uniforms
MLA MICHAEL LUPTON ASSOCIATES	18/03/2021	£660.00	Clothing and Uniforms
MLA MICHAEL LUPTON ASSOCIATES	29/03/2021	£1,475.00	Clothing and Uniforms
MLL TELECOM LIMITED	31/03/2021	£2,611.20	Radio and Communications
MLL TELECOM LIMITED	01/04/2021	£72,604.30	Network Connectivity
MMX COMMUNICATIONS SERVICES LIMITED	24/03/2021	£28,100.00	Hardware
MOTOROLA SOLUTIONS INCORPORATED	19/04/2021	£1,591.00	Radio / Airwave - Equipment
MOUNTAIN HEALTHCARE LIMITED	01/04/2021	£24,406.56	SARC Doctors
NATIONAL POLICE ESTATES GROUP (NPEG)	12/01/2021	£1,500.00	Consultant Valuer Fees
NDI RECOGNITION SYSTEMS LIMITED (NDI-RS)	10/03/2021	£900.00	Hardware - purchase
NIGHTSEARCHER LIMITED	16/03/2021	£643.56	Roads Policing Equipment
NORFOLK COUNTY COUNCIL	18/01/2021	£111,000.00	Rent
NORFOLK COUNTY COUNCIL	19/03/2021	£1,438.36	Other Partnerships
NORFOLK COUNTY COUNCIL	24/03/2021	£12,330.29	Professional Fees
NORFOLK COUNTY COUNCIL	12/04/2021	£208,902.78	Other Grants and External Contributions
NORTH PB LIMITED	11/03/2021	£4,000.00	Hardware
NORTHUMBRIAN WATER GROUP BUSINESS (NWG / WAVE)	22/04/2021	£3,688.57	Utilities
NORWICH CITY COUNCIL	01/04/2021	£2,500.00	Rent
NORWICH CITY COUNCIL	19/04/2021	£224,444.07	Grants to Voluntary Bodies
NPOWER LIMITED	09/04/2021	£23,944.60	Utilities

NPOWER LIMITED	14/04/2021	£85,270.49	Utilities
NPS PROPERTY CONSULTANTS LIMITED	24/03/2021	£531.69	Consultant Estates Fees
NPS PROPERTY CONSULTANTS LIMITED	25/03/2021	£650.00	Forensic Analysis
OAK STREET FABRICATIONS	17/03/2021	£6,112.20	Maintenance
OCOBO/MYSTYLE	28/02/2021	£756.00	Animals (Other than Stray, Banned or Dangerous)
OCOBO/MYSTYLE	31/03/2021	£9,684.00	Animals (Other than Stray, Banned or Dangerous)
OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	22/03/2021	£1,800.00	Grants to Public Bodies
ORTONA PROPERTIES LIMITED	11/03/2021	£8,891.25	Rent
PITNEY BOWES SOFTWARE EUROPE LIMITED	03/03/2021	£12,127.96	Postage Costs
PITNEY BOWES SOFTWARE EUROPE LIMITED	17/03/2021	£10,751.43	Postage Costs
POLICE AND CRIME COMMISSIONER FOR ESSEX	24/03/2021	£74,453.45	Athena AMO Charges
POLICE AND CRIME COMMISSIONER SOUTH YORKSHIRE	15/03/2021	£7,186.41	Other Third Party Payments
POLICE AND CRIME COMMISSIONER WEST YORKSHIRE	22/03/2021	£2,800.00	External Training Course - HR Funded
POLICE DIGITAL SERVICE	01/04/2021	£361,428.22	Software - Maintenance
PRIMETAKE LIMITED	10/03/2021	£623.95	Furniture
PROBRAND LIMITED	16/03/2021	£17,478.50	Hardware
PROBRAND LIMITED	22/03/2021	£7,673.40	Hardware
PROBRAND LIMITED	23/03/2021	£849.05	Office Equipment
PROBRAND LIMITED	24/03/2021	£4,315.30	Land Purchase
PROBRAND LIMITED	30/03/2021	£1,723.80	Hardware
PROBRAND LIMITED	31/03/2021	£663.00	Land Purchase
PRO-TECT SAFETY SIGNS	17/03/2021	£5,856.63	Specialist Operational Equipment
PRO-TECT SAFETY SIGNS	30/03/2021	£517.80	Vehicles - Spares
PRUDENTIAL	14/04/2021	£1,505.10	Vehicle Insurance
PURE DATA SOLUTIONS LIMITED	12/03/2021	£9,950.00	Hardware
PURE DATA SOLUTIONS LIMITED	22/03/2021	£1,396.98	Office Equipment
R G CARTER CAMBRIDGE LIMITED	19/03/2021	£6,963.54	Building Works
R G CARTER CAMBRIDGE LIMITED	22/03/2021	£3,626.12	Maintenance

R G CARTER CAMBRIDGE LIMITED	30/03/2021	£36,675.84	Building Works
R G CARTER CAMBRIDGE LIMITED	31/03/2021	£9,175.75	Building Works
RANDSTAD SOLUTIONS LIMITED	10/03/2021	£10,764.37	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	17/03/2021	£9,994.54	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	23/03/2021	£621.80	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	24/03/2021	£2,877.45	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	31/03/2021	£9,339.06	Agency / Temp Staff
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	29/03/2021	£1,258.33	Mobile Phone Call Charges and Contract Cost
REGTON LIMITED	22/03/2021	£1,017.90	Specialist Operational Equipment
REVEAL MEDIA LIMITED	09/03/2021	£91,817.00	Hardware
REVEAL MEDIA LIMITED	29/03/2021	£20,000.00	Software - Maintenance
RIX PETROLEUM (EAST ANGLIA) LIMITED	25/03/2021	£708.14	Heating Fuel Oil
ROYAL MAIL	19/03/2021	£1,043.06	Postage Costs
RS VAN INTERIORS	24/03/2021	£620.00	Vehicles - Road
RS VAN INTERIORS	25/03/2021	£635.00	Vehicle Maintenance
RUNMYCAR LIMITED	09/03/2021	£2,824.99	Vehicle Insurance
RUNMYCAR LIMITED	15/03/2021	£2,072.19	Vehicle Insurance
RUNMYCAR LIMITED	16/03/2021	£1,242.21	Vehicle Insurance
RUNMYCAR LIMITED	18/03/2021	£879.72	Vehicle Insurance
RUNMYCAR LIMITED	26/03/2021	£1,358.40	Vehicle Insurance
SAFELIVES	01/04/2021	£4,958.00	Grants to Voluntary Bodies
SANDRINGHAM ESTATE	21/03/2021	£824.16	Rent
SBI TACPRO LIMITED	23/03/2021	£704.76	Inventory A/P Accrual
SCANNA MSC LIMITED	08/10/2020	£590.00	Maintenance Specialist Operational Training Equipment
SEPURA LIMITED	18/03/2021	£5,400.00	Radio / Airwave - Equipment
SIGNFORCE LIMITED	12/03/2021	£534.00	Furniture
SIGNFORCE LIMITED	31/03/2021	£870.00	PFI Payment
SOFTCAT LIMITED	12/03/2021	£2,223.30	Software - purchase

SOLON SECURITY LIMITED	15/03/2021	£750.00	Inventory A/P Accrual
SPANSET LIMITED	10/03/2021	£1,955.52	Specialist Operational Equipment
SPANSET LIMITED	31/03/2021	£1,236.32	Vehicle Purchases
SPECIALIST COMPUTER CENTRES PLC	16/02/2021	£1,226.22	Hardware
SPECIALIST COMPUTER CENTRES PLC	18/03/2021	£79,370.38	External Training Course – Department Funded
STARTRAQ (UK) LIMITED	18/03/2021	£117,961.48	Software Licences
STC ENERGY MANAGEMENT LIMITED	31/03/2021	£2,016.67	Other Energy Costs
STORM TECHNOLOGIES LIMITED	12/03/2021	£648.75	IT Tools & Equipment
STORM TECHNOLOGIES LIMITED	17/03/2021	£1,645.94	Hardware - purchase
TEQEX LIMITED	12/03/2021	£30,504.90	Hardware
TEQEX LIMITED	16/03/2021	£1,075.59	Telephony Equipment
THE AUTOMOBILE ASSOCIATION	16/03/2021	£4,840.80	Vehicle Recovery Costs
THE OPEN UNIVERSITY	23/03/2021	£23,985.00	Other Third Party Payments
THE POLICE AND CRIME COMMISSIONER FOR SURREY	30/03/2021	£1,596.90	External Training Course – Department Funded
THOMAS JACKS LIMITED	19/03/2021	£10,470.00	Specialist Operational Equipment
THOMAS JACKS LIMITED	24/03/2021	£586.00	Specialist Operational Equipment
THOMPSONS SOLICITORS	14/04/2021	£3,000.00	Employers Liability
TOTAL GAS AND POWER	13/04/2021	£18,461.44	Utilities
TRAINING AND TESTING SERVICES	09/03/2021	£1,100.00	Medical and Hygiene Supplies
TRAINING AND TESTING SERVICES	10/03/2021	£550.00	Medical and Hygiene Supplies
TRUTHLYTRUE	10/03/2021	£1,480.00	Victim's Expenses
TRUTHLYTRUE	31/03/2021	£1,440.00	Victim's Expenses
UBIQUUS UK LIMITED	31/03/2021	£1,242.00	Professional Fees
uCHECK LIMITED	12/04/2021	£1,704.00	Professional Fees
UNITED KINGDOM ACCREDITATION SERVICE	10/03/2021	£1,020.00	Training Materials and Study Costs
VENTA	31/03/2021	£821.35	Vehicles - Road
VODAFONE LIMITED	01/04/2021	£3,056.00	Hardware
VOLKSWAGEN GROUP UK LIMITED	10/03/2021	£502.23	Vehicles - Spares

WA PRODUCTS (UK) LIMITED T/A SCENESAFE	23/03/2021	£645.50	SOC Consumables
WALLEN ANTENNAE LIMITED	25/03/2021	£2,589.51	Radio / Airwave - Equipment
WALNUT TREE HEALTH AND WELLBEING C.I.C	10/03/2021	£9,260.75	Psychology Services
WAREHOUSE EXPRESS (WEX)	15/03/2021	£556.39	Specialist Operational Equipment
WAYLAND PARTNERSHIP	01/01/2021	£529.16	Rent
WAYLAND PARTNERSHIP	01/03/2021	£529.16	Rent
WAYLAND PARTNERSHIP	12/03/2021	£535.08	Gas
WIRELESS INFRASTRUCTURE GROUP LIMITED	04/03/2021	£4,750.00	Rent
WPC SOFTWARE LIMITED	23/12/2020	£58,384.59	Software - Maintenance
WRIGHTWAY HEALTH LTD	29/03/2021	£1,900.00	SMP Doctors Fees
WYMONDHAM LIMITED	01/04/2021	£10,633.18	Service Charge
WYMONDHAM LIMITED	08/04/2021	£12,270.60	Subsistence Training
WYMONDHAM LIMITED	14/04/2021	£408,391.87	PFI Payment
WYMONDHAM RUGBY CLUB	25/02/2021	£6,000.00	Rent
XPS ADMINISTRATION LIMITED	25/03/2021	£8,500.00	Consortium service - Pensions
ZOHO CORPORATION PRIVATE LIMITED	13/03/2021	£4,129.00	Software - Maintenance