

Norfolk Constabulary Spend over £500 March 2024

| Supplier Name                | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description            |
|------------------------------|--------------------------|---------------------------|-----------------------------------|
| 5 Essex Chambers             | 19/05/2023               | £600.00                   | Counsel Fees                      |
| 5 Essex Chambers             | 04/03/2024               | £904.00                   | Counsel Fees                      |
| 5 Essex Chambers             | 08/03/2024               | £2,500.00                 | Counsel Fees                      |
| 5 Essex Chambers             | 12/03/2024               | £787.50                   | Counsel Fees                      |
| Accident Credit Group        | 25/03/2024               | £1,832.14                 | Vehicle Insurance                 |
| Acota Limited                | 09/02/2024               | £2,864.60                 | SOC Consumables                   |
| Acs Technology Group Limited | 26/02/2024               | £548.27                   | Stationery and Office Consumables |
| Agiito Limited               | 06/02/2024               | £3,500.41                 | Hotel Accommodation               |
| Agiito Limited               | 12/02/2024               | £3,902.23                 | Hotel Accommodation               |
| Agiito Limited               | 20/02/2024               | £3,542.03                 | Hotel Accommodation               |
| Agiito Limited               | 23/02/2024               | £12,095.37                | Public Transport                  |
| Agiito Limited               | 27/02/2024               | £3,765.72                 | Hotel Accommodation               |
| Agiito Limited               | 01/03/2024               | £6,221.30                 | Public Transport                  |
| Allegro Creative Agency      | 06/03/2024               | £2,322.50                 | Promotional material              |
| Allstar Business Solutions   | 29/02/2024               | £49,477.18                | Vehicle Fuel                      |
| Allstar Business Solutions   | 15/03/2024               | £2,819.73                 | Vehicle Fuel                      |

| Supplier Name                               | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description              |
|---|--------------------------|---------------------------|-------------------------------------|
| Allwag Promotions Limited                   | 06/02/2024               | £1,462.50                 | Marketing                           |
| Altia Solutions Limited                     | 16/02/2024               | £3,698.00                 | Software Licences                   |
| Altia Solutions Limited                     | 28/02/2024               | £7,020.00                 | Software - Maintenance              |
| Amr Electrical Services Limited             | 23/02/2024               | £67,808.43                | Building Works                      |
| Amr Mechanical Services Limited             | 29/01/2024               | £21,625.78                | Building Works                      |
| Amr Mechanical Services Limited             | 12/02/2024               | £2,521.21                 | Maintenance                         |
| Amr Mechanical Services Limited             | 26/02/2024               | £9,566.19                 | Maintenance                         |
| Anglia Garage Equipment Limited             | 08/02/2024               | £1,861.00                 | PFI Furniture & Equipment Purchases |
| Anglia Ruskin University                    | 26/01/2024               | £23,689.58                | DHEP Training Costs                 |
| Anglia Ruskin University                    | 06/02/2024               | £23,689.58                | DHEP Training Costs                 |
| Anglian Water Business                      | 11/02/2024               | £7,136.73                 | Utilities                           |
| Anglo Scottish Equipment (Southern) Limited | 29/02/2024               | £704.30                   | Rent                                |
| Aristi Limited                              | 14/02/2024               | £4,436.25                 | Stationery and Office Consumables   |
| Av Niche Recording Systems Limited          | 29/02/2024               | £13,780.00                | Hardware                            |
| AVR GROUP LIMITED T/A ALERTCOM              | 01/03/2024               | £2,066.50                 | Stationery and Office Consumables   |
| Badger Software Limited                     | 20/02/2024               | £15,237.00                | Software - Maintenance              |
| Ballicom Limited                            | 12/02/2024               | £1,662.00                 | Hardware                            |
| Ballyclare                                  | 12/02/2024               | £670.00                   | Clothing and Uniforms               |
| Barrack Street Developments Limited         | 14/02/2024               | £1,271.25                 | Rent                                |

| Supplier Name                        | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description                    |
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| Bike Stop Limited                    | 08/02/2024               | £1,543.32                 | Clothing and Uniforms                     |
| Birkett's Llp                        | 29/02/2024               | £2,766.00                 | Estates Legal Costs                       |
| Breckland Lodge                      | 15/03/2024               | £1,866.67                 | Specialist Operational Training Equipment |
| British Telecommunications Plc       | 08/10/2023               | £10,191.57                | Fixed Telephone Line Rental               |
| British Telecommunications Plc       | 08/01/2024               | £10,463.44                | Fixed Telephone Line Rental               |
| British Telecommunications Plc       | 15/02/2024               | £2,558.51                 | Intruder Alarms                           |
| British Telecommunications Plc       | 26/02/2024               | £2,160.00                 | Subscriber Telephone Details              |
| Broadland District Council           | 01/03/2024               | £8,729.51                 | Rent                                      |
| Business Image Limited               | 28/02/2024               | £2,312.00                 | Clothing and Uniforms                     |
| CBRE Managed Services Limited        | 26/01/2024               | £1,485.00                 | Maintenance                               |
| CBRE Managed Services Limited        | 08/02/2024               | £27,822.49                | Grounds & Caretaking Contract             |
| CBRE Managed Services Limited        | 28/02/2024               | £9,227.98                 | Maintenance                               |
| Chaplin Farrant Limited              | 29/02/2024               | £5,920.00                 | Building Works                            |
| Chorus Intelligence Limited          | 27/02/2024               | £78,300.00                | Software Licences                         |
| Civica UK Limited                    | 27/02/2024               | £844.00                   | Hardware - purchase                       |
| College Of Policing                  | 06/02/2024               | £18,768.00                | Assessment Centres                        |
| Contact Electrical (Norwich) Limited | 18/01/2024               | £76,066.00                | Building Works                            |
| Cooks Blinds And Shutters Limited    | 13/02/2024               | £1,800.00                 | Maintenance                               |
| Crg Medical Services Limited         | 01/02/2024               | £97,370.50                | FME Contract Payments                     |
| Crown Computing Limited              | 31/01/2024               | £1,342.50                 | Data - Consultancy - Implementation       |
| Defend Solutions Limited             | 13/02/2024               | £1,215.00                 | Police Vehicle Sundry Equipment           |

| Supplier Name                               | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description              |
|---|--------------------------|---------------------------|-------------------------------------|
| Dell Computer Corporation Limited           | 13/02/2024               | £32,729.00                | Capital Budget Balance              |
| Dell Computer Corporation Limited           | 21/02/2024               | £11,963.00                | Hardware                            |
| Dell Computer Corporation Limited           | 26/02/2024               | £5,709.18                 | Hardware                            |
| Derby Unitex Limited                        | 14/02/2024               | £4,219.08                 | Clothing and Uniforms               |
| Derby Unitex Limited                        | 27/02/2024               | £9,739.18                 | Clothing and Uniforms               |
| Digital Devices Limited                     | 13/02/2024               | £971.20                   | Hardware - purchase                 |
| Digital Devices Limited                     | 21/02/2024               | £9,043.60                 | Hardware                            |
| Fma   | 29/02/2024               | £15,750.00                | FMA Services                        |
| Drum Legal Client Account                   | 06/03/2024               | £3,000.00                 | Public Liability                    |
| Drone Training Limited (The Aerial Academy) | 01/02/2024               | £2,625.00                 | External Training Course            |
| Drone Training Limited (The Aerial Academy) | 01/03/2024               | £2,250.00                 | External Training Course            |
| E Rand & Sons Limited                       | 29/02/2024               | £1,305.00                 | Maintenance                         |
| Edgar Brothers                              | 14/02/2024               | £601.30                   | Clothing and Uniforms               |
| Enterprise Rent-A-Car                       | 19/02/2024               | £1,216.88                 | Long Term Hire of Vehicles          |
| Enterprise Rent-A-Car                       | 29/02/2024               | £672.96                   | Long Term Hire of Vehicles          |
| Espo  | 09/02/2024               | £1,592.00                 | PFI Furniture & Equipment Purchases |
| Eurofins Forensic Services                  | 19/09/2023               | £1,440.00                 | Stationery and Office Consumables   |
| Fd Law Limited                              | 27/03/2024               | £5,000.00                 | Witness Expenses                    |

| Supplier Name                             | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description               |
|---|--------------------------|---------------------------|--------------------------------------|
| First4injuryclaims                        | 08/03/2024               | £7,648.36                 | Vehicle Insurance                    |
| Flexera Software Limited                  | 08/02/2024               | £5,425.00                 | Software - purchase                  |
| Fmg Repair Services Limited               | 13/02/2024               | £3,000.31                 | Vehicle Insurance                    |
| Fmg Repair Services Limited               | 28/02/2024               | £2,057.10                 | Vehicle Insurance                    |
| Ford Motor Company Limited T/A Parts Plus | 15/02/2024               | £576.37                   | Vehicles - Spares                    |
| Forensic Analytics Limited                | 20/02/2024               | £19,550.56                | Training Materials and Study Costs   |
| Forensic Analytics Limited                | 29/02/2024               | £115,500.00               | Software Licences                    |
| Forensic Pathology Services               | 16/02/2024               | £2,968.70                 | Pathologists Fees                    |
| Fosters Norwich                           | 22/03/2024               | £5,061.00                 | Vehicle Insurance                    |
| Fuchs Lubricants (UK) Plc                 | 22/02/2024               | £1,113.15                 | Lubricants (Oil and Grease)          |
| Geoff Smith Associates Limited            | 15/02/2024               | £1,230.00                 | Consultants Fees                     |
| Global Knowledge Network Training Limited | 21/02/2024               | £1,196.00                 | External Training Course             |
| Goodyear Tyres UK Limited                 | 09/02/2024               | £1,135.64                 | Vehicles - Tyres and Tubes           |
| Goodyear Tyres UK Limited                 | 13/02/2024               | £1,178.36                 | Vehicles - Tyres and Tubes           |
| Goodyear Tyres UK Limited                 | 16/02/2024               | £1,053.91                 | Vehicles - Tyres and Tubes           |
| Great Yarmouth Borough Council            | 09/03/2023               | £7,984.00                 | Business Rates                       |
| Group 1 Volkswagen                        | 31/01/2024               | £1,252.50                 | Vehicle Repairs                      |
| H&G Technical Solutions Scotland Limited  | 26/02/2024               | £17,726.00                | ICT Tools, Equipment and Consumables |
| Hcl Technologies UK Limited               | 12/02/2024               | £5,000.00                 | Hardware                             |

| Supplier Name                                   | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description             |
|---|--------------------------|---------------------------|------------------------------------|
| HCL Technologies UK Limited                     | 19/02/2024               | £8,750.00                 | Software - Maintenance             |
| Higgs Newton Kenyon Solicitors                  | 18/03/2024               | £5,450.00                 | Public Liability                   |
| Holden Motors Limited                           | 06/02/2024               | £675.12                   | Vehicles - Spares                  |
| Holden Motors Limited                           | 23/02/2024               | £14,940.50                | Vehicle Insurance                  |
| Ideagen   | 22/02/2024               | £7,514.37                 | Accreditation Fees                 |
| Imperative Training<br>(Defibshop.Co.Uk)        | 22/02/2024               | £631.00                   | Specialist Operational Equipment   |
| Inchcape Land Rover                             | 15/02/2024               | £716.56                   | Vehicles - Spares                  |
| Inchcape Land Rover                             | 01/03/2024               | £1,730.26                 | Vehicle Insurance                  |
| Inchcape Norwich                                | 21/02/2024               | £1,380.50                 | Vehicles - Spares                  |
| Innovate Healthcare Management<br>Group Limited | 09/02/2024               | £2,370.00                 | Physiotherapy                      |
| Inspired Energy Solutions Limited               | 16/02/2024               | £1,245.83                 | Other Energy Costs                 |
| Intaforensics Limited                           | 12/02/2024               | £6,000.00                 | Telecom Forensics                  |
| Integrated Water Services Limited               | 31/01/2024               | £2,079.84                 | Building Works                     |
| Intramark Group Limited                         | 15/02/2024               | £1,942.50                 | Clothing and Uniforms              |
| Jarrold (Property Holding<br>Company) Limited   | 14/02/2024               | £79,664.04                | Rent                               |
| Jarrold Training Limited                        | 07/03/2024               | £598.00                   | External Training Course           |
| Jarrold Training Limited                        | 20/03/2024               | £1,445.00                 | Training Materials and Study Costs |
| John Lewis Partnership                          | 22/02/2024               | £22,448.63                | Rent                               |
| Jsb Print Solutions                             | 14/02/2024               | £957.50                   | Stationery and Office Consumables  |

| Supplier Name                                  | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description              |
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| Juma Communications Limited                    | 05/02/2024               | £2,833.50                 | Radio / Airwave - Equipment         |
| Justice Support Services (Nfk And Sfk) Limited | 01/03/2024               | £1,368,621.96             | PFI Main Contract                   |
| Keela International Limited                    | 15/02/2024               | £807.54                   | Clothing and Uniforms               |
| Keela International Limited                    | 29/02/2024               | £1,032.92                 | Clothing and Uniforms               |
| Kennedys Law LLP                               | 08/03/2024               | £1,020.00                 | Vehicle Insurance                   |
| Kingsley Napley                                | 29/02/2024               | £6,426.00                 | Counsel Fees                        |
| Knowledge Train Limited                        | 27/02/2024               | £1,299.00                 | External Training Course            |
| Korn Ferry (UK) Limited                        | 25/02/2024               | £1,455.00                 | Professional Fees                   |
| Languageline Solutions                         | 29/02/2024               | £17,539.27                | Interpreters Fees                   |
| Laurelle Brown Training And Consultancy        | 21/02/2024               | £550.00                   | Training Materials and Study Costs  |
| Lavat Consulting Limited (Pstax)               | 20/02/2024               | £2,345.00                 | Professional Fees                   |
| Liverpool John Moores University               | 10/01/2024               | £1,900.00                 | University Fees                     |
| M & B Rivett                                   | 09/06/2022               | £3,500.00                 | Rent                                |
| M And M Flooring Specialists Limited           | 01/03/2024               | £1,806.00                 | Building Works                      |
| Marinus Analytics Llc                          | 26/03/2024               | £37,700.00                | Software Licences                   |
| Marsh Limited                                  | 21/03/2024               | £1,793.97                 | Property Related                    |
| Matrix Managed Marketplaces Limited            | 07/09/2023               | £9,730.58                 | Data - Consultancy - Implementation |
| Matrix Managed Marketplaces Limited            | 25/01/2024               | £11,884.17                | Consultants Fees                    |

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|---|--------------------------|---------------------------|----------------------------|
| Matrix Managed Marketplaces Limited                                       | 08/02/2024               | £6,560.00                 | Other Third-Party Payments |
| Matrix Managed Marketplaces Limited                                       | 15/02/2024               | £14,000.00                | Consultants Fees           |
| Mewa Llp  | 27/02/2024               | £5,000.00                 | Doctors Statements         |
| Mjs Projects (March) Limited  | 07/03/2024               | £410,214.14               | Building Works             |
| Mla Michael Lupton Associates   | 29/02/2024               | £2,018.00                 | Clothing and Uniforms      |
| Mll Telecom Limited   | 16/02/2024               | £3,673.27                 | Radio and Communications   |
| Mountain Healthcare Limited   | 01/03/2024               | £32,585.17                | SARC Doctors               |
| Mr Overalls   | 13/02/2024               | £837.30                   | Clothing and Uniforms      |
| Mr Overalls   | 16/02/2024               | £625.40                   | Clothing and Uniforms      |
| National Crime Agency   | 14/02/2024               | £725.00                   | Software Licences          |
| Nec Software Solutions UK Limited   | 19/02/2024               | £38,372.89                | Software - Maintenance     |
| Neurohealth Limited   | 27/02/2024               | £875.00                   | Other Legal Costs          |
| Nps Property Consultants Limited  | 30/01/2024               | £2,285.11                 | Consultant Estates Fees    |
| Ofcom   | 01/03/2024               | £1,774.66                 | Radio Licence Fees         |
| Optima Health   | 07/02/2024               | £500.00                   | SMP Doctors Fees           |
| Optima Health   | 29/02/2024               | £2,900.00                 | SMP Doctors Fees           |
| Paypoint Network Limited  | 04/03/2024               | £665.00                   | Telecom Forensics          |
| Peter Williams Limited, Autobody Services And Wymondham Recovery Services | 29/02/2024               | £1,324.05                 | MOT Test                   |



| Supplier Name                          | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description          |
|--|--------------------------|---------------------------|---------------------------------|
| Phoenix Software Limited               | 05/02/2024               | £8,953.60                 | Software - purchase             |
| Phoenix Software Limited               | 13/02/2024               | £21,508.42                | Software - Maintenance          |
| Phoenix Software Limited               | 27/02/2024               | £65,402.62                | Software - Maintenance          |
| Pitney Bowes Software Europe Limited   | 20/02/2024               | £21,999.53                | Postage Costs                   |
| Police Digital Service                 | 01/04/2024               | £60,000.00                | National Management Centre      |
| Police Federation Of England And Wales | 28/02/2024               | £2,285.17                 | Subscriptions                   |
| Proband Limited                        | 09/02/2024               | £750.16                   | Telephony Equipment             |
| Proband Limited                        | 28/02/2024               | £3,243.20                 | Hardware - purchase             |
| Progress Vehicle Management            | 15/03/2024               | £1,132.99                 | Vehicle Insurance               |
| Pro-Tect Safety Signs                  | 06/02/2024               | £3,568.00                 | Police Vehicle Sundry Equipment |
| Qa Limited                             | 12/01/2024               | £700.00                   | External Training Course        |
| Qa Limited                             | 27/02/2024               | £1,680.00                 | Software Licences               |
| Quadient UK Limited                    | 30/01/2024               | £750.25                   | Postage Costs                   |
| Quadient UK Limited                    | 05/03/2024               | £5,000.00                 | Postage Costs                   |
| R G Carter Cambridge Limited           | 13/02/2024               | £7,046.50                 | Maintenance                     |
| R G Carter Cambridge Limited           | 26/02/2024               | £11,383.43                | Maintenance                     |
| Randstad Solutions Limited             | 07/02/2024               | £15,277.04                | Agency / Temp Staff             |
| Randstad Solutions Limited             | 14/02/2024               | £16,151.65                | Agency / Temp Staff             |
| Randstad Solutions Limited             | 21/02/2024               | £12,791.14                | Agency / Temp Staff             |
| Randstad Solutions Limited             | 28/02/2024               | £13,474.77                | Agency / Temp Staff             |

| Supplier Name                                       | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description            |
|---|--------------------------|---------------------------|-----------------------------------|
| Recipero Limited (Call Credit Information Limited ) | 20/02/2024               | £55,056.06                | Software Licences                 |
| Road Safety Support Limited                         | 15/12/2023               | £4,200.00                 | External Training Course          |
| Road Safety Support Limited                         | 05/02/2024               | £28,750.00                | Subscriptions                     |
| Royal Mail  | 24/09/2023               | £683.34                   | Postage Costs                     |
| Royal Mail  | 09/02/2024               | £585.23                   | Postage Costs                     |
| Royal Mail  | 16/02/2024               | £612.66                   | Postage Costs                     |
| Royal Mail  | 23/02/2024               | £617.14                   | Postage Costs                     |
| Royal Mail  | 01/03/2024               | £530.76                   | Postage Costs                     |
| Rs Van Interiors                                    | 24/01/2024               | £4,025.00                 | Police Vehicle Sundry Equipment   |
| Sbfm Limited  | 29/02/2024               | £6,589.50                 | Cleaning Contract                 |
| Scisco Investigative And Legal Training Limited     | 26/02/2024               | £14,500.00                | External Training Course          |
| Seed Brothers (East Anglia) Limited                 | 26/02/2024               | £716.20                   | Vehicle Cleaning                  |
| Sepura Limited                                      | 29/02/2024               | £30,513.90                | Hardware                          |
| Serjeant's Inn Chambers                             | 05/02/2024               | £5,250.00                 | Legal Costs                       |
| Serjeant's Inn Chambers                             | 12/02/2024               | £4,246.80                 | Counsel Fees                      |
| Serjeant's Inn Chambers                             | 07/03/2024               | £3,907.98                 | Counsel Fees                      |
| Serjeant's Inn Chambers                             | 11/03/2024               | £1,928.99                 | Counsel Fees                      |
| Simpson Associates Information Services Limited     | 23/02/2024               | £397,415.63               | Stationery and Office Consumables |

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| Simpson Associates Information Services Limited | 29/02/2024               | £30,625.00                | Systems Development                 |
| Smartsurvey Limited                             | 19/02/2024               | £2,916.00                 | Surveys and Related Costs           |
| Sms Connections Limited                         | 28/02/2024               | £5,176.15                 | Building Works                      |
| Softcat Limited                                 | 06/02/2024               | £4,468.32                 | Hardware                            |
| Softcat Limited                                 | 12/02/2024               | £70,802.05                | Software - Maintenance              |
| Softcat Limited                                 | 15/02/2024               | £65,035.85                | Data - Consultancy - Implementation |
| Softcat Limited                                 | 23/02/2024               | £30,967.24                | Hardware                            |
| Softcat Limited                                 | 29/02/2024               | £3,087.88                 | Hardware                            |
| Solon Security Limited                          | 29/02/2024               | £742.50                   | Clothing and Uniforms               |
| South Norfolk District Council                  | 05/03/2024               | £13,896.00                | Rent                                |
| Sprowston Manor Hotel Golf And Country Club     | 14/03/2024               | £1,256.25                 | Hire of Rooms/Premises              |
| Streamlined Forensic Reporting Limited          | 02/02/2024               | £3,737.50                 | SFR Medical Contract                |
| Studio Mix Limited                              | 05/02/2024               | £750.00                   | Publicity                           |
| Tailored Image Limited                          | 09/02/2024               | £650.25                   | Clothing and Uniforms               |
| Tch (UK) Limited                                | 28/02/2024               | £2,130.00                 | Clothing and Uniforms               |
| Technical Solutions Group Limited               | 13/02/2024               | £885.00                   | External Training Course            |
| Teqex Limited                                   | 20/02/2024               | £2,944.62                 | Hardware                            |
| The Automobile Association                      | 20/02/2024               | £1,726.00                 | Vehicle Recovery Costs              |
| The Mcl Group (Int) Limited T-A Mcl Medics      | 01/02/2024               | £7,542.50                 | Counselling and Supervision         |

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| The Windscreen Company                 | 09/02/2024               | £515.00                   | Vehicle Insurance                  |
| The Windscreen Company                 | 28/02/2024               | £1,070.00                 | Vehicle Insurance                  |
| Thurlow Nunn                           | 19/02/2024               | £813.11                   | Vehicles - Spares                  |
| Thurlow Nunn                           | 28/02/2024               | £1,141.09                 | Vehicles - Spares                  |
| Tiaa Limited                           | 01/03/2024               | £8,247.60                 | Internal Audit Fee                 |
| Total Energies Gp                      | 14/03/2024               | £55,148.96                | Utilities                          |
| Toye Kenning And Spencer Limited       | 19/02/2024               | £1,213.50                 | Clothing and Uniforms              |
| Turning Factor                         | 18/03/2024               | £4,375.00                 | Consultants Fees                   |
| Ucheck LIMITED                         | 22/03/2024               | £537.00                   | Professional Fees                  |
| UK Law Nationwide Limited              | 04/03/2024               | £3,500.00                 | Public Liability                   |
| UK Software Limited                    | 04/12/2023               | £8,750.00                 | Consultants Fees                   |
| Vestigo Consulting Limited             | 26/02/2024               | £2,000.00                 | Training Materials and Study Costs |
| Vodafone Limited                       | 27/02/2024               | £1,776.00                 | Network Connectivity               |
| Vohkus Limited                         | 29/02/2024               | £668.50                   | Hardware                           |
| Volkswagen Group UK Limited            | 31/01/2024               | £1,252.50                 | Vehicle Repairs                    |
| Vonwolf Kg Limited                     | 22/11/2023               | £758.33                   | Police Dogs - Equipment            |
| WA Products (UK) Limited T/A Scenesafe | 05/02/2024               | £1,068.50                 | Forensic Analysis                  |
| WA Products (UK) Limited T/A Scenesafe | 12/02/2024               | £3,871.52                 | Forensic Analysis                  |
| WA Products (UK) Limited T/A Scenesafe | 18/02/2024               | £2,543.02                 | SOC Consumables                    |

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| WA Products (UK) Limited T/A Scenesafe | 26/02/2024               | £849.05                   | Forensic Analysis                      |
| Wernick Hire Limited                   | 29/02/2024               | £5,848.89                 | Building Works                         |
| Workin Togs Limited                    | 01/03/2024               | £663.40                   | Clothing and Uniforms                  |
| Wpc Software Limited                   | 03/10/2023               | £31,191.00                | Consultants Fees                       |
| Wymondham Limited                      | 28/02/2024               | £8,156.26                 | PFI Accommodation Moves                |
| Wymondham Limited                      | 01/03/2024               | £11,318.36                | Other Indirectly Employed Non-Officers |
| Wymondham Limited                      | 14/03/2024               | £32,181.58                | PFI Accommodation Moves                |
| Wymondham Tyre Services Limited        | 27/02/2024               | £660.00                   | Vehicles - Tyres and Tubes             |
| Yaffy Protective Clothing              | 14/02/2024               | £720.00                   | Clothing and Uniforms                  |
| Yaffy Protective Clothing              | 29/02/2024               | £1,899.00                 | Clothing and Uniforms                  |
| Zest Recycle Limited                   | 30/11/2023               | £17,611.04                | Waste Contract                         |
| Zest Recycle Limited                   | 31/12/2023               | £9,246.86                 | Waste Contract                         |
| Zest Recycle Limited                   | 01/02/2024               | £9,187.14                 | Waste Contract                         |
| Zest Recycle Limited                   | 29/02/2024               | £6,768.99                 | Waste Contract                         |
| Zetron Limited                         | 08/02/2024               | £25,000.00                | Software - Maintenance                 |
| Zetron Limited                         | 26/02/2024               | £11,801.13                | Software - Maintenance                 |
| Zoho Corporation Limited               | 07/02/2024               | £4,969.00                 | Software - Maintenance                 |
|  |                          |                           |  |