

CC Expenses over £500 November 2023

Figure 1 Norfolk Constabulary Expenditure over £500 November 2023

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Chambers	07/11/2023	£750.00	Public Liability
5 Essex Chambers	09/11/2023	£7,200.00	Counsel Fees
Abbeygate Garages	26/09/2023	£2,504.17	Vehicle Repairs
Access Uk Limited	01/10/2023	£24,973.20	Software - Maintenance
Acota Limited	30/10/2023	£2,490.88	Soc Consumables
Agiito Limited	14/08/2023	£903.00	Hotel Accommodation
Agiito Limited	06/10/2023	£4,108.76	Hotel Accommodation
Agiito Limited	12/10/2023	£4,043.64	Hotel Accommodation
Agiito Limited	19/10/2023	£8,441.21	Public Transport
Agiito Limited	20/10/2023	£4,533.64	Hotel Accommodation
Agiito Limited	27/10/2023	£13,500.54	Hotel Accommodation
Agiito Limited	01/11/2023	£6,056.21	Public Transport
Airwave Solutions Limited	10/10/2023	£1,208.06	Hardware - Purchase
Airwave Solutions Limited	08/11/2023	£133,509.12	Airwave
Allstar Business Solutions	31/10/2023	£59,028.29	Vehicle Fuel
Allstar Business Solutions	15/11/2023	£58,747.65	Vehicle Fuel
Altberg Limited	11/10/2023	£612.42	Clothing And Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Amr Electrical Services Limited	29/08/2023	£ 4,538.26	Building Works
Amr Electrical Services Limited	13/09/2023	£2,107.35	Maintenance
Amr Electrical Services Limited	19/09/2023	£5,700.00	Building Works
Amr Electrical Services Limited	04/10/2023	£3,639.98	Maintenance
Amr Electrical Services Limited	09/11/2023	£784.30	Maintenance
Amr Mechanical Services Limited	15/08/2023	£2,327.15	Maintenance
Amr Mechanical Services Limited	31/10/2023	£1,917.59	Maintenance
Anglian Water Business	11/10/2023	£7,755.33	Utilities
Anglo Scottish Equipment (Southern) Limited	31/10/2023	£752.85	Rent
Arco Limited	05/10/2023	£604.80	Clothing And Uniforms
Arktis Limited	03/11/2023	£3,098.00	Clothing And Uniforms
Aspen Int Limited	10/10/2023	£914.82	Clothing And Uniforms
Audio Visual Excellence Limited	10/11/2023	£2,169.35	Video / Audio Tapes, CDs And DVDs
Av Niche Recording Systems Limited	24/10/2023	£2,333.40	Software - Maintenance
AVR GROUP LIMITED T/A ALERTCOM	31/10/2023	£3,586.50	Stationery And Office Consumables
Axon Public Safety Uk Limited	05/10/2023	£4,778.50	Clothing And Uniforms
Best For Training	11/11/2023	£16,400.00	External Training Course
Bike Stop Limited	05/10/2023	£1,533.55	Clothing And Uniforms
Boing Rapid Secure Limited	09/07/2023	£1,405.40	Security Services
Boing Rapid Secure Limited	01/09/2023	£1,015.70	Security Services
Boing Rapid Secure Limited	06/10/2023	£1,268.20	Security Services
Boxxe Limited	23/10/2023	£9,460.00	Dashcams & Telematics (Equip & Maint)

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
British Telecommunications Plc	15/10/2023	£1,800.67	Intruder Alarms
C Signs And Graphics Limited	26/10/2023	£1,389.50	Vehicles - Spares
Cabinet Office	20/10/2023	£7,757.16	Professional Fees
Capsticks Solicitors LLP	26/10/2023	£10,000.00	Solicitor Fees
CBRE Managed Services Limited	10/10/2023	£56,436.79	Fm Grounds & Caretaking Contract
CBRE Managed Services Limited	18/10/2023	£27,822.49	Fm Grounds & Caretaking Contract
CBRE Managed Services Limited	25/10/2023	£27,822.49	Fm Grounds & Caretaking Contract
Ccs Media Limited	30/10/2023	£1,818.48	Hardware - Purchase
Certas Energy	30/10/2023	£3,908.44	Heating Fuel Oil
Chaplin Farrant Limited	31/10/2023	£11,840.00	Building Works
Characters (Drama Based Learning) Limited	18/10/2023	£985.05	Internal Training Courses
Characters (Drama Based Learning) Limited	01/11/2023	£1,110.74	Internal Training Courses
Chorus Intelligence Limited	28/09/2023	£5,000.00	Software Licences
Chorus Intelligence Limited	06/11/2023	£3,500.00	Licence Fees
Cjs Event Solutions Limited (Cjs Uk Management Limited)	05/10/2023	£1,000.00	Conference And Seminar Fees
Clearstone Telecoms Limited	26/10/2023	£518.00	Hardware - Purchase
Constant Cooling Limited	31/10/2023	£1,213.25	Maintenance
Coombe Health Associates Limited	20/11/2023	£1,500.00	Pathologists Fees
Cooneen Defence Limited	06/10/2023	£5,585.40	Clothing And Uniforms
Crg Medical Services Limited	02/10/2023	£97,370.50	Fme Contract Payments
D.Tec International Limited	12/10/2023	£7,821.00	Drug Wipes

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
David Michael Consultancy Services Limited	13/11/2023	£2,124.15	Other Legal Costs
Davies Group Limited	13/10/2023	£2,600.00	Vehicle Insurance
Dell Computer Corporation Limited	05/10/2023	£57,987.57	Hardware
Dell Computer Corporation Limited	09/10/2023	£47,622.04	Hardware
Dell Computer Corporation Limited	26/10/2023	£784.00	Hardware
Dell Computer Corporation Limited	30/10/2023	£59,800.00	Hardware
Dell Computer Corporation Limited	04/11/2023	£43,800.00	Hardware
Derby Unitex Limited	30/10/2023	£1,158.20	Clothing And Uniforms
DHL Supply Chain Limited	17/10/2023	£7,609.27	Clothing And Uniforms
Draeger Safety Uk Limited	11/10/2023	£592.70	Breath Testing Equipment
Drone Training Limited (The Aerial Academy)	31/10/2023	£1,725.00	External Training Course
Dun & Bradstreet Limited	11/10/2023	£14,560.00	Software Licences
Dx Network Services Limited	02/11/2023	£567.75	Stationery And Office Consumables
East Fire Extinguisher And Alarms Uk Limited	28/02/2023	£2,275.95	Building Works
East Fire Extinguisher And Alarms Uk Limited	17/10/2023	£1,820.76	Building Works
Eastern Security Systems Limited	17/10/2023	£6,750.02	Building Works
Ejc People Solutions Limited	12/10/2023	£3,525.00	Professional Fees
Enterprise Rent-A-Car	02/10/2023	£676.76	Short Term Hire Of Vehicles
Enterprise Rent-A-Car	09/10/2023	£3,596.24	Long Term Hire Of Vehicles
Enterprise Rent-A-Car	13/10/2023	£5,195.82	Vehicle Insurance
Enterprise Rent-A-Car	25/10/2023	£963.51	Vehicle Insurance
Enterprise Rent-A-Car	30/10/2023	£2,139.31	Long Term Hire Of Vehicles

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Espo	22/09/2023	£1,344.75	Furniture, Fixtures And Fittings
Fat Media Limited (Trading As Reading Room)	26/10/2023	£596.04	Software Licences
Firemark Limited	17/10/2023	£3,868.00	Specialist Operational Training Equipment
First Eastern Counties Buses Limited	05/10/2023	£940.00	Detained Persons - Costs
Flinch Design	13/10/2023	£1,700.00	Marketing
Fma	30/10/2023	£16,500.00	Fma Services
Fmg Repair Services Limited	12/10/2023	£1,884.04	Vehicle Insurance
Fmg Repair Services Limited	18/10/2023	£569.10	Vehicle Insurance
Fmg Repair Services Limited	25/10/2023	£4,817.62	Vehicle Insurance
Ford Motor Company Limited T/A Parts Plus	31/10/2023	£561.93	Vehicles - Spares
Forensic Analytics Limited	24/10/2023	£3,600.00	Training Materials And Study Costs
Forensic Focus Limited	29/09/2023	£760.00	Accreditation Fees
Gavel And Gown Limited	30/10/2023	£2,100.00	Software - Maintenance
Geoff Smith Associates Limited	01/12/2022	£51,192.00	Software - Maintenance
Geoff Smith Associates Limited	12/10/2023	£14,712.72	Software - Maintenance
Giles Brothers Garage	31/10/2023	£525.00	Mot Test
Goodsam Limited	03/11/2023	£49,900.00	Software Licences
Goodyear Tyres Uk Limited	18/08/2023	£1,378.73	Vehicles - Tyres And Tubes
Goodyear Tyres Uk Limited	05/10/2023	£950.97	Vehicles - Tyres And Tubes
Goodyear Tyres Uk Limited	11/10/2023	£1,627.04	Vehicles - Tyres And Tubes
Goodyear Tyres Uk Limited	17/10/2023	£2,288.55	Vehicles - Tyres And Tubes
Goodyear Tyres Uk Limited	03/11/2023	£1,699.39	Vehicles - Tyres And Tubes

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Gresham Office Furniture Limited	01/11/2023	£7,200.00	Furniture, Fixtures And Fittings
Group 1 Volkswagen	18/10/2023	£2,466.38	Vehicles - Spares
Hideout Leather (2001) Limited	05/10/2023	£950.00	Clothing And Uniforms
Hideout Leather (2001) Limited	10/10/2023	£1,900.00	Clothing And Uniforms
Hi-Tec Europe Limited	25/10/2023	£2,858.00	Clothing And Uniforms
Holiday Inn	17/11/2023	£565.42	Hire Of Rooms/Premises
Icosa Water Limited	25/10/2023	£5,573.62	Utilities
Ingleton Wood Limited	31/10/2023	£8,662.50	Maintenance
Innovate Healthcare Management Group Limited	02/11/2023	£2,050.00	Physiotherapy
Inspired Energy Solutions Limited	12/10/2023	£1,245.83	Other Energy Costs
Integrated Water Services Limited	31/10/2023	£2,074.02	Building Works
Integrated Water Services Limited	03/11/2023	£2,032.84	Building Works
Ired LIMITED	10/10/2023	£1,194.66	Specialist Operational Equipment
Jarrold And Sons Limited	14/11/2023	£80,935.29	Rent
Jarrold Training	20/10/2023	£1,695.00	Training Materials And Study Costs
Jarrold Training	22/11/2023	£598.00	External Training Course
Jmg Corporate Services Limited	25/09/2023	£4,462.50	External Training Course
Jmp Uk	02/11/2023	£1,835.00	Promotional Material
Juma Communications Limited	16/10/2023	£2,280.50	Radio / Airwave - Equipment
Justice Support Services Limited	01/11/2023	£862,224.91	Pfi Main Contract Payment
Keela International Limited	11/10/2023	£2,517.69	Clothing And Uniforms
Keela International Limited	31/10/2023	£649.50	Clothing And Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Keoghs Llp	02/11/2023	£720.00	Vehicle Insurance
Keytracker Limited	21/11/2023	£746.25	Stationery And Office Consumables
Languageline Solutions	31/10/2023	£4,807.88	Interpreters Fees
Laser Tech Uk Limited	12/10/2023	£1,887.00	Specialist Operational Equipment
Lg Perfect	30/10/2023	£3,210.95	Vehicle Repairs
Lycamobile Uk Limited	18/10/2023	£2,295.00	Telecom Forensics
Marinus Analytics Llc	11/06/2023	£32,078.00	Software Licences
Marsh Limited	27/10/2023	£724.15	Other Insurance Costs
Matrix Managed Marketplaces Limited	12/10/2023	£3,280.00	Other Third-Party Payments
Matrix Managed Marketplaces Limited	19/10/2023	£4,282.05	Consultants Fees
Mc Products Uk Limited	09/10/2023	£1,309.00	Clothing And Uniforms
Mc Products Uk Limited	31/10/2023	£1,833.20	Clothing And Uniforms
Media And Communication (Best4systems)	19/10/2023	£629.85	Firearm Equipment
Mjs Projects (March) Limited	10/11/2023	£334,715.91	Building Works
Mla Michael Lupton Associates	09/10/2023	£1,941.45	Clothing And Uniforms
Mla Michael Lupton Associates	12/10/2023	£4,172.50	Clothing And Uniforms
Mll Telecom Limited	31/10/2023	£10,455.26	Network Connectivity
Mountain Healthcare Limited	01/08/2023	£32,585.17	Sarc Doctors
Mountain Healthcare Limited	31/10/2023	£32,585.17	Sarc Doctors
Mr Overalls	06/10/2023	£607.05	Clothing And Uniforms
Multicell Battery Specialists	17/10/2023	£613.16	It Cables And Ups/Batteries
Multicell Battery Specialists	03/11/2023	£1,046.48	It Cables And Ups/Batteries

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Nestle Purina Uk Commercial Operations Limited	09/10/2023	£1,985.90	Police Dogs - Food
Network Utilities (Systems) Limited	09/10/2023	£2,411.48	Hardware
Norfolk County Council	06/11/2023	£28,277.05	Rent
Norfolk County Council	14/11/2023	£137,957.13	Other Grants And External Contributions
Norwich City Council	11/10/2023	£2,970.00	Business Rates
Npower Limited	04/10/2023	£857.25	Electricity
Npower Limited	26/10/2023	£9,346.10	Utilities
Npower Limited	16/11/2023	£250,212.66	Utilities
Nps Property Consultants Limited	30/10/2023	£3,543.50	Consultant Valuer Fees
Oleo Limited	01/11/2023	£78,035.20	Software - Maintenance
Onefile Limited	24/10/2023	£24,000.00	Licence Fees
Optima Health	19/12/2022	£1,837.50	Smp Doctors Fees
Optima Health	13/03/2023	£1,312.50	Smp Doctors Fees
Optima Health	16/10/2023	£2,500.00	Smp Doctors Fees
Panorama Antennas Limited	31/10/2023	£934.50	Hardware
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	31/10/2023	£1,269.20	Mot Test
Phoenix Software Limited	18/10/2023	£17,099.46	Software - Purchase
Phoenix Software Limited	31/10/2023	£17,000.00	Data - Consultancy - Implementation
Pitney Bowes Software Europe Limited	09/10/2023	£1,373.50	Stationery And Office Consumables
Pmd Data Solutions Limited	31/10/2023	£1,031.00	Video / Audio Tapes, CDs And DVDs
Polcomm Training And Development (Pctd) Limited	15/11/2023	£850.00	Refreshments At Meetings

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Polybags Limited	02/11/2023	£514.98	Clothing And Uniforms
Pressfab Evo Limited	31/10/2023	£6,756.00	Vehicle Insurance
Price Western Leather Co Limited	13/10/2023	£502.50	Clothing And Uniforms
Probrand Limited	24/10/2023	£1,086.80	Hardware - Purchase
Probrand Limited	31/10/2023	£3,207.40	Hardware - Purchase
Pvl Uk Limited	03/11/2023	£674.84	Vehicles - Road
Qa Limited	18/10/2023	£959.45	External Training Course
Qa Limited	30/10/2023	£2,599.66	External Training Course
Queen Elizabeth Hall	01/11/2023	£625.00	Hire Of Rooms/Premises
Randstad Solutions Limited	04/10/2023	£17,429.51	Agency / Temp Staff
Randstad Solutions Limited	11/10/2023	£18,915.55	Agency / Temp Staff
Randstad Solutions Limited	18/10/2023	£19,269.63	Agency / Temp Staff
Randstad Solutions Limited	25/10/2023	£16,063.57	Agency / Temp Staff
Randstad Solutions Limited	01/11/2023	£20,551.13	Agency / Temp Staff
Red Lion Chambers	06/11/2023	£600.00	Solicitor Fees
Regimental Replicas (1995) Limited	26/09/2023	£567.00	Presentations And Awards
Reveal Media Limited	23/10/2023	£6,630.00	Hardware
Road Safety Support Limited	26/10/2022	£2,570.00	External Training Course
Royal Mail	13/10/2023	£527.34	Postage Costs
Rs Components Limited	26/10/2023	£533.97	Vehicles - Spares
Rs Van Interiors	15/10/2023	£575.00	Vehicles - Spares
Sbi Tacpro Limited	16/10/2023	£4,428.58	Clothing And Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Serjeant's Inn Chambers	15/09/2023	£1,200.00	Counsel Fees
Sfj Awards Skills For Justice (Enterprises) Limited	31/10/2023	£1,543.50	Registration Fees
Sigma Security Devices Limited	27/10/2023	£600.00	Police Vehicle Sundry Equipment
Simpson Associates Information Services Limited	31/10/2023	£25,375.00	Systems Development
Smsr Limited	24/10/2023	£10,287.50	Surveys And Related Costs
Softcat Limited	18/10/2023	£129,298.92	Hardware
Softcat Limited	31/10/2023	£115,744.02	Hardware
Specialist Computer Centres Plc	20/10/2023	£132,492.80	Storm Support
Sss Public Safety Limited	05/09/2023	£1,696.00	Hardware - Purchase
Sss Public Safety Limited	12/10/2023	£43,409.09	Hardware-Maintenance
Streamlined Forensic Reporting Limited	31/10/2023	£4,480.50	Sfr Medical Contract
Structure-Flex Limited	31/10/2023	£1,806.47	Marine Unit Maintenance Costs
Technical Design Services (Norwich) Limited	17/11/2023	£1,200.00	Professional Fees
The Automobile Association	23/10/2023	£5,428.00	Vehicle Recovery Costs
The Heightec Group Limited	26/10/2023	£1,953.00	External Training Course
The Knowledge Academy Limited	18/10/2023	£2,000.00	External Training Course
Thurlow Nunn	04/10/2023	£4,763.98	Vehicle Repairs
Thurlow Nunn	16/10/2023	£1,469.77	Vehicles - Spares
Thurlow Nunn	20/10/2023	£782.42	Vehicle Repairs
Thurlow Nunn	27/10/2023	£612.98	Vehicle Repairs
Thurlow Nunn	02/11/2023	£647.61	Vehicle Repairs
Tiaa Limited	01/11/2023	£8,251.20	Internal Audit Fee

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Total Energies Gp	14/11/2023	£31,389.31	Utilities
Toye Kenning And Spencer Limited	24/10/2023	£2,488.50	Clothing And Uniforms
Traffic Technology Limited	20/09/2023	£2,495.00	Maintenance Specialist Operation Equipment
Tranam Limited	18/10/2023	£1,038.09	Clothing And Uniforms
Treble 5 Treble 1 Limited	30/10/2023	£6,808.50	Other Partnerships
Turning Factor	29/09/2023	£4,375.00	Consultants Fees
Turning Factor	01/11/2023	£4,375.00	Consultants Fees
Unisys Limited	16/10/2023	£2,793.00	Software - Maintenance
Unisys Limited	30/10/2023	£4,995.95	Software - Maintenance
University Of East Anglia	04/10/2023	£2,000.00	University Fees
Vodafone Limited	30/10/2023	£12,432.00	Network Connectivity
Vohkus Limited	09/10/2023	£997.50	Hardware - Purchase
Vohkus Limited	16/10/2023	£946.00	Hardware - Purchase
Volkswagen Group Uk Limited	19/07/2023	£847.50	Vehicles - Spares
WA Products (Uk) Limited T/A Scenesafe	21/08/2023	£871.57	Soc Consumables
WA Products (Uk) Limited T/A Scenesafe	10/10/2023	£2,481.54	Forensic Analysis
WA Products (Uk) Limited T/A Scenesafe	24/10/2023	£4,358.81	Forensic Analysis
WA Products (Uk) Limited T/A Scenesafe	30/10/2023	£3,122.52	Forensic Analysis
Weeting Tyres Limited T/A Page And Bird	25/10/2023	£1,010.00	Vehicles - Tyres And Tubes
Weightmans Llp	30/10/2023	£13,620.00	Public Liability
Wernick Hire Limited	31/10/2023	£6,252.45	Building Works
Wireless Infrastructure Group Limited	01/11/2023	£6,750.00	Rent

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Wm Sugden And Sons Limited	17/10/2023	£1,979.56	Clothing And Uniforms
Wurth Uk Limited	02/11/2023	£566.05	Vehicles - Spares
Wymondham Limited	01/11/2023	£11,318.36	Service Charge
Wymondham Limited	14/11/2023	£440,021.75	Pfi Main Contract Payment
Yaffy Protective Clothing	11/10/2023	£10,863.50	Clothing And Uniforms
Zest Recycle Limited	31/07/2023	£25,195.91	Fm Waste Contract