

NORFOLK CC
EXPENDITURE EXCEEDING £500 - OCTOBER 2022

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
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| 5 ESSEX COURT | 05/09/2022 | £1,950.00 | Counsel Fees |
| 5 ESSEX COURT | 04/10/2022 | £850.01 | Industrial Tribunal Payouts |
| 5 ESSEX COURT | 04/10/2022 | £2,165.00 | Counsel Fees |
| A T JOHNSON | 27/09/2022 | £562.59 | Vehicles - Spares |
| ABBEYGATE GARAGES | 04/10/2022 | £727.78 | Vehicles - Spares |
| ABBOTT TOXICOLOGY LIMITED | 22/09/2022 | £3,600.00 | Specialist Operational Equipment |
| AC BACON ENGINEERING LIMITED | 27/09/2022 | £16,454.00 | Building Works |
| AGIITO LIMITED | 06/09/2022 | £2,448.92 | Hotel Accommodation |
| AGIITO LIMITED | 12/09/2022 | £1,571.22 | Hotel Accommodation |
| AGIITO LIMITED | 16/09/2022 | £5,166.05 | Public Transport |
| AGIITO LIMITED | 20/09/2022 | £2,361.76 | Hotel Accommodation |
| AGIITO LIMITED | 27/09/2022 | £3,488.18 | Hotel Accommodation |
| AGIITO LIMITED | 28/09/2022 | £5,078.15 | Public Transport |
| AIRWAVE SOLUTIONS LIMITED | 07/10/2022 | £118,152.22 | Airwave |
| ALLSTAR BUSINESS SOLUTIONS | 15/09/2022 | £2,315.64 | Vehicle Fuel |
| ALLSTAR BUSINESS SOLUTIONS | 15/09/2022 | £63,799.28 | Vehicle Fuel |
| ALLSTAR BUSINESS SOLUTIONS | 30/09/2022 | £1,988.41 | Vehicle Fuel |
| ALLSTAR BUSINESS SOLUTIONS | 30/09/2022 | £59,431.81 | Vehicle Fuel |
| ALLSTAR BUSINESS SOLUTIONS | 15/10/2022 | £61,344.36 | Vehicle Fuel |

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| ALTBERG LIMITED | 23/09/2022 | £668.43 | Clothing and Uniforms |
| ALTBERG LIMITED | 30/09/2022 | £513.95 | Clothing and Uniforms |
| AMR ELECTRICAL SERVICES LIMITED | 12/08/2022 | £2,192.97 | Building Works |
| AMR ELECTRICAL SERVICES LIMITED | 26/09/2022 | £2,420.06 | Maintenance |
| AMR MECHANICAL SERVICES LIMITED | 29/07/2022 | £1,736.50 | M&E Servicing |
| AMR MECHANICAL SERVICES LIMITED | 10/08/2022 | £1,522.00 | M&E Servicing |
| AMR MECHANICAL SERVICES LIMITED | 26/09/2022 | £2,735.38 | Maintenance |
| AMR MECHANICAL SERVICES LIMITED | 29/09/2022 | £1,914.00 | M&E Servicing |
| ANGLIAN WATER BUSINESS | 23/09/2022 | £7,018.31 | Utilities |
| ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LIMITED | 30/09/2022 | £728.55 | Rent |
| ARISTI LIMITED | 28/09/2022 | £2,746.25 | Systems Development |
| ARKTIS LIMITED | 21/09/2022 | £1,100.00 | Clothing and Uniforms |
| ARTHUR J GALLAGHER | 26/09/2022 | £850.00 | Other Insurance Costs |
| ASPEN INT LIMITED | 21/09/2022 | £3,838.05 | Clothing and Uniforms |
| ASSOCIATION FOR REAL CHANGE | 23/09/2022 | £950.00 | Training Materials and Study Costs |
| AT SOURCE QX LTD T/A PROTECTHEAR | 13/09/2022 | £1,067.35 | Firearm equipment |
| AV NICHE RECORDING SYSTEMS LIMITED | 21/09/2022 | £12,500.00 | Software Licences - Capital |
| B J BALLS AND PARTNERS | 25/01/2022 | £925.00 | Rent |
| BALLICOM LIMITED | 16/08/2022 | £804.00 | Telephony Equipment |
| BALLICOM LIMITED | 22/09/2022 | £681.28 | Furniture, Fixtures and Fittings |
| BANNER | 19/09/2022 | £1,130.88 | Hardware |
| BAUER RADIO LIMITED | 25/09/2022 | £1,400.00 | Marketing |
| BAUER RADIO LIMITED | 30/09/2022 | £4,000.00 | External Advertising |
| BECHTLE DIRECT LIMITED | 21/09/2022 | £685.45 | Hardware - purchase |
| BENNETT SAFETYWEAR LIMITED | 29/09/2022 | £883.00 | Clothing and Uniforms |
| BEST FOR TRAINING | 29/09/2022 | £4,175.01 | Training Course |

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| BIKE STOP LIMITED | 24/08/2022 | £1,442.51 | Clothing and Uniforms |
| BIRKETTS LLP | 14/09/2022 | £506.00 | Estates Legal Costs |
| BIRKETTS LLP | 10/10/2022 | £1,150.00 | Land and Building Disposal Costs |
| BOING RAPID SECURE LIMITED | 01/07/2022 | £1,090.60 | Security Services |
| BOLD COMMUNICATIONS LIMITED | 01/09/2022 | £1,381.25 | Service Charge |
| BOOMERANG MEDIA | 23/09/2022 | £9,000.00 | Marketing |
| BOXXE LIMITED | 16/09/2022 | £533.50 | Vehicles - Spares |
| BRITISH TELECOMMUNICATIONS PLC | 15/09/2022 | £2,171.67 | Intruder Alarms |
| BRITISH TELECOMMUNICATIONS PLC | 27/09/2022 | £950.00 | Subscriber Telephone Details |
| BRITISH TELECOMMUNICATIONS PLC | 03/10/2022 | £3,250.00 | Network Connectivity |
| BROADLAND AUTOCARE LTD | 17/10/2022 | £874.08 | Vehicle Insurance |
| BROADLAND GATE ESTATE MANAGEMENT LIMITED | 01/10/2022 | £2,254.34 | Service Charge |
| CABLE MANAGEMENT SUPPLIES PLC | 28/09/2022 | £990.00 | Hardware |
| CAPITA TRANSLATION AND INTERPRETING LIMITED | 29/09/2022 | £5,009.14 | Interpreters Fees |
| CELLMARK LIMITED | 31/07/2022 | £5,915.00 | Forensic Analysis |
| CERTAS ENERGY | 20/10/2022 | £15,412.00 | Heating Fuel Oil |
| CHAPLIN FARRANT LIMITED | 31/08/2022 | £2,000.00 | Building Works |
| CHAPLIN FARRANT LIMITED | 30/09/2022 | £2,595.00 | Building Works |
| CHARACTERS (DRAMA BASED LEARNING) LIMITED | 04/10/2022 | £916.10 | Training Materials and Study Costs |
| CHRISTIAN POLICE ASSOCIATION | 28/09/2022 | £750.00 | Conference and Seminar Fees |
| CINTRA LIMITED | 05/09/2022 | £21,024.30 | Interpreters Fees |
| CLARITY FORENSIC SERVICES | 15/09/2022 | £1,766.00 | Forensic Analysis |
| CLEARTONE TELECOMS LIMITED | 07/09/2022 | £3,000.00 | Consultants Fees |
| CLEARTONE TELECOMS LIMITED | 22/09/2022 | £1,118.00 | Hardware |
| CLERMONT DIRECT LIMITED | 20/09/2022 | £608.95 | Clothing and Uniforms |
| CLOSED SECURE STORAGE LIMITED | 30/09/2022 | £1,514.60 | Courier Costs |

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| COLLEGE OF POLICING | 27/09/2022 | £9,512.50 | Assessment Centres |
| COLLEGE OF POLICING | 28/09/2022 | £8,366.80 | External Training Course |
| CONSTANT COOLING LIMITED | 31/08/2022 | £625.28 | Maintenance |
| CONSTANT COOLING LIMITED | 21/09/2022 | £671.05 | M&E Servicing |
| CONSTANT COOLING LIMITED | 30/09/2022 | £1,392.00 | M&E Servicing |
| COPACC LIMITED | 05/09/2022 | £1,995.00 | Subscriptions |
| CPOSA | 05/09/2022 | £1,793.75 | Subscriptions |
| CRIMESTOPPERS TRUST | 23/09/2022 | £8,500.00 | Other Partnerships |
| CROWN COMPUTING LIMITED | 31/08/2022 | £9,397.50 | Data - Consultancy |
| D.TEC INTERNATIONAL LIMITED | 06/09/2022 | £7,744.50 | Drug Wipes |
| DEFEND SOLUTIONS LIMITED | 13/09/2022 | £6,620.00 | Police Vehicle Equipment |
| DELL COMPUTER CORPORATION LIMITED | 05/09/2022 | £2,899.56 | Hardware |
| DELL COMPUTER CORPORATION LIMITED | 13/09/2022 | £26,857.00 | Hardware |
| DELL COMPUTER CORPORATION LIMITED | 18/09/2022 | £46,020.00 | Hardware |
| DELL COMPUTER CORPORATION LIMITED | 19/09/2022 | £2,685.00 | Hardware |
| DELL COMPUTER CORPORATION LIMITED | 22/09/2022 | £23,634.00 | Hardware |
| DELL COMPUTER CORPORATION LIMITED | 23/09/2022 | £9,408.00 | Hardware |
| DELL COMPUTER CORPORATION LIMITED | 01/10/2022 | £27,180.00 | Hardware |
| DERBY UNITEX LIMITED | 05/09/2022 | £1,839.66 | Clothing and Uniforms |
| DERBY UNITEX LIMITED | 07/09/2022 | £1,383.26 | Clothing and Uniforms |
| DHL SUPPLY CHAIN LIMITED | 21/04/2022 | £8,527.63 | Clothing and Uniforms |
| DHL SUPPLY CHAIN LIMITED | 29/07/2022 | £2,213.96 | Clothing and Uniforms |
| DHL SUPPLY CHAIN LIMITED | 31/07/2022 | £19,665.19 | Clothing and Uniforms |
| DHL SUPPLY CHAIN LIMITED | 30/08/2022 | £6,348.07 | Clothing and Uniforms |
| DHL SUPPLY CHAIN LIMITED | 30/09/2022 | £7,293.61 | Clothing and Uniforms |
| FMA | 30/09/2022 | £15,750.00 | FMA Services |

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| DRAEGER SAFETY UK LIMITED | 28/09/2022 | £512.82 | Breath Testing Equipment |
| DRYSTONE CHAMBERS | 09/06/2021 | £816.67 | Legal Costs |
| DX NETWORK SERVICES LIMITED | 16/09/2022 | £7,569.95 | Postage Costs |
| EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED | 07/09/2022 | £820.31 | Maintenance |
| EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED | 30/09/2022 | £2,769.47 | Maintenance |
| ECCO SAFETY GROUP UK LIMITED | 07/09/2022 | £583.32 | Vehicles - Road |
| EE LIMITED | 21/09/2022 | £202,500.00 | Hardware |
| EE LIMITED | 03/10/2022 | £1,642.07 | Mobile Phone Call Charges |
| ENIGMA ESTATES LIMITED | 29/09/2022 | £11,615.64 | Rent |
| ENTERPRISE RENT-A-CAR | 01/08/2022 | £614.04 | Long Term Hire of Vehicles |
| ENTERPRISE RENT-A-CAR | 22/08/2022 | £508.54 | Long Term Hire of Vehicles |
| ENTERPRISE RENT-A-CAR | 05/09/2022 | £2,931.92 | Long Term Hire of Vehicles |
| ENTERPRISE RENT-A-CAR | 12/09/2022 | £500.08 | Long Term Hire of Vehicles |
| ENTERPRISE RENT-A-CAR | 26/09/2022 | £1,333.92 | Long Term Hire of Vehicles |
| ENTERPRISE RENT-A-CAR | 30/09/2022 | £557.10 | Long Term Hire of Vehicles |
| ENTERPRISE RENT-A-CAR | 24/10/2022 | £4,824.64 | Vehicle Insurance |
| ESEDIRECT LIMITED | 15/09/2022 | £1,867.24 | PFI Payments |
| ESPO | 24/09/2022 | £813.20 | PFI Payments |
| ESPO | 26/09/2022 | £878.00 | PFI Payments |
| ESPO | 27/09/2022 | £2,131.00 | PFI Payments |
| EURO CAR PARTS LIMITED | 26/08/2022 | £492.90 | Vehicles - Spares |
| FAT MEDIA LIMITED (TRADING AS READING ROOM) | 31/07/2022 | £596.04 | Software Licences |
| FAT MEDIA LIMITED (TRADING AS READING ROOM) | 31/08/2022 | £596.04 | Software Licences |
| FIRETEXT | 13/09/2022 | £1,000.00 | Software Licences |
| FIRST EASTERN COUNTIES BUSES LIMITED | 29/09/2022 | £940.00 | Detained Persons - Consumables |
| FLUID BRANDING LIMITED | 11/10/2022 | £1,745.00 | Wellbeing Initiatives |

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| FORD MOTOR COMPANY LIMITED T/A PARTS PLUS | 05/09/2022 | £528.26 | Vehicles - Spares |
| FORD MOTOR COMPANY LIMITED T/A PARTS PLUS | 14/09/2022 | £1,242.68 | Vehicles - Spares |
| FORENSIC PATHOLOGY SERVICES | 09/09/2022 | £5,681.72 | Pathologists Fees |
| FORENSIC PATHOLOGY SERVICES | 16/09/2022 | £2,840.86 | Pathologists Fees |
| FORENSIC PATHOLOGY SERVICES | 23/09/2022 | £2,840.86 | Pathologists Fees |
| FORENSIC PATHOLOGY SERVICES | 30/09/2022 | £2,840.86 | Pathologists Fees |
| GOODYEAR TYRES UK LIMITED | 09/09/2022 | £1,239.91 | Vehicles - Tyres and Tubes |
| GOODYEAR TYRES UK LIMITED | 15/09/2022 | £752.00 | Vehicles - Tyres and Tubes |
| GRESHAM OFFICE FURNITURE LIMITED | 20/09/2022 | £9,234.50 | PFI Payment |
| GRESHAM OFFICE FURNITURE LIMITED | 22/09/2022 | £47,641.42 | PFI Payment |
| HAMPERS SANDWICH SHOP | 09/09/2022 | £1,155.00 | Subsistence |
| HARROW GREEN LIMITED | 14/09/2022 | £1,007.37 | PFI Payment |
| HCL TECHNOLOGIES UK LIMITED | 08/09/2022 | £10,275.00 | Hardware |
| HEALTHWORK GROUP LIMITED | 07/09/2022 | £2,887.50 | SMP Doctors Fees |
| HEALTHWORK GROUP LIMITED | 13/09/2022 | £525.00 | SMP Doctors Fees |
| HOLDEN MOTORS LIMITED | 20/09/2022 | £1,076.06 | Vehicle Workshop Equipment |
| INCHCAPE NORWICH | 06/09/2022 | £2,114.67 | Vehicles - Spares |
| INCHCAPE NORWICH | 12/09/2022 | £790.38 | Vehicles - Spares |
| INCHCAPE NORWICH | 20/09/2022 | £656.26 | Vehicles - Spares |
| INCHCAPE NORWICH | 30/09/2022 | £916.73 | Vehicles - Spares |
| INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED | 13/09/2022 | £2,205.00 | Physiotherapy |
| INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED | 20/09/2022 | £1,305.00 | Physiotherapy |
| INSPIRED ENERGY SOLUTIONS LIMITED | 28/09/2022 | £1,100.00 | Energy Costs |
| INSPIRED ENERGY SOLUTIONS LIMITED | 30/09/2022 | £1,245.83 | Energy Costs |
| INTERNET INVESTIGATION SOLUTIONS LIMITED | 07/09/2022 | £3,591.27 | Software Licences |
| INTERNET INVESTIGATION SOLUTIONS LIMITED | 26/09/2022 | £2,400.00 | Training Materials and Study Costs |

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| INTERNET INVESTIGATION SOLUTIONS LIMITED | 27/09/2022 | £7,020.00 | Training Materials and Study Costs |
| JARROLD AND SONS LIMITED | 03/10/2022 | £7,300.00 | Rent |
| JARROLD TRAINING | 29/09/2022 | £990.00 | Training Materials and Study Costs |
| JMG CORPORATE SERVICES LIMITED | 26/09/2022 | £2,300.00 | External Training Course |
| JML SOFTWARE SOLUTIONS LIMITED | 16/09/2022 | £17,950.00 | Software - Maintenance |
| JOHN LEWIS PARTNERSHIP | 08/09/2022 | £6,250.00 | Rent |
| JUMA COMMUNICATIONS LIMITED | 04/10/2022 | £2,440.00 | Hardware - purchase |
| JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED | 03/10/2022 | £846,501.54 | PFI Payment |
| KEELA INTERNATIONAL LIMITED | 22/09/2022 | £1,410.80 | Clothing and Uniforms |
| KIRKLANDS & EQUIPMENT SUPPLY COMPANY LIMITED | 16/09/2022 | £623.70 | Specialist Operational Equipment |
| KORN FERRY (UK) LIMITED | 22/09/2022 | £912.00 | External Training Course |
| MARINUS ANALYTICS LLC | 26/09/2022 | £18,516.66 | Training Materials and Study Costs |
| MARSH LIMITED | 03/10/2022 | £554,670.87 | Vehicle Insurance |
| MARSH LIMITED | 05/10/2022 | £303,840.79 | Employers Liability |
| MARSH LIMITED | 07/10/2022 | £11,497.51 | Insurance Costs |
| MATRIX MANAGED MARKETPLACES LIMITED | 22/09/2022 | £6,944.38 | Consultants Fees |
| MERCURE NORWICH HOTEL (JUPITER HOTELS) | 25/08/2022 | £515.00 | Stationery and Office Consumables |
| MLA MICHAEL LUPTON ASSOCIATES | 09/06/2022 | £1,080.00 | Clothing and Uniforms |
| MLA MICHAEL LUPTON ASSOCIATES | 16/09/2022 | £673.92 | Clothing and Uniforms |
| MLA MICHAEL LUPTON ASSOCIATES | 21/09/2022 | £9,781.50 | Clothing and Uniforms |
| MLL TELECOM LIMITED | 09/09/2022 | £2,439.18 | Network Connectivity |
| MLL TELECOM LIMITED | 13/09/2022 | £1,500.00 | Network Connectivity |
| MLL TELECOM LIMITED | 01/10/2022 | £70,056.14 | Radio and Communications |
| MOJO MEDIA (NORFOLK) LIMITED | 04/10/2022 | £3,100.00 | Marketing |
| MOTOR BITZ | 19/09/2022 | £640.00 | MOT Test |
| MOUNTAIN HEALTHCARE LIMITED | 01/10/2022 | £31,636.07 | SARC Doctors |

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| MS (DISTRIBUTION) UK LIMITED | 31/08/2022 | £955.64 | Hardware |
| NATIONAL WORKING GROUP NETWORK | 15/09/2022 | £878.40 | Training Materials and Study Costs |
| NETCENTRAL SOLUTIONS LIMITED | 30/09/2022 | £7,382.00 | ICT Tools, Equipment and Consumables |
| NEUROPATH LIMITED | 20/09/2022 | £1,650.00 | Professional Fees |
| NORFOLK CATERING LIMITED | 05/09/2022 | £1,070.40 | Subsistence |
| NORFOLK COUNTY COUNCIL | 12/10/2022 | £28,402.16 | Professional Fees |
| NORFOLK NEWS DELIVERIES LIMITED | 01/10/2022 | £597.60 | Newspapers and Periodicals |
| NORWICH PRINT SOLUTIONS | 31/08/2022 | £3,660.00 | Promotional material |
| NPOWER LIMITED | 16/09/2022 | £34,327.13 | Utilities |
| NPOWER LIMITED | 22/09/2022 | £132,191.56 | Utilities |
| NPOWER LIMITED | 16/10/2022 | £45,643.58 | Utilities |
| OCTAGON HOUSE CHAMBERS | 05/09/2022 | £2,160.00 | Legal Costs |
| ORTONA PROPERTIES LIMITED | 11/09/2022 | £8,891.25 | Rent |
| PHOENIX SOFTWARE LIMITED | 16/09/2022 | £10,873.02 | Software |
| PITNEY BOWES SOFTWARE EUROPE LIMITED | 17/09/2022 | £18,153.04 | Postage Costs |
| POINT SOUTH LIMITED | 16/09/2022 | £2,115.00 | Weaponary Supplies |
| POINT SOUTH LIMITED | 21/09/2022 | £1,312.50 | Clothing and Uniforms |
| POLCOMM TRAINING AND DEVELOPMENT (PCTD) LIMITED | 06/09/2022 | £1,375.00 | Training Materials and Study Costs |
| PRICE WESTERN LEATHER CO LIMITED | 21/09/2022 | £510.00 | Clothing and Uniforms |
| PRICE WESTERN LEATHER CO LIMITED | 28/09/2022 | £1,049.10 | Clothing and Uniforms |
| PRO TRAININGS EUROPE LIMITED | 08/09/2022 | £1,288.60 | Specialist Operational Training Equipment |
| PROBRAND LIMITED | 28/09/2022 | £538.00 | Hardware |
| PVL UK LIMITED | 08/07/2022 | £3,040.00 | Vehicles - Road |
| QUEEN ELIZABETH HOSPITAL KINGS LYNN NHST | 15/09/2022 | £1,634.87 | Pathologists Fees |
| R G CARTER DRAYTON LIMITED | 12/08/2022 | £777,374.04 | PFI Payment |
| RANDSTAD SOLUTIONS LIMITED | 15/06/2022 | £1,690.80 | Agency / Temp Staff |

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| RANDSTAD SOLUTIONS LIMITED | 22/06/2022 | £22,839.37 | Agency / Temp Staff |
| RANDSTAD SOLUTIONS LIMITED | 28/06/2022 | £845.60 | Agency / Temp Staff |
| RANDSTAD SOLUTIONS LIMITED | 29/06/2022 | £16,135.61 | Agency / Temp Staff |
| RANDSTAD SOLUTIONS LIMITED | 06/07/2022 | £11,206.30 | Agency / Temp Staff |
| RANDSTAD SOLUTIONS LIMITED | 13/07/2022 | £15,100.57 | Agency / Temp Staff |
| RANDSTAD SOLUTIONS LIMITED | 20/07/2022 | £23,564.16 | Agency / Temp Staff |
| RANDSTAD SOLUTIONS LIMITED | 27/07/2022 | £12,466.25 | Agency / Temp Staff |
| RANDSTAD SOLUTIONS LIMITED | 03/08/2022 | £15,439.54 | Agency / Temp Staff |
| RANDSTAD SOLUTIONS LIMITED | 10/08/2022 | £19,241.96 | Agency / Temp Staff |
| RANDSTAD SOLUTIONS LIMITED | 08/09/2022 | £19,150.25 | Agency / Temp Staff |
| RANDSTAD SOLUTIONS LIMITED | 09/09/2022 | £13,799.96 | Agency / Temp Staff |
| RANDSTAD SOLUTIONS LIMITED | 16/09/2022 | £14,482.62 | Agency / Temp Staff |
| RANDSTAD SOLUTIONS LIMITED | 18/10/2022 | £14,380.56 | Agency / Temp Staff |
| RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE | 28/09/2022 | £1,258.33 | Mobile Phone Call Cost |
| RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE | 30/09/2022 | £1,857.99 | Mobile Phone Call Cost |
| READS PROPERTY DEVELOPMENTS LIMITED | 29/09/2022 | £1,700.00 | External Training Course |
| REITEN MOTORRAD LIMITED | 21/09/2022 | £1,043.05 | Vehicle Repairs |
| REVEAL MEDIA LIMITED | 06/09/2022 | £273,018.80 | Hardware |
| REVEAL MEDIA LIMITED | 14/09/2022 | £237,892.50 | Hardware |
| RICHARD WILLS TRAINING ASSOCIATES LIMITED | 08/09/2022 | £2,005.00 | Professional Fees |
| ROBINSON GALE-TASH UK LIMITED | 06/09/2022 | £641.60 | Clothing and Uniforms |
| ROYAL MAIL | 30/09/2022 | £1,032.03 | Postage Costs |
| RS VAN INTERIORS | 27/09/2022 | £10,105.00 | Vehicles - Road |
| RUNMYCAR LIMITED | 08/09/2022 | £1,105.83 | Vehicle Insurance |
| RUNMYCAR LIMITED | 13/09/2022 | £7,513.54 | Vehicle Insurance |
| RUNMYCAR LIMITED | 20/09/2022 | £4,739.13 | Vehicle Insurance |

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| RUNMYCAR LIMITED | 27/09/2022 | £6,856.16 | Vehicle Insurance |
| RUNMYCAR LIMITED | 03/10/2022 | £1,303.36 | Vehicle Insurance |
| SAME DAY PLC GUARDIAN SERVICE | 16/09/2022 | £1,008.32 | Firearms and Ammunition |
| SATCHELL MORAN SOLICITORS | 20/10/2022 | £1,850.00 | Public Liability |
| SBFM LIMITED | 31/08/2022 | £56,817.41 | Cleaning Contract |
| SBFM LIMITED | 30/09/2022 | £56,817.41 | Cleaning Contract |
| SBI TACPRO LIMITED | 28/09/2022 | £3,212.01 | Clothing and Uniforms |
| SCISCO INVESTIGATIVE AND LEGAL TRAINING LIMITED | 07/09/2022 | £14,500.00 | External Training Course |
| SEPURA LIMITED | 30/09/2022 | £793.80 | Radio / Airwave - Equipment |
| SIMPSON ASSOCIATES INFORMATION SERVICES LIMITED | 30/09/2022 | £39,500.00 | Consultants Fees |
| SKYLINKS TELECOMMS LIMITED | 08/06/2022 | £21,000.00 | Hardware |
| SNAP-ON UK HOLDINGS | 23/09/2022 | £589.17 | Vehicle Workshop Equipment |
| SOFTCAT LIMITED | 15/03/2022 | £10,229.69 | Software Licences |
| SOFTCAT LIMITED | 14/07/2022 | £19,950.00 | Consultants Fees |
| SOFTCAT LIMITED | 22/08/2022 | £4,898.90 | Hardware |
| SOFTCAT LIMITED | 15/09/2022 | £13,476.87 | Hardware |
| SOFTWARE TRAINING LONDON LIMITED (STL) | 12/10/2022 | £1,700.00 | External Training Course |
| SONIC COMMUNICATIONS LIMITED | 30/09/2022 | £973.00 | Clothing and Uniforms |
| SPECIALIST POWER SYSTEMS LIMITED | 12/09/2022 | £575.00 | IT Cables and UPS/Batteries |
| SSE METERING LIMITED | 04/10/2022 | £8,053.19 | Electricity |
| STRUCTURE-FLEX LIMITED | 30/09/2022 | £1,423.50 | Specialist Operational Equipment |
| TASCOR SERVICES LIMITED | 28/09/2022 | £2,400.00 | Professional Fees |
| TDCOM LIMITED | 11/08/2022 | £3,850.00 | Systems Development |
| TEQEX LIMITED | 14/09/2022 | £2,115.90 | Hardware |
| THE AUTOMOBILE ASSOCIATION | 07/09/2022 | £6,966.00 | Vehicle Recovery Costs |
| THE IMPERIAL HOTEL | 21/09/2022 | £775.00 | Hire of Rooms/Premises |

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| THE INVESTIGATOR CONFERENCES AND PUBLISHING LIMITED | 21/09/2022 | £1,495.00 | External Training Course |
| THE LAW SOCIETY | 07/10/2022 | £1,896.00 | Subscriptions |
| THE ROYAL BRITISH LEGION | 30/09/2022 | £1,375.00 | Corporate Hospitality |
| THE WINDSCREEN COMPANY | 05/09/2022 | £505.00 | Vehicle Insurance |
| THURLOW NUNN | 24/08/2022 | £1,574.83 | Vehicle Repairs |
| THURLOW NUNN | 28/09/2022 | £959.96 | Vehicle Insurance |
| TIAA LIMITED | 01/09/2022 | £8,247.59 | Internal Audit Fee |
| TIAA LIMITED | 01/10/2022 | £4,496.40 | Internal Audit Fee |
| TOTAL ENERGIES GP | 12/10/2022 | £20,632.40 | Control Accounts - Utilities |
| TOYE KENNING AND SPENCER LIMITED | 26/08/2022 | £713.50 | Inventory A/P Accrual |
| TOYE KENNING AND SPENCER LIMITED | 31/08/2022 | £1,782.50 | Clothing and Uniforms |
| TRANAM LIMITED | 14/09/2022 | £1,164.57 | Clothing and Uniforms |
| TRANAM LIMITED | 30/09/2022 | £1,354.15 | Clothing and Uniforms |
| TRUVELO (UK) LIMITED | 07/09/2022 | £961.00 | Specialist Operational Equipment |
| TV LICENSING | 08/09/2022 | £795.00 | TV Licences |
| UNISYS LIMITED | 26/09/2022 | £58,565.00 | Software |
| VIKING ARMS LIMITED | 12/09/2022 | £4,090.00 | Firearms and Ammunition |
| VODAFONE LIMITED | 01/09/2022 | £1,528.00 | Network Management |
| VODAFONE LIMITED | 13/09/2022 | £1,776.00 | Network Connectivity |
| VODAFONE LIMITED | 01/10/2022 | £1,528.00 | Network Management |
| VOHKUS LIMITED | 27/09/2022 | £666.50 | Hardware |
| VR FORENSICS | 16/09/2022 | £735.00 | Professional Fees |
| W LEES (WALSALL) LIMITED | 16/09/2022 | £775.00 | Clothing and Uniforms |
| WA PRODUCTS (UK) LIMITED T/A SCENESAFE | 06/09/2022 | £829.03 | Forensic Analysis |
| WA PRODUCTS (UK) LIMITED T/A SCENESAFE | 06/09/2022 | £1,115.95 | SOC Consumables |
| WAYLAND PARTNERSHIP | 03/10/2022 | £1,739.76 | Rent |

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| WM SUGDEN AND SONS LIMITED | 14/09/2022 | £4,092.35 | Clothing and Uniforms |
| WPC SOFTWARE LIMITED | 14/09/2022 | £1,200.00 | Software - Maintenance |
| WYMONDHAM LIMITED | 14/09/2022 | £414,781.65 | PFI Payment |
| WYMONDHAM LIMITED | 14/09/2022 | £9,096.88 | PFI Payment |
| WYMONDHAM LIMITED | 03/10/2022 | £3,261.91 | Other Indirectly Employed Non Officers |
| WYMONDHAM LIMITED | 03/10/2022 | £8,132.00 | Service Charge |
| WYMONDHAM LIMITED | 14/10/2022 | £414,791.28 | PFI Payment |
| WYMONDHAM LIMITED | 19/10/2022 | £23,235.99 | PFI Payment |
| ZEST RECYCLE LIMITED | 31/08/2022 | £9,071.56 | Waste Collection |