

Norfolk Constabulary Expenses over £500 (April 2024)

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
3i Studio Limited	21/03/2024	£4,090.00	Software - Maintenance
5 Essex Chambers	03/04/2024	£4,560.00	Legal Costs
5 Essex Chambers	09/04/2024	£2,700.00	Public Liability
5 Essex Chambers	19/04/2024	£600.00	Public Liability
Aah Pharmaceuticals Limited	05/03/2024	£1,299.20	Hepatitis B
Abacusnext International Limited	03/01/2024	£592.25	Consultants Fees
Abbeygate Garages	01/02/2024	£1,213.36	Vehicle Repairs
Access Systems (UK) Limited	31/03/2024	£734.25	Software - Maintenance
Agiito Limited	06/03/2024	£6,134.50	Hotel Accommodation
Agiito Limited	12/03/2024	£2,421.85	Hotel Accommodation
Agiito Limited	20/03/2024	£11,270.21	Public Transport
Agiito Limited	27/03/2024	£6,677.27	Hotel Accommodation
Agiito Limited	03/04/2024	£6,977.74	Public Transport
Allegro Creative Agency	15/03/2024	£1,540.00	Web Infrastructure
Allstar Business Solutions	15/03/2024	£53,509.76	Vehicle Fuel
Allstar Business Solutions	31/03/2024	£59,562.62	Vehicle Fuel
Allstar Business Solutions	15/04/2024	£50,167.71	Vehicle Fuel

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Amr Electrical Services Limited	04/03/2024	£2,224.08	Maintenance
Amr Electrical Services Limited	11/03/2024	£6,510.28	Maintenance
Amr Electrical Services Limited	18/03/2024	£728.93	Maintenance
Amr Mechanical Services Limited	04/03/2024	£1,139.54	Maintenance
Amr Mechanical Services Limited	11/03/2024	£9,325.81	Maintenance
Amr Mechanical Services Limited	15/03/2024	£4,956.81	Maintenance
Amr Mechanical Services Limited	18/03/2024	£1,687.59	Maintenance
Amr Mechanical Services Limited	27/03/2024	£3,123.33	Maintenance
Anglia Ruskin University	07/03/2024	£27,400.00	DHEP Training Costs
Anglian Demolition And Asbestos Limited	27/03/2024	£950.00	Building Works
Anglian Water Business	11/03/2024	£7,281.65	Utilities
Anglo Scottish Equipment (Southern) Limited	31/03/2024	£752.85	Rent
Apex Signs And Engraving Limited	22/03/2024	£1,003.10	Building Works
Arco Limited	20/03/2024	£974.80	Specialist Operational Equipment
Arktis Limited	26/03/2024	£3,119.97	Clothing and Uniforms
Arnolds Keys Llp	01/04/2024	£12,512.97	Service Charge
Av Niche Recording Systems Limited	13/03/2024	£16,788.00	Hardware
Av Niche Recording Systems Limited	02/04/2024	£1,939.00	Building Works
AVR GROUP LIMITED T/A ALERTCOM	01/04/2024	£1,944.00	Stationery and Office Consumables

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Ballyclare	11/03/2024	£2,340.00	Clothing and Uniforms
Ballyclare	26/03/2024	£1,072.00	Clothing and Uniforms
Besa Publications Limited	19/02/2024	£2,700.00	Subscriptions
Best Evidence Technology Limited	20/03/2024	£14,280.00	Software - purchase
Bigfork Limited	04/03/2024	£ 1,742.00	Other Third-Party Payments
Bigfork Limited	22/03/2024	£2,340.00	Marketing
Bike Stop Limited	02/04/2024	£1,041.66	Clothing and Uniforms
Birketts Llp	08/02/2024	£756.00	Estates Legal Costs
Birketts Llp	08/03/2024	£1,087.50	Estates Legal Costs
Birketts Llp	18/03/2024	£9,194.50	Estates Legal Costs
Birketts Llp	25/03/2024	£1,501.00	Building Works
Britannia Safety & Training	26/03/2024	£520.00	External Training Course
British Telecommunications Plc	15/03/2024	£2,244.80	Intruder Alarms
British Telecommunications Plc	25/03/2024	£1,080.00	Subscriber Telephone Details
British Telecommunications Plc	08/04/2024	£6,921.00	Fixed Telephone Line Rental
Broadland Gate Estate Management Limited	01/04/2024	£3,755.92	Service Charge
Buffalo Systems Limited	09/01/2024	£3,260.40	Clothing and Uniforms
C Signs And Graphics Limited	07/03/2024	£2,640.00	Vehicles - Spares
Cablenet Trading Limited	15/03/2024	£1,024.20	Building Works
Caelus Drones Limited (Trading As Enterprise Uav)	22/03/2024	£3,875.00	Specialist Operational Equipment
CBRE Managed Services Limited	29/03/2024	£46,047.52	Grounds & Caretaking Contract (FM)

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Cdsm Interactive Solutions Limited (Thinqi)	19/03/2024	£80,000.00	Software Licences - Capital
Central High Rise Limited	31/03/2024	£7,504.00	Infrastructure Maintenance
Certas Energy	28/03/2024	£1,075.32	Heating Fuel Oil
Certas Energy	04/04/2024	£ 1,498.20	Heating Fuel Oil
Chorus Intelligence Limited	27/03/2024	£8,248.00	Drug Squad Equipment
Citysprint (UK) Limited	29/02/2024	£2,936.47	Courier Costs
Citysprint (UK) Limited	31/03/2024	£702.62	Courier Costs
Civica UK Limited	15/03/2024	£9,540.00	Hardware
Civica UK Limited	20/03/2024	£4,464.00	Non-IT Equipment
Civica UK Limited	26/03/2024	£5,813.50	Hardware
Civil Defence Supply Limited	28/03/2024	£6,246.00	Specialist Operational Training Equipment
Cj Austin And Sons	15/03/2024	£5,000.00	Rent
Cjs Event Solutions Limited (Cjs UK Management Limited)	21/03/2024	£19,791.87	Conference and Seminar Fees
Clad Safety Limited	06/03/2024	£1,188.00	Specialist Operational Equipment
Clad Safety Limited	27/03/2024	£641.25	Clothing and Uniforms
Cloudbreak Analysis Limited	12/03/2024	£18,850.00	Training Materials and Study Costs
Cloudbreak Analysis Limited	18/03/2024	£9,500.00	Training Materials and Study Costs
Clyde And Co	19/03/2024	£14,890.20	Legal Costs
College Of Policing	01/03/2024	£8,812.50	External Training Course
College Of Policing	04/03/2024	£1,823.96	Conference and Seminar Fees
College Of Policing	06/03/2024	£987.00	External Training Course

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
College Of Policing	13/03/2024	£8,187.50	External Training Course
College Of Policing	20/03/2024	£15,272.00	Assessment Centres
College Of Policing	25/03/2024	£630.89	Assessment Centres
Communicating Matters - Abels Limited	21/03/2024	£1,069.50	External Training Course
Communicating Matters - Abels Limited	27/03/2024	£1,069.50	External Training Course
Computer Recyclers UK Limited	27/03/2024	£1,750.00	Hardware
Constant Cooling Limited	29/02/2024	£2,085.00	Maintenance
Constant Cooling Limited	07/03/2024	£7,416.00	Maintenance
CoPaCC Limited	03/04/2024	£1,995.00	Subscriptions
Cposa	01/04/2024	£8,400.00	Subscriptions
Creditsafe UK	14/03/2024	£1,500.00	Software - Maintenance
Crimestoppers Trust	19/03/2024	£4,549.53	NPCC Contributions
Crown Computing Limited	28/03/2024	£895.00	Data - Consultancy - Implementation
D. Tec International Limited	07/03/2024	£995.00	Training Materials and Study Costs
Dac Beachcroft Llp	10/04/2024	£2,919.32	Vehicle Insurance
Data Track Technology Limited	26/03/2024	£5,554.50	Software - Maintenance
Defend Solutions Limited	20/03/2024	£1,215.00	Police Vehicle Sundry Equipment
Dell Computer Corporation Limited	09/03/2024	£9,189.92	Systems Development
Dell Computer Corporation Limited	20/03/2024	£1,715.10	Hardware
Derby Unitex Limited	28/03/2024	£657.50	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Derby Unitex Limited	02/04/2024	£657.50	Clothing and Uniforms
Dewva	02/04/2024	£1,920.00	Drug Squad Equipment
Digital Devices Limited	26/03/2024	£5,422.56	Hardware
Dpp Law Limited	03/04/2024	£8,750.00	Public Liability
East Fire Extinguisher And Alarms UK Limited	26/03/2024	£6,816.07	Maintenance
Ee Limited	03/02/2024	£1,642.98	Mobile Phone Contract Cost
Ee Limited	03/03/2024	£1,642.00	Mobile Phone Contract Cost
Encircle Solutions Limited	26/03/2024	£1,789.99	Software - Maintenance
Enigma Estates Limited	25/03/2024	£10,750.00	Rent
Enterprise Rent-A-Car	26/02/2024	£624.40	Hire of Vehicles
Enterprise Rent-A-Car	29/02/2024	£818.92	Hire of Vehicles
Enterprise Rent-A-Car	18/03/2024	£1,781.31	Hire of Vehicles
Enterprise Rent-A-Car	25/03/2024	£624.40	Hire of Vehicles
Enterprise Rent-A-Car	28/03/2024	£1,594.76	Hire of Vehicles
Enterprise Rent-A-Car	15/04/2024	£13,324.22	Vehicle Insurance
Epicor Software (UK) Limited	31/03/2024	£5,818.00	Software - Maintenance
Experian Limited	26/03/2024	£9,341.10	Software - Maintenance
Fisher Scientific UK	11/03/2024	£2,517.90	PFI Payment
Flinch Design	15/03/2024	£1,600.00	Marketing
Flinch Design	22/03/2024	£665.00	Other Third-Party Payments
Fma	28/03/2024	£15,000.00	FMA Services
Fmg Repair Services Limited	11/03/2024	£7,453.11	Vehicle Insurance

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Fmg Repair Services Limited	20/03/2024	£12,177.28	Vehicle Insurance
Fmg Repair Services Limited	25/03/2024	£7,224.50	Vehicle Insurance
Ford Motor Company Limited T/A Parts Plus	12/03/2024	£537.00	Vehicles - Spares
Ford Motor Company Limited T/A Parts Plus	22/03/2024	£760.00	Vehicles - Spares
Ford Motor Company Limited T/A Parts Plus	02/04/2024	£537.00	Vehicles - Spares
Forensic Pathology Services	08/03/2024	£5,937.40	Pathologists Fees
Forensic Pathology Services	22/03/2024	£2,968.70	Pathologists Fees
Foster And Freeman Limited	08/03/2024	£632.90	Specialist Operational Equipment
Fuchs Lubricants (UK) Plc	22/03/2024	£580.15	Vehicles - Spares
G. Elleray Consultancy	14/03/2024	£ 3,750.00	External Training Course
Goodyear Tyres UK Limited	05/03/2024	£877.68	Vehicles - Tyres and Tubes
Goodyear Tyres UK Limited	15/03/2024	£1,094.58	Vehicles - Tyres and Tubes
Goodyear Tyres UK Limited	21/03/2024	£1,431.48	Vehicles - Tyres and Tubes
Goodyear Tyres UK Limited	26/03/2024	£1,299.24	Vehicles - Tyres and Tubes
Gov Legal Client	05/04/2024	£1,000.00	Public Liability
Gresham Office Furniture Limited	26/03/2024	£696.00	Furniture, Fixtures and Fittings
H&G Technical Solutions Scotland Limited	06/03/2024	£1,600.00	Systems Development
Harrow Green Limited	08/03/2024	£1,975.05	Furniture, Fixtures and Fittings
Harrow Green Limited	03/04/2024	£979.71	Building Works
Hcl Technologies UK Limited	26/03/2024	£13,717.40	Hardware

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Hcl Technologies UK Limited	31/03/2024	£3,500.00	Hardware
Hethel Engineering Centre	08/03/2024	£3,891.25	Hire of Rooms/Premises
Hethel Engineering Centre	19/03/2024	£903.10	Conference and Seminar Fees
Higgs Newton Kenyon Solicitors	26/04/2024	£3,250.00	Public Liability
Identilam (A Trading Unit Of Ccl Label Limited)	27/03/2024	£570.00	Photographic Materials
Idox Software Limited	08/03/2024	£21,895.03	Software - Maintenance
Innovate Healthcare Management Group Limited	06/03/2024	£3,020.00	Physiotherapy
Innovate Healthcare Management Group Limited	03/04/2024	£3,555.00	Physiotherapy
Insight Direct (UK) Limited	15/03/2024	£598.00	Hardware - purchase
Inspired Energy Solutions Limited	15/03/2024	£1,245.87	Other Energy Costs
Integrated Water Services Limited	29/03/2024	£4,330.14	Building Works
Intramark Group Limited	05/03/2024	£588.00	Clothing and Uniforms
Intramark Group Limited	19/03/2024	£1,624.30	Clothing and Uniforms
Ired LIMITED	12/03/2024	£13,847.40	Specialist Operational Equipment
Ired LIMITED	20/03/2024	£6,895.57	Specialist Operational Equipment
Irvings Law Solicitors	16/04/2024	£1,500.00	Public Liability
It Works (Scotland) Limited	29/03/2024	£3,600.00	Software - Maintenance
Jmp UK	21/03/2024	£600.00	Conference and Seminar Fees
John Lewis Partnership	07/03/2024	£6,250.00	Rent
Jsb Print Solutions	11/03/2024	£1,520.00	Stationery and Office Consumables

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Juma Communications Limited	13/03/2024	£768.50	Radio / Airwave - Equipment
Just Joe Catering (Supernote Limited)	21/03/2024	£1,318.00	Subsistence
Justice Support Services (Nfk And Sfk) Limited	01/04/2024	£915,437.09	PFI Payment
Kardex Systems (UK) Limited	28/03/2024	£1,927.00	Office Equipment
Keela International Limited	18/03/2024	£5,738.95	Clothing and Uniforms
Languageline Solutions	31/03/2024	£19,950.94	Interpreters Fees
Laser Energy	28/03/2024	£8,650.00	Fees - Other
Laurelle Brown Training And Consultancy	20/03/2024	£3,640.00	Training Materials and Study Costs
Marval Software Limited	25/03/2024	£5,536.55	Software - Maintenance
Matrix Managed Marketplaces Limited	07/03/2024	£2,870.00	Other Third-Party Payments
Matrix Managed Marketplaces Limited	14/03/2024	£28,350.79	Consultants Fees
Metro Rod Limited	04/03/2024	£670.00	Maintenance
Mewa Llp	08/04/2024	£900.00	Documentary Evidence
Mitie Care And Custody Limited	01/04/2024	£104,855.41	FME Contract Payments
Mjs Projects (March) Limited	09/04/2024	£698,010.64	Building Works
Mla Michael Lupton Associates	28/03/2024	£17,135.00	Clothing and Uniforms
Mll Telecom Limited	07/03/2024	£2,550.00	Network Connectivity
Mll Telecom Limited	13/03/2024	£820.00	Network Connectivity
Mll Telecom Limited	01/04/2024	£88,283.19	Network Connectivity

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Mr Overalls	19/03/2024	£887.45	Clothing and Uniforms
National Crime Agency	05/03/2024	£ 824.00	External Training Course
Ndi Technologies Limited	05/03/2024	£16,401.34	Software - Maintenance
NEC Software Solutions Uk Limited	01/04/2024	£51,675.00	Software - Maintenance
Neil Hudgell Solicitors	10/04/2024	£35,000.00	Public Liability
Neuropath Limited	24/03/2024	£ 3,350.00	Pathologists Fees
New Image Services Limited	09/04/2024	£ 1,745.00	Vehicle Insurance
Nhs Norfolk And Waveney Integrated Care Board	22/03/2024	£ 25,424.66	Professional Fees
Nightsearcher Limited	25/03/2024	£1,422.27	Police Vehicle Sundry Equipment
Norfolk And Suffolk Nhs Foundation Trust	12/03/2024	£38,959.40	Partnership Projects
Norfolk County Council	06/03/2024	£762.00	Estates Legal Costs
Norfolk County Council	12/03/2024	£13,872.69	Rent
Norfolk County Council	26/03/2024	£ 2,835.50	Estates Legal Costs
Norfolk County Council	16/04/2024	£6,867.21	Professional Fees
Norfolk County Council	22/04/2024	£154,039.57	Other Grants and External Contributions
Normanton Screenprint	26/03/2024	£2,999.90	Crime Prevention Equipment
Norwich Print Solutions	27/03/2024	£4,947.00	Specialist Operational Equipment
Npower Limited	16/03/2024	£214,735.99	Utilities
Npower Limited	04/04/2024	£1,163.23	Electricity
Npower Limited	16/04/2024	£107,443.66	Utilities

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Nps Property Consultants Limited	26/03/2024	£1,087.52	Consultant Estates Fees
Octagon House Chambers	04/03/2024	£ 1,500.00	Legal Costs
Ofcom	01/03/2024	£55,977.08	Radio Licence Fees
Old Square Tax Chambers	27/03/2024	£5,750.00	Counsel Fees
Oleeo Limited	15/01/2024	£15,360.00	Data - Consultancy - Implementation
Panks Auto Electrical Limited	12/03/2024	£530.40	Vehicles - Spares
Panks Auto Electrical Limited	02/04/2024	£658.92	Vehicles - Spares
Phoenix Software Limited	29/12/2023	£19,000.00	Data - Consultancy - Implementation
Phoenix Software Limited	31/01/2024	£1,000.00	Data - Consultancy - Implementation
Phoenix Software Limited	19/03/2024	£ 18,455.65	Software - Maintenance
Phoenix Software Limited	28/03/2024	£ 618,749.65	Software - Maintenance
Pitney Bowes Software Europe Limited	19/03/2024	£23,332.77	Postage Costs
Pmd Data Solutions Limited	05/03/2024	£968.00	Video / Audio Tapes, CDs and DVDs
Point South Limited	21/03/2024	£2,749.50	Clothing and Uniforms
Polcomm Training And Development (Pctd) Limited	06/03/2024	£2,400.00	External Training Course
Police Chaplaincy UK	07/03/2024	£885.00	Conference and Seminar Fees
Police Crime Prevention Initiatives Limited (Formerly Acpo Crime Prevention Initiatives Limited)	05/03/2024	£3,525.00	Subscriptions
Police Federation Of England And Wales	31/03/2024	£2,127.18	Subscriptions
Precisely Software Limited	03/04/2024	£6,784.06	Software - Maintenance

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Prgloo LIMITED	15/03/2024	£9,200.00	Software - Maintenance
Probrand Limited	08/12/2023	£2,648.00	Hardware - purchase
Probrand Limited	27/03/2024	£738.90	Telephony Equipment
Proquest Llc	01/04/2024	£1,339.03	Software - Maintenance
Pro-Tect Safety Signs	13/03/2024	£1,066.00	Police Vehicle Sundry Equipment
Pure Data Solutions Limited	14/03/2024	£1,203.50	Hardware - purchase
Quadient UK Limited	05/04/2024	£10,000.00	Postage Costs
Quadient UK Limited	15/04/2024	£ 3,578.20	Stationery and Office Consumables
Quest Software International	20/03/2024	£11,083.25	Software - Maintenance
R G Carter Cambridge Limited	07/12/2023	£ 14,658.99	Building Works
R G Carter Cambridge Limited	18/03/2024	£84,835.46	Building Works
R G Carter Cambridge Limited	27/03/2024	£27,501.37	Maintenance
R G Carter Cambridge Limited	28/03/2024	£96,370.26	Building Works
Randstad Solutions Limited	06/03/2024	£13,971.90	Agency / Temp Staff
Randstad Solutions Limited	13/03/2024	£17,453.65	Agency / Temp Staff
Randstad Solutions Limited	20/03/2024	£11,950.09	Agency / Temp Staff
Randstad Solutions Limited	27/03/2024	£18,431.63	Agency / Temp Staff
Randstad Solutions Limited	03/04/2024	£10,907.24	Agency / Temp Staff
Rapid Relief Team	16/04/2024	£3,000.00	Subsistence
Richard Thomas (Medusa Marine)	18/03/2024	£943.00	Marine Unit Maintenance Costs
Robert Willcocks	28/02/2024	£3,240.00	Marketing
Roskerr Limited	04/03/2024	£1,074.80	Hardware - purchase
Roskerr Limited	08/03/2024	£899.00	Paper (Photocopiers and Printers)

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Royal Mail	08/03/2024	£589.50	Postage Costs
Royal Mail	15/03/2024	£557.55	Postage Costs
Royal Mail	29/03/2024	£511.36	Postage Costs
Safariland UK	20/03/2024	£14,683.47	Clothing and Uniforms
Sbfm Limited	01/02/2024	£59,722.24	Cleaning Contract (FM)
Sbfm Limited	29/02/2024	£10,851.50	Cleaning Contract (FM)
Sbfm Limited	01/03/2024	£57,285.66	Cleaning Contract (FM)
Sbfm Limited	27/03/2024	£4,830.00	Cleaning Contract (FM)
Sbfm Limited	01/04/2024	£57,927.48	Cleaning Contract (FM)
Sbi Tacpro Limited	21/03/2024	£4,137.64	Clothing and Uniforms
Sbi Tacpro Limited	02/04/2024	£1,479.48	Clothing and Uniforms
Sbw Law Client Account	04/04/2024	£2,000.00	Public Liability
Sepura Limited	14/03/2024	£189,989.70	Hardware
Serjeant's Inn Chambers	26/03/2024	£7,430.60	Counsel Fees
Sfj Awards Skills For Justice (Enterprises) Limited	28/03/2024	£4,725.00	Registration Fees
Simpson Associates Information Services Limited	28/03/2024	£150,000.00	Stationery and Office Consumables
Simpson Associates Information Services Limited	31/03/2024	£23,275.00	Systems Development
Smith's Detection	15/03/2024	£1,437.36	Specialist Operational Training Equipment
Socialsignin (Orlo)	05/03/2024	£75,852.00	Software Licences
Softcat Limited	18/03/2024	£1,886.22	Hardware

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Softcat Limited	27/03/2024	£169,407.71	Hardware-Maintenance
Specsavers	29/02/2024	£1,174.67	Eye Tests
Srcl Limited	31/03/2024	£922.91	Waste Collection
St Martins Housing Trust	05/04/2024	£3,708.55	Hotel Accommodation
Stand Limited	28/03/2024	£12,250.00	Other Third Party Payments
Stannah Lift Services Limited	05/03/2024	£748.50	Maintenance
Streamlined Forensic Reporting Limited	04/03/2024	£6,674.25	SFR Medical Contract
Streamlined Forensic Reporting Limited	02/04/2024	£6,200.75	SFR Medical Contract
Tegex Limited	14/03/2024	£812.49	Telephony Equipment
The Automobile Association	13/03/2024	£2,907.84	Vehicle Recovery Costs
The Psychology Consultancy (UK) Limited	02/02/2024	£708.00	Psychology Services
The Purple Company (UK) Limited	30/03/2024	£945.00	Promotional material
Thurlow Nunn	15/02/2024	£1,799.82	Vehicle Repairs
Thurlow Nunn	05/03/2024	£1,313.44	Vehicles - Spares
Tiaa Limited	01/04/2024	£8,251.20	Internal Audit Fee
Total Energies Gp	15/04/2024	£67,600.66	Utilities
Truthlytrue	22/03/2024	£1,440.00	Counselling and Supervision
Truvelo (Uk) Limited	21/03/2024	£6,854.00	Maintenance Specialist Operation Equipment
Try And Lilly Limited	15/03/2024	£728.00	Clothing and Uniforms
Turning Factor	15/04/2024	£8,750.00	Consultants Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Uk Law Nationwide Limited	04/04/2024	£3,500.00	Public Liability
Unipar Services	11/03/2024	£532.00	Crime Prevention Equipment
Visav Limited	28/03/2024	£22,986.00	Software Licences
Vodafone Limited	01/03/2024	£16,852.94	Network Connectivity
Vodafone Limited	05/03/2024	£1,776.00	Network Connectivity
Vodafone Limited	01/04/2024	£13,336.75	Network Connectivity
Vohkus Limited	07/03/2024	£863.12	Hardware
Vohkus Limited	22/03/2024	£660.30	Hardware - purchase
Volkswagen Group Uk Limited	19/03/2024	£858.11	Vehicles - Spares
Volkswagen Group Uk Limited	03/04/2024	£600.12	Vehicles - Spares
Volvo Car Uk Limited	18/03/2024	£2,025.00	Vehicle Workshop Equipment
WA Products (Uk) Limited T/A Scenesafe	04/03/2024	£2,794.35	Forensic Analysis
WA Products (Uk) Limited T/A Scenesafe	12/03/2024	£1,643.03	SOC Consumables
WA Products (Uk) Limited T/A Scenesafe	25/03/2024	£1,691.64	SOC Consumables
WA Products (Uk) Limited T/A Scenesafe	31/03/2024	£538.59	SOC Consumables
Wallen Antennae Limited	07/03/2024	£641.95	IT Cables and UPS/Batteries
Warehouse Express (Wex)	05/03/2024	£1,647.37	ICT Tools, Equipment and Consumables
Wayland Partnership	08/04/2024	£3,902.81	Rent
Weightmans Llp	13/03/2024	£100,619.20	Counsel Fees
Weightmans Llp	20/03/2024	£4,892.00	Public Liability

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Weightmans Llp	25/03/2024	£16,764.50	Public Liability
Wernick Hire Limited	31/03/2024	£6,252.19	Building Works
Wireless Infrastructure Group Limited	01/03/2024	£4,750.00	Rent
Wm Sugden And Sons Limited	14/03/2024	£1,149.19	Clothing and Uniforms
Wurth Uk Limited	27/03/2024	£699.42	Vehicles - Spares
Wymondham Limited	14/03/2024	£434,526.72	PFI Payment
Wymondham Limited	02/04/2024	£11,318.36	Service Charge
Wymondham Limited	15/04/2024	£423,247.28	PFI Payment
Wymondham Limited	16/04/2024	£5,498.42	PFI Payment
Wymondham Rugby Club	25/03/2024	£4,000.00	Rent
Wymondham Tyre Services Limited	27/03/2024	£504.00	Vehicles - Tyres and Tubes
Zest Recycle Limited	01/02/2024	£ 13,068.56	Waste Contract (FM)
Zest Recycle Limited	29/02/2024	£ 2,965.75	Waste Contract (FM)
Zest Recycle Limited	31/03/2024	£9,443.23	Waste Contract (FM)