

NORFOLK CC  
EXPENDITURE EXCEEDING £500 - DECEMBER 2022

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 ESSEX COURT	29/11/2022	£7,500.00	Counsel Fees
5 ESSEX COURT	05/12/2022	£7,600.00	Counsel Fees
ABACUSNEXT INTERNATIONAL LIMITED	15/12/2022	£3,421.44	Software Licences
ABBEYGATE GARAGES	27/10/2022	£1,048.59	Vehicle Repairs
ABBEYGATE GARAGES	11/11/2022	£691.88	Vehicle Repairs
AERO HEALTHCARE	07/11/2022	£542.89	First Aid Equipment
AERO HEALTHCARE	22/11/2022	£2,888.00	Specialist Operational Equipment
AGIITO LIMITED	27/10/2022	£930.04	Hotel Accommodation
AGIITO LIMITED	06/11/2022	£4,288.12	Hotel Accommodation
AGIITO LIMITED	12/11/2022	£12,914.67	Hotel Accommodation
AGIITO LIMITED	20/11/2022	£4,915.53	Hotel Accommodation
AGIITO LIMITED	27/11/2022	£3,985.12	Hotel Accommodation
AGIITO LIMITED	29/11/2022	£1,862.16	Travel Costs
AIRWAVE SOLUTIONS LIMITED	08/12/2022	£120,300.04	Airwave
ALLSTAR BUSINESS SOLUTIONS	15/11/2022	£64,192.10	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	30/11/2022	£66,246.50	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	15/12/2022	£58,408.84	Vehicle Fuel
AMR ELECTRICAL SERVICES LIMITED	12/08/2022	£2,920.15	Maintenance
AMR ELECTRICAL SERVICES LIMITED	07/11/2022	£3,276.64	Building Works
AMR ELECTRICAL SERVICES LIMITED	16/11/2022	£3,100.99	Building Works

AMR MECHANICAL SERVICES LIMITED	07/11/2022	£1,098.08	Maintenance
AMR MECHANICAL SERVICES LIMITED	14/11/2022	£1,828.35	Maintenance
AMR MECHANICAL SERVICES LIMITED	23/11/2022	£3,379.21	Maintenance
AMR MECHANICAL SERVICES LIMITED	29/11/2022	£3,385.24	Maintenance
ANGLIA RUSKIN UNIVERSITY	16/11/2022	£10,275.00	DHEP Training Costs
ANGLIAN WATER BUSINESS	22/11/2022	£5,624.42	Utilities
ANGLO SCOTTISH EQUIPMENT (SOUTHERN) LIMITED	30/11/2022	£728.55	Rent
ARISTI LIMITED	23/11/2022	£2,535.00	Systems Development
ARKTIS LIMITED	06/07/2022	£1,790.00	Clothing and Uniforms
ARKTIS LIMITED	08/11/2022	£5,495.00	Clothing and Uniforms
ARKTIS LIMITED	10/11/2022	£2,765.00	Clothing and Uniforms
ARTHUR J GALLAGHER	19/12/2022	£850.00	Insurance Costs
AV NICHE RECORDING SYSTEMS LIMITED	01/12/2022	£11,564.00	Software - Maintenance
AVR GROUP LIMITED t/a ALERTCOM	30/11/2022	£2,899.60	Covert Alarms Installation and Monitoring
BASETWELVE LIMITED	21/11/2022	£3,750.00	Office Equipment
BECHTLE DIRECT LIMITED	08/11/2022	£1,153.06	Hardware - purchase
BECHTLE DIRECT LIMITED	21/11/2022	£2,191.04	Hardware - purchase
BIRKETTS LLP	27/10/2022	£2,000.00	Building Works
BOING RAPID SECURE LIMITED	04/11/2022	£1,427.40	Security Services
BOING RAPID SECURE LIMITED	02/12/2022	£912.40	Security Services
BOXXE LIMITED	08/11/2022	£1,067.00	Vehicles - Spares
BRITISH TELECOMMUNICATIONS PLC	15/10/2022	£1,878.63	Alarms
BRITISH TELECOMMUNICATIONS PLC	15/11/2022	£1,761.87	Alarms
BRITISH TELECOMMUNICATIONS PLC	25/11/2022	£1,280.00	Subscriber Telephone Details
BYTES SOFTWARE SERVICES LIMITED	30/11/2022	£775.38	Software - Maintenance
C SIGNS AND GRAPHICS LIMITED	23/11/2022	£810.00	Vehicles - Spares

CABINET OFFICE	27/01/2022	£9,656.01	Professional Fees
CABINET OFFICE	06/10/2022	£6,745.86	Professional Fees
CAPITA TRANSLATION AND INTERPRETING LIMITED	28/10/2022	£4,832.42	Interpreters Fees
CAPITA TRANSLATION AND INTERPRETING LIMITED	29/11/2022	£5,492.63	Interpreters Fees
CASTROL (UK) LIMITED	25/11/2022	£3,012.24	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	23/09/2022	£22,059.72	Grounds & Caretaking Contract (FM)
CELLMARK LIMITED	30/11/2022	£1,150.00	Forensic Analysis
CHAPLIN FARRANT LIMITED	31/10/2022	£600.00	Building Works
CINTRA LIMITED	03/11/2022	£15,844.24	Interpreters Fees
CITYSPRINT (UK) LIMITED	30/11/2022	£724.85	Courier Costs
CIVIL DEFENCE SUPPLY LIMITED	24/11/2022	£3,732.00	Clothing and Uniforms
CLERKSROOM	12/12/2022	£1,200.00	Professional Fees
CLOUDBREAK ANALYSIS LIMITED	09/12/2022	£8,000.00	External Training Course
COBUILD NORFOLK LIMITED	09/11/2022	£3,142.20	Building Works
COLENA LIMITED (HELIGUY)	02/11/2022	£17,556.66	Specialist Operational Equipment
COLLEGE OF POLICING	02/11/2022	£8,668.50	External Training Course
COLLEGE OF POLICING	09/11/2022	£1,984.20	Stationery and Office Consumables
COLLEGE OF POLICING	16/11/2022	£6,700.50	External Training Course
COLLEGE OF POLICING	23/11/2022	£38,706.12	External Training Course
COLLEGE OF POLICING	24/11/2022	£1,944.50	External Training Course
COLLEGE OF WEST ANGLIA	07/11/2022	£3,500.00	Professional Fees
CONSTANT COOLING LIMITED	30/11/2022	£796.05	Maintenance
COOKS BLINDS AND SHUTTERS LIMITED	21/11/2022	£2,388.00	Building Works
COONEEN PROTECTION LIMITED	30/11/2022	£905.03	Clothing and Uniforms
CREASED PUDDLE LIMITED	03/11/2022	£1,296.10	Training Materials and Study Costs
CRG MEDICAL SERVICES LIMITED	01/11/2022	£86,937.93	FME Contract Payments

CRG MEDICAL SERVICES LIMITED	01/12/2022	£86,937.93	FME Contract Payments
CROWN COMPUTING LIMITED	30/09/2022	£3,630.00	Consultancy
CROWN COMPUTING LIMITED	28/10/2022	£9,845.00	Consultancy
CROWN COMPUTING LIMITED	30/11/2022	£4,475.00	Consultancy
CROWN PET FOODS LIMITED	23/11/2022	£1,711.10	Police Dogs - Food
DAC BEACHCROFT LLP	29/09/2022	£8,550.00	Legal Costs
DAVE MARSHALL CONSULTANCY LIMITED	03/12/2022	£6,500.00	External Training Course
DELL COMPUTER CORPORATION LIMITED	25/10/2022	£13,339.32	Hardware
DELL COMPUTER CORPORATION LIMITED	27/10/2022	£354,383.52	Hardware
DELL COMPUTER CORPORATION LIMITED	04/11/2022	£8,640.00	Hardware
DELL COMPUTER CORPORATION LIMITED	09/11/2022	£125,224.04	Hardware
DELL COMPUTER CORPORATION LIMITED	12/11/2022	£50,700.00	Hardware - purchase
DELL COMPUTER CORPORATION LIMITED	23/11/2022	£819.00	Hardware - purchase
DERBY UNITEX LIMITED	15/11/2022	£8,062.50	Clothing and Uniforms
DERBY UNITEX LIMITED	28/11/2022	£13,293.36	Clothing and Uniforms
DHL INTERNATIONAL (UK) LIMITED	17/11/2022	£560.36	Clothing and Uniforms
DHL SUPPLY CHAIN LIMITED	30/11/2022	£2,484.50	Clothing and Uniforms
FMA	30/11/2022	£16,500.00	FMA Services
DR HO CONSULTANCY LIMITED	20/11/2020	£2,376.00	Documentary Evidence
DR HO CONSULTANCY LIMITED	25/03/2021	£1,188.00	Documentary Evidence
DRONE TRAINING LIMITED (THE AERIAL ACADEMY)	01/11/2022	£1,200.00	Registration Fees
DX NETWORK SERVICES LIMITED	03/11/2022	£567.75	Postage Costs
E RAND & SONS LIMITED	30/11/2022	£1,170.00	Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	10/06/2022	£951.20	Building Works
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	30/06/2022	£6,160.00	Servicing
ECCO SAFETY GROUP UK LIMITED	01/12/2022	£807.24	Vehicles - Road

EDMUNDSON ELECTRICAL LIMITED	24/10/2022	£1,790.00	Data - Project Management
EE LIMITED	03/12/2022	£1,642.30	Mobile Phone Call Charges
ELIZABETH TRAINING LIMITED	04/11/2022	£1,955.70	Training Materials and Study Costs
EMKA UK LIMITED	30/11/2022	£866.33	Hardware
ENTERPRISE RENT-A-CAR	07/11/2022	£500.08	Hire of Vehicles
ENTERPRISE RENT-A-CAR	14/11/2022	£827.96	Hire of Vehicles
ENTERPRISE RENT-A-CAR	21/11/2022	£505.96	Hire of Vehicles
ESPO	07/11/2022	£735.00	Building Works
ESPO	11/11/2022	£796.00	Building Works
ESRI (UK) LIMITED	30/11/2022	£6,000.00	Consultancy
EVAC CHAIR INTERNATIONAL LIMITED	14/11/2022	£695.00	Capital Budget Balance
FAT MEDIA LIMITED (TRADING AS READING ROOM)	30/11/2022	£5,303.00	Other IT Costs
FIRETEXT	18/11/2022	£1,000.00	Software Licences
FIRST EASTERN COUNTIES BUSES LIMITED	08/11/2022	£940.00	Detained Persons Costs
FORBES GROUP LIMITED	16/11/2022	£1,004.44	Corporate Hospitality
FORD AND SLATER	30/11/2022	£1,508.06	Vehicle Repairs
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	22/11/2022	£598.30	Vehicles - Spares
FOSTERING FORENSICS LIMITED	14/10/2022	£3,500.00	Training Materials and Study Costs
FWS EUROPE	11/11/2022	£581.72	Building Works
GILES BROTHERS GARAGE	08/11/2022	£735.00	MOT Test
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	01/11/2022	£2,072.00	External Training Course
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	07/11/2022	£1,230.00	External Training Course
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	10/11/2022	£1,036.00	External Training Course
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	24/11/2022	£3,356.50	External Training Course
GLOBAL KNOWLEDGE NETWORK TRAINING LIMITED	25/11/2022	£928.00	External Training Course
GOGGLEBOXES LIMITED	05/12/2022	£1,172.16	Firearm equipment

GOODYEAR TYRES UK LIMITED	08/11/2022	£860.53	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	18/11/2022	£1,296.56	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	22/11/2022	£506.62	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	25/11/2022	£973.59	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	02/12/2022	£681.08	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	16/09/2022	£21,627.22	Building Works
GRESHAM OFFICE FURNITURE LIMITED	27/09/2022	£9,706.54	PFI Furniture & Equipment Purchases
GRESHAM OFFICE FURNITURE LIMITED	03/10/2022	£44,709.80	Building Works
GRESHAM OFFICE FURNITURE LIMITED	11/11/2022	£7,490.00	Building
GRESHAM OFFICE FURNITURE LIMITED	22/11/2022	£4,361.40	Building Works
HARROW GREEN LIMITED	08/11/2022	£26,898.41	Building Works
HARROW GREEN LIMITED	16/11/2022	£2,199.01	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	16/11/2022	£8,525.81	Building Works
HARROW GREEN LIMITED	29/11/2022	£984.26	Removal Costs
HAYMARKET MEDIA GROUP	25/11/2022	£2,365.13	Conference and Seminar Fees
HCL TECHNOLOGIES UK LIMITED	30/10/2022	£11,564.00	Hardware
HCL TECHNOLOGIES UK LIMITED	31/10/2022	£8,526.00	Hardware
HCL TECHNOLOGIES UK LIMITED	07/11/2022	£39,417.00	Hardware
HEALTH AND CASE MANAGEMENT LIMITED	22/11/2022	£1,050.00	Vehicle Insurance
HEALTHWORK GROUP LIMITED	04/11/2022	£540.00	SMP Doctors Fees
HEALTHWORK GROUP LIMITED	14/11/2022	£1,312.50	SMP Doctors Fees
HEALTHWORK GROUP LIMITED	21/11/2022	£4,245.00	SMP Doctors Fees
HEALTHWORK GROUP LIMITED	28/11/2022	£1,312.50	SMP Doctors Fees
HIGGS NEWTON KENYON SOLICITORS	08/12/2022	£8,250.00	Public Liability
HOLDEN HONDA	10/11/2022	£1,266.80	Vehicles - Spares
IDEAS DESIGN CONSULTANTS LTD	20/12/2022	£566.00	Vehicles - Road

INCHCAPE NORWICH	03/11/2022	£1,793.49	Vehicles - Spares
INCHCAPE NORWICH	08/11/2022	£889.92	Vehicles - Spares
INCHCAPE NORWICH	21/11/2022	£831.63	Vehicles - Spares
INCHCAPE NORWICH	30/11/2022	£935.61	Vehicles - Spares
INGLETON WOOD LIMITED	30/11/2022	£1,935.00	Consultant Fees
INNOVATE HEALTHCARE MANAGEMENT GROUP LIMITED	04/11/2022	£3,150.00	Physiotherapy
INSPIRED ENERGY SOLUTIONS LIMITED	30/11/2022	£1,245.83	Energy Costs
INTEGRATED WATER SERVICES LIMITED	30/11/2022	£2,632.42	Building Works
JARROLD AND SONS LIMITED	01/12/2022	£3,650.00	Rent
JCH CONSULTING LIMITED	08/11/2022	£1,500.00	Pathologists Fees
JOHN KEMP SERVICE LIMITED	18/11/2022	£1,237.64	Vehicle Repairs
JUMA COMMUNICATIONS LIMITED	17/11/2022	£1,321.50	Radio / Airwave - Equipment
JUSTICE SUPPORT SERVICES (NFK AND SFK) LIMITED	01/12/2022	£849,156.82	PFI Payment
KEELA INTERNATIONAL LIMITED	02/11/2022	£994.85	Clothing and Uniforms
KEELA INTERNATIONAL LIMITED	21/11/2022	£1,502.20	Clothing and Uniforms
LISTERS KINGS LYNN	24/10/2022	£2,640.97	Vehicle Repairs
LYCAMOBILE UK LIMITED	08/11/2022	£570.00	Telecom Forensics
M D THOMPSON ELECTRICAL WHOLESALER	29/11/2022	£800.10	Hardware
MANUTAN FORMERLY KEY INDUSTRIAL EQUIPMENT LIMITED	25/11/2022	£848.00	Furniture, Fixtures and Fittings
MAURICE CROUCH (GROWERS) LIMITED	01/11/2022	£2,128.00	Rent
MC PRODUCTS UK LIMITED	17/11/2022	£1,117.60	Clothing and Uniforms
METRO ROD LIMITED	02/11/2022	£3,120.00	Building Works
METRO ROD LIMITED	08/11/2022	£4,108.96	Maintenance
METRO ROD LIMITED	02/12/2022	£2,125.00	Maintenance
MEWA LLP	16/11/2022	£2,500.00	Documentary Evidence
MLL TELECOM LIMITED	13/09/2022	£11,797.50	Network Connectivity

MLL TELECOM LIMITED	10/11/2022	£614.81	Network Connectivity
MLL TELECOM LIMITED	22/11/2022	£1,500.00	Radio and Communications
MLL TELECOM LIMITED	29/11/2022	£5,131.78	Radio and Communications
MOTOR BITZ	22/11/2022	£630.00	MOT Test
MOUNTAIN HEALTHCARE LIMITED	01/12/2022	£31,636.07	SARC Doctors
NATHAN GREEN WINDOW FILMS AND TINTING	12/11/2022	£885.00	Security Costs
NATIONAL CRIME AGENCY	28/11/2022	£824.00	Training Materials and Study Costs
NFU MUTUAL	14/12/2022	£696.63	Vehicle Insurance
NIGHTSEARCHER LIMITED	11/10/2022	£4,746.00	Vehicles - Spares
NLA MEDIA ACCESS LIMITED	18/11/2022	£602.00	Licence Fees
NORFOLK COUNTY COUNCIL	02/11/2022	£173,070.13	Grants and External Contributions
NORFOLK COUNTY COUNCIL	09/11/2022	£10,300.00	Partnerships
NORFOLK COUNTY COUNCIL	24/11/2022	£4,458.82	Storage
NORFOLK COUNTY COUNCIL	29/11/2022	£143,906.41	Grants to Voluntary Bodies
NORTHUMBRIAN WATER GROUP BUSINESS (NWG / WAVE)	11/12/2022	£2,178.89	Utilities
NORTHUMBRIAN WATER LIMITED	23/11/2022	£4,426.57	Rent
NORWICH CITY COUNCIL	11/10/2022	£649.00	Business Rates
NORWICH CITY COUNCIL	15/11/2022	£1,896.20	Business Rates
NPOWER LIMITED	28/11/2022	£227,550.72	Utilities
NPS PROPERTY CONSULTANTS LIMITED	29/11/2022	£507.50	Consultant Fees
PANKS AUTO ELECTRICAL LIMITED	15/11/2022	£664.80	Vehicles - Spares
PELAGOSBAY LIMITED	01/11/2022	£933.35	Clothing and Uniforms
PETER JONES (ILG) LIMITED	01/12/2022	£758.60	Clothing and Uniforms
PHOENIX SOFTWARE LIMITED	17/11/2022	£13,523.14	Software - purchase
PITNEY BOWES SOFTWARE EUROPE LIMITED	18/11/2022	£17,574.72	Postage Costs
POINT SOUTH LIMITED	24/11/2022	£2,346.00	Clothing and Uniforms



POLCOMM TRAINING AND DEVELOPMENT (PCTD) LIMITED	09/11/2022	£1,875.00	External Training Course
PPL PRS LIMITED	19/10/2022	£12,875.07	Music PPL PRS Licences
PREMIER PARTNERSHIP	02/12/2022	£2,376.00	External Training Course
PRICE WESTERN LEATHER CO LIMITED	07/11/2022	£512.00	Clothing and Uniforms
PRICE WESTERN LEATHER CO LIMITED	10/11/2022	£933.00	Clothing and Uniforms
PRIMETAKE LIMITED	28/11/2022	£1,102.39	Building Works
PROBRAND LIMITED	02/11/2022	£1,283.12	Hardware - purchase
PROBRAND LIMITED	07/11/2022	£928.56	Hardware
PROBRAND LIMITED	22/11/2022	£1,449.20	Telephony Equipment
PROBRAND LIMITED	01/12/2022	£910.00	Hardware - purchase
QA LIMITED	14/11/2022	£4,394.00	Data - Project Management
RANDSTAD SOLUTIONS LIMITED	28/10/2022	£15,891.05	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	04/11/2022	£13,147.51	Agency / Temp Staff
RAPIDE COMMUNICATIONS LIMITED T/A RANT AND RAVE	28/11/2022	£1,258.33	Mobile Phone Call Charges
READS PROPERTY DEVELOPMENTS LIMITED	04/11/2022	£1,500.00	External Training Course
REDACTIVE MEDIA SALES LIMITED	24/11/2022	£695.00	External Advertising
RIFLECRAFT LIMITED	29/11/2022	£5,488.35	Firearm equipment
ROBINSONS AUTOSERV	21/10/2022	£841.16	Vehicle Repairs
ROYAL MAIL	08/11/2022	£1,407.99	Postage Costs
ROYAL MAIL	25/11/2022	£648.49	Postage Costs
RSG ENGINEERING LIMITED	19/04/2022	£504.69	Vehicles - Road
RSG ENGINEERING LIMITED	11/08/2022	£935.70	Vehicles - Road
RSG ENGINEERING LIMITED	16/08/2022	£3,651.44	Vehicles - Road
RSG ENGINEERING LIMITED	20/10/2022	£950.20	Vehicles - Road
RSG ENGINEERING LIMITED	23/11/2022	£950.20	Vehicles - Road
RUNMYCAR LIMITED	02/11/2022	£3,689.99	Vehicle Insurance

RUNMYCAR LIMITED	08/11/2022	£3,025.35	Vehicle Insurance
RUNMYCAR LIMITED	16/11/2022	£2,108.81	Vehicle Insurance
RUNMYCAR LIMITED	22/11/2022	£3,972.40	Vehicle Insurance
RUNMYCAR LIMITED	25/11/2022	£6,349.70	Vehicle Insurance
RUNMYCAR LIMITED	29/11/2022	£21,087.88	Vehicle Insurance
SAFARILAND UK	14/11/2022	£6,336.27	Clothing and Uniforms
SAFARILAND UK	17/11/2022	£4,912.45	Clothing and Uniforms
SANCUS OPERATIONS LIMITED	17/11/2022	£1,155.00	External Training Course
SANJAY CHAMPANARIA T-AS S C CONSULTANCY	23/11/2022	£570.00	External Training Course
SBFM LIMITED	31/07/2022	£9,732.50	Cleaning Contract
SBFM LIMITED	31/08/2022	£7,892.50	Cleaning Contract
SBFM LIMITED	30/09/2022	£6,262.50	Cleaning Contract
SBFM LIMITED	31/10/2022	£5,647.50	Cleaning Contract
SBFM LIMITED	30/11/2022	£62,047.86	Cleaning Contract
SBI TACPRO LIMITED	25/11/2022	£5,727.10	Clothing and Uniforms
SEED BROTHERS (EAST ANGLIA) LIMITED	03/10/2022	£793.66	Vehicle Cleaning
SEED BROTHERS (EAST ANGLIA) LIMITED	18/11/2022	£528.90	Vehicles - Spares
SEPURA LIMITED	02/11/2022	£1,198.40	Radio / Airwave - Equipment
SEPURA LIMITED	21/11/2022	£27,658.00	Radio / Airwave - Equipment
SIGHT AND SOUND TECHNOLOGY LIMITED	17/11/2022	£620.00	Software - purchase
SIMPSON ASSOCIATES INFORMATION SERVICES LIMITED	30/11/2022	£35,500.00	Consultants Fees
SNAP-ON UK HOLDINGS	10/11/2022	£759.67	Vehicle Repairs
SOPRA STERIA LIMITED	22/11/2022	£1,888.50	Software Licences
SPECIALIST SECURITY TRAINING	19/11/2022	£570.00	External Training Course
SQUARE SYSTEMS LIMITED	01/12/2022	£960.00	Surveys and Related Costs
SSE METERING LIMITED	02/11/2022	£4,298.13	Electricity

SSE METERING LIMITED	02/12/2022	£4,445.45	Electricity
STANNAH LIFT SERVICES LIMITED	31/10/2022	£550.00	Servicing
START TRAFFIC LIMITED	16/11/2022	£791.65	Vehicles - Spares
TACTREE	09/11/2022	£1,393.45	Clothing and Uniforms
TEQEX LIMITED	18/11/2022	£2,717.50	Hardware - purchase
THE ASSOCIATION OF SAFEGUARDING PARTNERS (TASP)	15/06/2022	£750.00	Books and Publications
THE AUTOMOBILE ASSOCIATION	09/11/2022	£12,790.84	Vehicle Recovery Costs
THE INTERMEDIARY GROUP LIMITED	06/10/2022	£570.56	Intermediary Charges
THURLOW NUNN	17/10/2022	£1,345.99	Vehicle Repairs
TIAA LIMITED	01/12/2022	£9,003.60	Internal Audit Fee
TOTAL ENERGIES GP	09/12/2022	£39,863.49	Utilities
TOTAL MERCHANDISE LIMITED	28/11/2022	£2,498.51	Marketing
TRANAM LIMITED	28/11/2022	£839.97	Clothing and Uniforms
TRUTHLYTRUE	17/11/2022	£1,320.00	Victim's Expenses
UFFORD PARK LIMITED	14/07/2022	£2,744.17	Hotel Accommodation
UFFORD PARK LIMITED	15/09/2022	£6,847.50	Hotel Accommodation
UFFORD PARK LIMITED	30/10/2022	£2,605.00	Hotel Accommodation
UNIVERSITY OF EAST ANGLIA	05/10/2022	£2,000.00	University Fees
VODAFONE LIMITED	08/11/2022	£63,911.29	Hardware
VOHKUS LIMITED	11/11/2022	£568.64	Hardware - purchase
VOHKUS LIMITED	22/11/2022	£666.50	Hardware - purchase
VOLKSWAGEN GROUP UK LIMITED	30/11/2022	£554.99	Vehicles - Spares
VR FORENSICS	16/11/2022	£805.00	Professional Fees
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	08/11/2022	£1,557.61	Forensic Analysis
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	28/11/2022	£2,004.05	SOC Consumables
WEIGHTMANS LLP	23/11/2022	£1,462.50	Public Liability

WIRELESS INFRASTRUCTURE GROUP LIMITED	02/11/2022	£6,750.00	Rent
WYMONDHAM LIMITED	02/12/2022	£11,393.91	Service Charge
WYMONDHAM LIMITED	14/12/2022	£450,068.21	PFI Payment
XPS ADMINISTRATION LIMITED	21/11/2022	£32,589.00	Consortium service - Pensions
ZEST RECYCLE LIMITED	31/10/2022	£12,972.93	Waste Collection