

CC Expenses over £500 October 2023

Figure 1 Norfolk Constabulary Expenditure over £500 October 2023

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Court	29/09/2023	£10,800.00	Legal Costs
5 Essex Court	05/10/2023	£1,050.00	Counsel Fees
5 Essex Court	24/10/2023	£5,400.00	Counsel Fees
7BR	13/10/2023	£1,560.00	Public Liability
Abbeygate Garages	01/08/2023	£507.92	Vehicle Repairs
Abbeygate Garages	17/08/2023	£1,941.74	Vehicle Repairs
Abbott Toxicology Limited	14/09/2023	£2,796.45	Other Non-Operational Equipment
Agiito Limited	06/09/2023	£1,532.49	Hotel Accommodation
Agiito Limited	12/09/2023	£1,955.73	Hotel Accommodation
Agiito Limited	20/09/2023	£4,080.98	Hotel Accommodation
Agiito Limited	20/09/2023	£5,633.70	Public Transport
Agiito Limited	27/09/2023	£2,751.30	Hotel Accommodation
Agiito Limited	28/09/2023	£6,872.80	Public Transport
Ai Training Services Limited	26/09/2023	£12,060.00	External Training Course
Airwave Solutions Limited	09/10/2023	£135,269.59	Airwave
Alliantist Limited	17/05/2023	£12,000.00	Software - Purchase

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Allstar Business Solutions	30/09/2023	£57,656.48	Vehicle Fuel
Allstar Business Solutions	15/10/2023	£59,307.98	Vehicle Fuel
Allwag Promotions Limited	26/06/2023	£545.00	Marketing
Amr Electrical Services Limited	12/09/2023	£2,826.17	Maintenance
Amr Electrical Services Limited	25/09/2023	£13,294.87	Maintenance
Amr Electrical Services Limited	03/10/2023	£2,607.44	Maintenance
Amr Mechanical Services Limited	04/09/2023	£5,863.02	Maintenance
Amr Mechanical Services Limited	25/09/2023	£5,674.00	Maintenance
Anglia Garage Equipment Limited	11/09/2023	£637.00	Upkeep Of Transport and Plant
Anglia Therapy	10/08/2023	£753.36	Counselling And Supervision
Anglian Water Business	11/09/2023	£6,568.38	Utilities
Anglo Scottish Equipment (Southern) Limited	30/09/2023	£728.55	Rent
Apex Signs and Engraving Limited	19/09/2023	£1,812.50	Maintenance
Arktis Limited	04/09/2023	£6,105.00	Clothing And Uniforms
Arktis Limited	27/09/2023	£3,263.00	Clothing And Uniforms
Arktis Limited	03/10/2023	£2,555.00	Clothing And Uniforms
Aspire Leadership Limited	19/09/2023	£3,150.00	External Training Course
Av Niche Recording Systems Limited	21/09/2023	£12,193.00	Software - Maintenance
Av Niche Recording Systems Limited	03/10/2023	£1,880.00	Software - Maintenance
Aviva Insurance	29/09/2023	£3,248.93	Vehicle Insurance
Avoira Limited	14/09/2023	£11,169.87	Hardware

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
AVR GROUP LIMITED T/A ALERTCOM	30/09/2023	£3,981.50	Stationery And Office Consumables
Axa Ins Kendal	06/10/2023	£ 2,259.00	Vehicle Insurance
Best For Training	19/09/2023	£800.00	External Training Course
Bike Stop Limited	04/09/2023	£4,898.30	Clothing And Uniforms
Bike Stop Limited	22/09/2023	£639.98	Clothing And Uniforms
Birkett's Llp	27/09/2023	£730.91	Estates Legal Costs
Blue Light Publishing (Police Pass)	21/09/2023	£1,364.97	Training Materials and Study Costs
Boing Rapid Secure Limited	04/08/2023	£643.80	Security Services
British Association for Women In Policing	05/09/2023	£538.41	Conference And Seminar Fees
British Telecommunications Plc	07/09/2023	£6,760.00	Subscriber Checks
British Telecommunications Plc	15/09/2023	£2,683.92	Intruder Alarms
British Telecommunications Plc	02/10/2023	£3,250.00	Network Connectivity
Broadland Gate Estate Management Limited	01/10/2023	£3,546.92	Service Charge
Bussey's And Sabberton Bros Limited	20/09/2023	£458.38	Vehicle Repairs
Cbre Managed Services Limited	27/09/2023	£30,446.98	Fm Contract
Chaplin Farrant Limited	30/09/2023	£21,037.92	Building Works
Child Rescue Coalition	20/09/2023	£825.00	Telecom Forensics
Chorus Intelligence Limited	28/09/2023	£3,500.00	Software Licences
Clartone Telecoms Limited	06/09/2023	£32,450.00	Hardware
Clermont Direct Limited	11/09/2023	£508.95	Clothing And Uniforms
College Of Policing	13/09/2023	£15,853.00	External Training Course

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
College Of Policing	29/09/2023	£2,268.00	Hire Of Rooms/Premises
Combat Paintball Limited	31/03/2023	£833.33	Hire Of Rooms/Premises
Combined Precision Components Plc	26/09/2023	£1,220.00	Hardware - Purchase
Communicating Matters - Abel's Limited	04/09/2023	£ 4,247.04	External Training Course
Constant Cooling Limited	29/09/2023	£3,192.00	Maintenance
Cooks Blinds and Shutters Limited	26/09/2023	£1,355.00	Maintenance
Crown Computing Limited	30/08/2023	£1,342.50	Data - Consultancy - Implementation
Ctc Training and Development	28/09/2023	£816.67	External Training Course
Defend Solutions Limited	15/09/2023	£2,415.00	Police Vehicle Sundry Equipment
Dell Computer Corporation Limited	18/09/2023	£15,856.14	Hardware
Dell Computer Corporation Limited	29/09/2023	£1,752.00	Hardware - Purchase
DHL Supply Chain Limited	24/08/2023	£9,580.36	Clothing And Uniforms
DHL Supply Chain Limited	25/08/2023	£3,123.92	Clothing And Uniforms
DHL Supply Chain Limited	14/09/2023	£19,493.53	Clothing And Uniforms
Drone Training Limited (The Aerial Academy)	03/10/2023	£1,350.00	External Training Course
E Rand & Sons Limited	19/09/2023	£1,746.45	Maintenance
East Fire Extinguisher and Alarms Uk Limited	22/08/2023	£1,149.49	Maintenance
East Fire Extinguisher and Alarms Uk Limited	29/09/2023	£526.10	Maintenance
Eastern Security Systems Limited	08/09/2023	£2,890.00	Building Works
Edgar Brothers	03/10/2023	£1,792.50	Clothing And Uniforms
EE Limited	03/09/2023	£1,642.30	Mobile Phone Contract Cost

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
EE Limited	03/10/2023	£1,642.00	Mobile Phone Contract Cost
Egress Software Technologies Limited	11/09/2023	£1,152.00	Software - Maintenance
Encircle Solutions Limited	06/09/2023	£ 5,369.93	Software - Maintenance
Enigma Estates Limited	29/09/2023	£10,750.00	Rent
Enterprise Rent-A-Car	04/09/2023	£1,724.76	Hire Of Vehicles
Enterprise Rent-A-Car	18/09/2023	£4,497.60	Hire Of Vehicles
Enterprise Rent-A-Car	29/09/2023	£557.10	Hire Of Vehicles
Enterprise Rent-A-Car	02/10/2023	£1,956.76	Hire Of Vehicles
Espo	27/09/2023	£873.50	Building Works
Espo	02/10/2023	£4,263.60	Furniture Modern Workplace
Esri (UK) Limited	21/06/2023	£71,964.60	Software - Maintenance
Firetext	13/09/2023	£1,000.00	Software Licences
Fma Services	29/09/2023	£16,000.00	Fma Services
Fmg Repair Services Limited	14/09/2023	£3,600.59	Vehicle Insurance
Fmg Repair Services Limited	21/09/2023	£10,188.44	Vehicle Insurance
Fmg Repair Services Limited	26/09/2023	£2,556.82	Vehicle Insurance
Fmg Support (Rrrm Limited)	04/10/2023	£6,529.12	Vehicle Insurance
Force It Solutions Limited	01/06/2023	£5,200.00	Software - Maintenance
Forensic Access Limited	07/09/2023	£553.00	Pathologists Fees
Forensic Pathology Services	07/09/2023	£5,937.40	Pathologists Fees
Forensic Pathology Services	15/09/2023	£2,968.70	Pathologists Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Forensic Pathology Services	29/09/2023	£2,968.70	Pathologists Fees
Fuchs Lubricants (Uk) Plc	08/09/2023	£580.15	Lubricants (Oil and Grease)
Geoff Smith Associates Limited	14/09/2023	£10,500.00	Software - Maintenance
Global Knowledge Network Training Limited	11/09/2023	£2,796.00	External Training Course
Global Knowledge Network Training Limited	18/09/2023	£1,196.00	External Training Course
Goodyear Tyres Uk Limited	05/09/2023	£1,919.86	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	12/09/2023	£1,851.11	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	19/09/2023	£1,205.04	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	29/09/2023	£683.20	Vehicles - Tyres and Tubes
Gresham Office Furniture Limited	22/08/2023	£4,481.28	Furniture, Fixtures and Fittings
H&G Technical Solutions Scotland Limited	24/09/2023	£3,500.00	Systems Development
Harrow Green Limited	07/09/2023	£1,094.70	Removal Costs
Hi-Tec Europe Limited	08/09/2023	£1,068.00	Clothing And Uniforms
Hm Courts & Tribunal Service	24/10/2023	£1,067.00	Attestation Fees
Holiday Inn	21/09/2023	£565.42	Hire Of Rooms/Premises
Home Office	30/08/2023	£34,056.91	Telecom Forensics
Home Office	14/09/2023	£12,607.55	Home Office Systems
Horwich Farrelly	04/10/2023	£1,361.65	Vehicle Insurance
Horwich Farrelly	17/10/2023	£1,567.14	Vehicle Insurance
Imperative Training (Defibshop.Co.Uk)	23/08/2023	£1,095.00	Specialist Operational Equipment
Inchcape Norwich	20/09/2023	£791.33	Vehicles - Spares

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Infoshare Limited	31/08/2023	£850.00	Consultants Fees
Innovate Healthcare Management Group Limited	10/06/2023	£2,570.00	Physiotherapy
Innovate Healthcare Management Group Limited	13/09/2023	£2,205.00	Physiotherapy
Inspired Energy Solutions Limited	15/09/2023	£1,245.83	Other Energy Costs
Instructor Live Limited	31/07/2023	£3,000.00	Wellbeing Initiatives
Integrated Water Services Limited	30/06/2023	£2,115.20	Building Works
Jf Law	26/10/2023	£1,860.00	Public Liability
Jml Software Solutions Limited	05/09/2023	£2,750.00	Other It Costs
John Kemp Service Limited	15/09/2023	£716.92	Vehicles - Spares
Juma Communications Limited	19/09/2023	£1,947.50	Radio / Airwave - Equipment
Justice Support Services (Nfk and Sfk) Limited	01/10/2023	£894,010.37	Pfi Main Contract
Keela International Limited	11/09/2023	£1,481.37	Clothing And Uniforms
Keela International Limited	18/09/2023	£1,098.40	Clothing And Uniforms
Klm Uk Engineering Limited	13/09/2023	£2,160.00	Hire Of Rooms/Premises
Languageline Solutions	31/08/2023	£9,127.89	Interpreters Fees
Languageline Solutions	29/09/2023	£14,055.29	Interpreters Fees
Limeculture Limited	25/09/2023	£2,200.00	Training Materials and Study Costs
Marsh Limited	04/10/2023	£893,912.08	Property Related
Marsh Limited	17/10/2023	£22,647.46	Other Insurance Costs
Matrix Managed Marketplaces Limited	07/09/2023	£9,840.00	Other Third-Party Payments
Matrix Managed Marketplaces Limited	14/09/2023	£1,282.05	Consultants Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Media Training Limited	11/09/2023	£716.00	Training Materials and Study Costs
Medserv	09/10/2023	£580.00	Medical Report Fees
Metro Rod Limited	23/08/2023	£2,260.00	Maintenance
Micro Systemation Limited (Msab)	29/09/2023	£12,260.00	Software Licences
Mla Michael Lupton Associates	31/08/2023	£3,240.00	Clothing And Uniforms
Mll Telecom Limited	01/10/2023	£80,342.70	Network Connectivity
Mountain Healthcare Limited	01/10/2023	£32,585.17	Sarc Doctors
Multicell Battery Specialists	18/09/2023	£613.16	It Cables and Ups/Batteries
Munro News Limited (Chestnut Media)	29/09/2023	£2,900.00	External Advertising
National Crime Agency	12/09/2023	£2,016.34	Air Travel
Netcentral Solutions Limited	18/09/2023	£1,876.86	Electrical Pat Testing & Equip
Nightsearcher Limited	06/09/2023	£2,452.10	Vehicles - Spares
Norfolk County Council	29/09/2023	£116,205.00	Grants To Voluntary Bodies
Norfolk News Deliveries Limited	03/10/2023	£520.50	Newspapers And Periodicals
Norwich City Council	01/10/2023	£4,500.00	Rent
Norwich Print Solutions	30/09/2023	£4,500.00	Specialist Operational Equipment
Npower Limited	16/10/2023	£37,004.72	Utilities
Nps Property Consultants Limited	29/09/2023	£1,253.53	Consultant Valuer Fees
Octagon House Chambers	25/09/2023	£1,275.00	Counsel Fees
Oleo Limited	13/09/2023	£15,000.00	Data - Consultancy - Implementation
Optima Health	04/09/2023	£1,931.25	Smp Doctors Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Optima Health	07/09/2023	£1,305.00	Other Grants and External Contributions
Optima Health	11/09/2023	£3,515.00	Smp Doctors Fees
Optima Health	18/09/2023	£1,250.00	Smp Doctors Fees
Peter Williams Limited, Autobody Services and Wymondham Recovery Services	30/09/2023	£1,647.60	Mot Test
Phoenix Software Limited	12/09/2023	£32,690.52	Hardware
Phoenix Software Limited	03/10/2023	£12,000.00	Data - Consultancy - Implementation
Pitney Bowes Software Europe Limited	14/09/2023	£23,679.04	Postage Costs
Probrand Limited	11/09/2023	£896.78	Hardware - Purchase
Probrand Limited	15/09/2023	£2,489.50	Hardware - Purchase
Promat Id Ltd	11/09/2023	£32,215.00	Software - Maintenance
Pro-Tect Safety Signs	06/09/2023	£521.62	Police Vehicle Sundry Equipment
Pro-Tect Safety Signs	13/09/2023	£1,599.00	Police Vehicle Sundry Equipment
Pro-Tect Safety Signs	20/09/2023	£638.00	Police Vehicle Sundry Equipment
Pro-Tect Safety Signs	03/10/2023	£1,599.00	Police Vehicle Sundry Equipment
Qa Limited	23/08/2023	£2,367.00	External Training Course
Qa Limited	30/08/2023	£1,540.00	External Training Course
Qa Limited	04/09/2023	£2,367.00	External Training Course
Qa Limited	25/09/2023	£889.45	External Training Course
Quadient Uk Limited	05/09/2023	£10,000.00	Postage Costs
R G Carter Cambridge Limited	12/09/2023	£60,655.14	Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
R G Carter Cambridge Limited	27/09/2023	£45,089.69	Building Works
Randstad Solutions Limited	06/09/2023	£11,264.93	Agency / Temp Staff
Randstad Solutions Limited	13/09/2023	£33,887.50	Agency / Temp Staff
Randstad Solutions Limited	20/09/2023	£18,547.71	Agency / Temp Staff
Randstad Solutions Limited	27/09/2023	£23,286.75	Agency / Temp Staff
Red Snapper Managed Services Limited	07/09/2023	£10,000.00	Professional Fees
Redspeed International Limited	15/09/2023	£3,976.17	Maintenance Specialist Operation Equipment
Reveal Media Limited	13/09/2023	£7,050.00	Hardware
Risc (Research And Intelligence Support Centre)	27/09/2023	£6,600.00	External Training Course – Department Funded
Risc (Research And Intelligence Support Centre)	18/10/2023	£3,300.00	Agency / Temp Staff
Royal Mail	04/09/2023	£1,727.38	Postage Costs
Royal Mail	11/09/2023	£1,125.89	Postage Costs
Royal Mail	18/09/2023	£952.70	Postage Costs
Satchell Moran Solicitors	16/10/2023	£3,500.00	Public Liability
Satchell Moran Solicitors	25/10/2023	£750.00	Public Liability
Satchell Moran Solicitors	30/10/2023	£3,500.00	Public Liability
Sbfm Limited	01/09/2023	£59,740.96	Fm Contract
Sbfm Limited	01/10/2023	£55,462.24	Fm Contract
Sbi Tacpro Limited	05/09/2023	£1,773.21	Clothing And Uniforms
Sbi Tacpro Limited	11/09/2023	£1,767.13	Clothing And Uniforms
Scenepro Limited	18/09/2023	£2,960.00	External Training Course

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Seed Brothers (East Anglia) Limited	26/09/2023	£751.90	Vehicle Cleaning
Sepura Limited	06/09/2023	£4,800.00	Hardware
Sepura Limited	19/09/2023	£7,644.00	Hardware
Sepura Limited	02/10/2023	£1,320.00	Radio / Airwave - Equipment
Serjeant's Inn Chambers	21/09/2023	£780.00	Counsel Fees
Serjeant's Inn Chambers	23/10/2023	£4,721.17	Counsel Fees
Sigma Security Devices Limited	19/09/2023	£1,284.95	Police Vehicle Sundry Equipment
Simpson Associates Information Services Limited	30/09/2023	£43,250.00	Systems Development
Sonic Communications Limited	20/09/2023	£807.00	Hardware - Purchase
Specialist Power Systems Limited	04/09/2023	£965.00	Hardware
Spowston Manor Hotel Golf And Country Club	05/10/2023	£1,312.50	Hire Of Rooms/Premises
Srcl Limited	31/08/2023	£1,291.62	Waste Collection
Sss Public Safety Limited	27/09/2023	£42,339.00	Hardware
St Martins Housing Trust	27/09/2023	£1,614.31	Hotel Accommodation
Streamlined Forensic Reporting Limited	30/09/2023	£3,705.00	Sfr Medical Contract
Swains International Limited	21/07/2023	£787.95	Photographic Materials
Tailored Image Limited	14/09/2023	£646.00	Clothing And Uniforms
Teqex Limited	20/09/2023	£602.10	Hardware - Purchase
The Automobile Association	06/09/2023	£6,753.00	Vehicle Recovery Costs
The Automobile Association	15/09/2023	£1,644.00	Vehicle Recovery Costs
The Law Society	05/10/2023	£2,022.00	Subscriptions

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
The Purple Company (Uk) Limited	22/09/2023	£820.00	Promotional Material
The Royal British Legion	05/10/2023	£1,192.00	Corporate Hospitality
The Stationery Office Limited	21/09/2023	£999.00	Software - Maintenance
The Stationery Office Limited	28/09/2023	£1,200.00	Software - Maintenance
Thurlow Nunn	04/09/2023	£535.98	Vehicle Repairs
Thurlow Nunn	08/09/2023	£791.89	Vehicle Repairs
Thurlow Nunn	11/09/2023	£1,186.35	Vehicle Insurance
Thurlow Nunn	22/09/2023	£7,270.89	Vehicle Repairs
Thurlow Nunn	28/09/2023	£1,292.42	Vehicles - Spares
Tiaa Limited	01/10/2023	£8,251.20	Internal Audit Fee
Total Energies Gp	13/10/2023	£13,621.80	Utilities
Toye Kenning And Spencer Limited	19/09/2023	£7,368.50	Clothing And Uniforms
Truthlytrue	18/09/2023	£920.00	Victim's Expenses
Truvelo (Uk) Limited	22/09/2023	£2,246.00	Specialist Operational Equipment
Try And Lilly Limited	31/05/2023	£1,936.55	Clothing And Uniforms
Unisys Limited	19/09/2023	£59,995.00	Software - Maintenance
University Of East Anglia	05/09/2023	£4,977.67	Hotel Accommodation
University Of East Anglia	05/09/2023	£1,659.00	Subsistence Training
Vodafone Limited	27/09/2023	£77,028.78	Hardware
Vodafone Limited	01/10/2023	£13,336.75	Network Connectivity
Vohkus Limited	06/09/2023	£1,095.60	Hardware - Purchase

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Vohkus Limited	12/09/2023	£1,138.15	Hardware - Purchase
Vohkus Limited	21/09/2023	£1,060.46	Hardware - Purchase
WA Products (Uk) Limited T/A Scenesafe	05/09/2023	£1,884.61	Forensic Analysis
WA Products (Uk) Limited T/A Scenesafe	30/09/2023	£740.57	Soc Consumables
WA Products (Uk) Limited T/A Scenesafe	03/10/2023	£2,068.29	Forensic Analysis
Wayland Partnership	02/10/2023	£1,866.70	Rent
Weightmans Llp	01/08/2023	£19,345.13	Public Liability
Weightmans Llp	31/08/2023	£7,716.23	Public Liability
Weightmans Llp	29/09/2023	£12,771.30	Public Liability
Weightmans Llp	10/10/2023	£36,250.00	Public Liability
Wernick Hire Limited	30/09/2023	£6,050.54	Building Works
Wm Sugden And Sons Limited	12/09/2023	£1,689.81	Clothing And Uniforms
Wymondham Limited	02/10/2023	£11,318.36	Service Charge
Wymondham Limited	13/10/2023	£434,585.26	Pfi Main Contract
Wymondham Rugby Club	25/08/2023	£6,000.00	Rent
Yaffy Protective Clothing	11/09/2023	£1,224.00	Clothing And Uniforms
Zurich Municipal	09/10/2023	£4,359.16	Other Insurance Costs