

## CC Expenses over £500 December 2023

Figure 1 Norfolk Constabulary Spend over £500 for December 2023

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex chambers	02/10/2023	£1,075.00	Public Liability
Abacusnext international limited	15/12/2023	£3,421.44	Software Licences
Abbeygate garages	15/11/2023	£1,566.42	Vehicle Repairs
Acs technology group limited	16/11/2023	£1,593.91	Hardware
Agiito limited	06/11/2023	£10,939.88	Hotel Accommodation
Agiito limited	12/11/2023	£3,450.87	Hotel Accommodation
Agiito limited	20/11/2023	£2,656.92	Hotel Accommodation
Agiito limited	20/11/2023	£9,730.13	Public Transport
Agiito limited	27/11/2023	£2,921.67	Hotel Accommodation
Agiito limited	28/11/2023	£3,533.35	Public Transport
Airwave solutions limited	07/12/2023	£135,725.20	Airwave
Allegro creative agency	24/11/2023	£2,322.50	Promotional material
Allegro creative agency	13/12/2023	£1,540.00	Web Infrastructure
Allstar business solutions	30/11/2023	£55,384.51	Vehicle fuel
Allstar business solutions	15/12/2023	£56,196.91	Vehicle fuel
Altberg limited	10/11/2023	£1,010.62	Clothing and Uniforms
Altia solutions limited	10/11/2023	£4,330.00	Software - Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Ambitious pr	30/11/2023	£4,830.00	Other Third Party Payments
Amr electrical services limited	09/11/2023	£5,745.58	Maintenance
Amr electrical services limited	17/11/2023	£13,232.04	Maintenance
Amr electrical services limited	24/11/2023	£11,976.06	Building Works
Amr electrical services limited	30/11/2023	£2,252.42	Maintenance
Amr mechanical services limited	08/11/2023	£918.84	Maintenance
Amr mechanical services limited	17/11/2023	£1,949.34	Maintenance
Amr mechanical services limited	20/11/2023	£36,895.93	Maintenance
Anglia Ruskin university	21/11/2023	£67,643.75	DHEP Training Costs
Anglia therapy	29/09/2023	£519.72	Counselling and Supervision
Anglian water business	11/11/2023	£6,696.88	Utilities
Anglo Scottish equipment (southern) limited	30/11/2023	£728.55	Rent
Arktis limited	17/11/2023	£4,850.00	Clothing and Uniforms
Arktis limited	22/11/2023	£1,170.00	Clothing and Uniforms
Arktis limited	29/11/2023	£3,320.00	Clothing and Uniforms
Aspen int limited	20/11/2023	£1,270.00	Specialist Operational Training Equipment
Autodata limited	14/12/2023	£2,124.00	Vehicle Workshop Equipment
Ballicom limited	29/11/2023	£1,159.00	Hardware - purchase
Ballyclare	16/11/2023	£600.00	Clothing and Uniforms
Bennett safetywear limited	09/11/2023	£681.25	Clothing and Uniforms
Bike stop limited	01/12/2023	£1,043.33	Clothing and Uniforms
Boing rapid secure limited	03/11/2023	£962.20	Security Services

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Boxxe limited	22/11/2023	£2,365.00	Telematics
Brandon body centre limited	06/12/2023	£900.77	Vehicle Insurance
British telecommunications plc	15/11/2023	£4,768.25	Data - Consultancy - Implementation
Buffalo systems limited	05/12/2023	£511.60	Clothing and Uniforms
Business image limited	23/11/2023	£1,556.40	Clothing and Uniforms
Bylaugh park partners	18/09/2023	£505.00	Subsistence Training
Bylaugh park partners	08/11/2023	£20,190.00	Subsistence
Bylaugh park partners	29/11/2023	£11,700.00	Subsistence
CBRE managed services limited	08/11/2023	£27,822.49	Grounds & Caretaking Contract
CBRE managed services limited	24/11/2023	£15,572.81	Maintenance
CBRE managed services limited	27/11/2023	£4,879.05	Grounds & Caretaking Contract
Certas energy	12/12/2023	£1,240.40	Heating Fuel Oil
Chaplin Farrant limited	30/11/2023	£10,920.00	Building Works
Chiltern global limited	01/11/2023	£764.49	Clothing and Uniforms
Chiltern global limited	24/11/2023	£764.49	Clothing and Uniforms
CJS event solutions limited	21/11/2023	£730.00	Conference and Seminar Fees
CJS event solutions limited	05/12/2023	£505.00	Conference and Seminar Fees
Cloudbreak analysis limited	17/11/2023	£20,544.00	External Training Course
College of policing	13/11/2023	£1,073.50	External Training Course
College of policing	20/11/2023	£2,085.00	Specialist Operational Training Equipment
College of policing	27/11/2023	£4,419.67	External Training Course
Commissum associates	31/10/2023	£509.99	Conference and Seminar Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Constant cooling limited	30/11/2023	£3,900.03	Maintenance
Cooks blinds and shutters limited	14/11/2023	£582.00	Maintenance
Cooling edge limited	16/11/2023	£719.52	Vehicle Workshop Equipment
Cotswold outdoor limited	22/11/2023	£708.33	Clothing and Uniforms
Cranfield conference centre limited	12/12/2023	£993.04	Subsistence Training
Crawford and company adjusters (uk) limited	12/10/2023	£3,940.70	Employers Liability
CRG medical services limited	01/11/2023	£97,370.50	FME Contract
D.tec international limited	14/11/2023	£7,861.50	Drug Wipes
Dave Marshall consultancy limited	18/11/2023	£6,500.00	External Training Course
Deakin associates limited	21/11/2023	£4,480.00	Documentary Evidence
Defend solutions limited	16/11/2023	£2,415.00	Police Vehicle Sundry Equipment
Dell computer corporation limited	30/10/2023	£59,800.00	Hardware
Dell computer corporation limited	17/11/2023	£43,800.00	Hardware
Derby unitex limited	23/11/2023	£5,397.77	Clothing and Uniforms
Derby unitex limited	29/11/2023	£4,085.00	Clothing and Uniforms
Digital photo solutions limited	01/12/2023	£540.00	SOC Consumables
FMA services	30/11/2023	£16,500.00	FMA Services
Drone training limited (the aerial academy)	07/12/2023	£2,475.00	External Training Course
E rand & sons limited	13/11/2023	£2,680.00	Maintenance
Eastern security systems limited	10/11/2023	£2,545.00	Building Works
EE limited	03/11/2023	£1,642.00	Mobile Phone Contract Cost
EE limited	03/12/2023	£1,642.38	Mobile Phone Contract Cost

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Enterprise rent-a-car	29/09/2023	£847.16	Long Term Hire of Vehicles
Enterprise rent-a-car	31/10/2023	£875.40	Long Term Hire of Vehicles
Enterprise rent-a-car	06/11/2023	£3,099.61	Short Term Hire of Vehicles
Enterprise rent-a-car	13/11/2023	£624.40	Long Term Hire of Vehicles
Enterprise rent-a-car	20/11/2023	£1,358.44	Vehicle Insurance
Enterprise rent-a-car	27/11/2023	£3,771.04	Short Term Hire of Vehicles
Enterprise rent-a-car	30/11/2023	£1,694.32	Long Term Hire of Vehicles
Eurofins forensic services	11/12/2023	£1,020.00	Other Operational Expenses
Eviden technology services limited	16/11/2023	£8,210.00	Consultants Fees
Firetext	09/11/2023	£1,000.00	Software Licences
FMG repair services limited	08/11/2023	£3,737.63	Vehicle Insurance
FMG repair services limited	14/11/2023	£6,125.93	Vehicle Insurance
FMG repair services limited	17/11/2023	£2,114.87	Vehicle Insurance
FMG repair services limited	21/11/2023	£11,125.00	Vehicle Insurance
FMG repair services limited	01/12/2023	£1,396.58	Vehicle Insurance
Footsure western limited	10/11/2023	£1,254.00	Clothing and Uniforms
Footsure western limited	23/11/2023	£3,289.50	Clothing and Uniforms
Ford Motor company limited t/a parts plus	22/11/2023	£547.55	Vehicles - Spares
Forensic analytics limited	30/11/2023	£1,110.00	Training Materials and Study Costs
Forensic pathology services	17/11/2023	£2,968.70	Pathologists Fees
Goodyear tyres UK limited	08/11/2023	£558.37	Vehicles - Tyres and Tubes
Goodyear tyres UK limited	15/11/2023	£3,214.57	Vehicles - Tyres and Tubes

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Goodyear tyres UK limited	23/11/2023	£512.32	Vehicles - Tyres and Tubes
Goodyear tyres UK limited	29/11/2023	£876.11	Vehicles - Tyres and Tubes
Gresham office furniture limited	07/11/2023	£567.20	Furniture, Fixtures and Fittings
Gresham office furniture limited	21/11/2023	£592.00	Furniture, Fixtures and Fittings
Harrow green limited	23/11/2023	£925.30	Furniture, Fixtures and Fittings
Higgs Newton Kenyon solicitors	15/12/2023	£2,000.00	Public Liability
Higgs Newton Kenyon solicitors	21/12/2023	£4,250.00	Public Liability
Indigo solutions limited	01/12/2023	£791.70	Neuro Diversity
Insight direct (uk) limited	23/11/2023	£14,481.95	Software - Maintenance
Ired LIMITED	13/11/2023	£520.00	Specialist Operational Equipment
Jarrold training	20/11/2023	£750.00	External Training Course
Jdcc (east anglia) limited	24/11/2023	£724.96	Vehicle Workshop Equipment
Juma communications limited	07/11/2023	£768.50	Radio / Airwave - Equipment
Juma communications limited	13/11/2023	£1,321.50	Radio / Airwave - Equipment
Justice support services (Nfk and Sfk) limited	01/12/2023	£894,850.95	PFI Scheme Contract
Keela international limited	07/11/2023	£1,787.75	Clothing and Uniforms
Keela international limited	16/11/2023	£5,287.35	Clothing and Uniforms
Keytracker limited	10/11/2023	£1,253.61	Office Equipment
Kingsfield computer products	14/11/2023	£691.60	Hardware
Languageline solutions	13/11/2023	£6,674.55	Interpreters Fees
Languageline solutions	30/11/2023	£28,130.18	Interpreters Fees
Laser tech UK limited	13/11/2023	£799.00	Training Materials and Study Costs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
M and m flooring specialists limited	17/11/2023	£1,567.70	Maintenance
Machine mart limited	24/11/2023	£798.34	Specialist Operational Equipment
Matrix managed marketplaces limited	16/11/2023	£3,333.33	Consultants Fees
Md5 limited	13/11/2023	£700.00	Software - Maintenance
Mehler vario system gmbh	10/11/2023	£4,442.80	Clothing and Uniforms
Metro rod limited	09/11/2023	£616.00	Maintenance
MJS projects (March) limited	12/12/2023	£340,959.73	Building Works
MLA Michael Lupton associates	15/11/2023	£4,178.75	Clothing and Uniforms
MLA Michael Lupton associates	29/11/2023	£2,455.00	Clothing and Uniforms
MLA Michael Lupton associates	30/11/2023	£5,965.00	Clothing and Uniforms
MLA Michael Lupton associates	30/11/2023	£1,754.23	Clothing and Uniforms
Mr overalls	22/11/2023	£1,634.35	Clothing and Uniforms
Norfolk and Suffolk NHS foundation trust	08/11/2023	£79,135.06	Partnership Projects
Norfolk county council	24/11/2023	£47,500.00	Other Partnerships
Norwich city council	01/01/2024	£4,500.00	Rent
Npower limited	16/12/2023	£224,687.16	Utilities
NPS property consultants limited	28/11/2023	£1,280.85	Consultant Fees
P automotive training limited	15/11/2023	£1,344.00	External Training Course
Panks auto electrical limited	09/11/2023	£531.17	Vehicle Workshop Equipment
Paypoint network limited	05/12/2023	£525.00	Telecom Forensics
Peter jones (ilg) limited	23/11/2023	£994.81	Clothing and Uniforms
Phoenix software limited	15/11/2023	£8,812.29	Software - purchase

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Phoenix software limited	28/11/2023	£16,000.00	Data - Consultancy - Implementation
Pitney Bowes software Europe limited	16/10/2023	£22,073.38	Postage Costs
Pitney Bowes software Europe limited	20/11/2023	£23,273.61	Postage Costs
Polcomm training and development (pctd) limited	15/11/2023	£2,100.00	Conference and Seminar Fees
Ppl prs limited	27/11/2023	£13,160.19	Music PPL PRS Licences
Pressfab evo limited	28/11/2023	£6,756.00	Vehicle Insurance
Probrand limited	15/11/2023	£2,648.00	Hardware - purchase
Probrand limited	30/11/2023	£1,283.00	Telephony Equipment
Probrand limited	30/11/2023	£471.50	Hardware - purchase
Pro-TECT safety signs	15/11/2023	£6,999.50	Police Vehicle Sundry Equipment
Pro-TECT safety signs	06/12/2023	£1,143.80	Police Vehicle Sundry Equipment
Pure data solutions limited	29/11/2023	£1,430.00	Hardware - purchase
QA limited	20/11/2023	£558.86	External Training Course
Quadient UK limited	05/12/2023	£10,000.00	Postage Costs
R G Carter Cambridge limited	24/03/2023	£1,100.75	Maintenance
R G Carter Cambridge limited	27/11/2023	£24,946.59	Maintenance
Randstad solutions limited	08/11/2023	£14,551.53	Agency / Temp Staff
Randstad solutions limited	15/11/2023	£13,703.72	Agency / Temp Staff
Randstad solutions limited	22/11/2023	£17,433.15	Agency / Temp Staff
Randstad solutions limited	29/11/2023	£15,829.87	Agency / Temp Staff
Recipero limited	06/11/2023	£43,991.90	Software - Maintenance
Red box recorders	31/07/2023	£2,000.00	Hardware



Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Red box recorders	21/11/2023	£17,334.00	Hardware
Restore technology limited	09/11/2023	£33,552.00	Technology Destruction
Royal mail	10/11/2023	£870.00	Postage Costs
Royal mail	01/12/2023	£523.40	Postage Costs
Rs components limited	08/11/2023	£506.82	Vehicles - Spares
Safariland uk	14/11/2023	£15,071.60	Clothing and Uniforms
Satchell Moran solicitors	05/12/2023	£5,250.00	Public Liability
Satchell Moran solicitors	18/12/2023	£2,250.00	Public Liability
Sbfm limited	01/11/2023	£58,891.69	Cleaning Contract
Sbi tacpro limited	21/11/2023	£2,030.52	Clothing and Uniforms
Sepura limited	08/11/2023	£900.00	Radio / Airwave - Equipment
Sepura limited	17/11/2023	£2,751.00	Hardware - purchase
Sepura limited	23/11/2023	£17,160.00	Hardware
Serjeant's inn chambers	04/12/2023	£16,189.00	Legal Costs
Serjeant's inn chambers	20/12/2023	£1,216.30	Public Liability
Simpson associate's information services limited	30/11/2023	£46,412.50	Systems Development
Softcat limited	08/11/2023	£4,446.72	Software Licences - Capital
Softcat limited	21/11/2023	£11,301.42	Hardware
Softcat limited	30/11/2023	£709.88	Hardware
Solon security limited	10/11/2023	£742.50	Clothing and Uniforms
SRCL limited	31/10/2023	£1,360.56	Waste Collection
SSE metering limited	02/08/2023	£4,073.24	Electricity

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SSS public safety limited	30/11/2023	£35,985.00	Hardware
St Peter Mancroft church	01/12/2023	£1,010.00	Hire of Rooms/Premises
Streamlined forensic reporting limited	30/11/2023	£6,442.00	SFR Medical Contract
Sykes global services limited	27/04/2023	£3,754.41	Firearm equipment
Tch (UK) limited	17/11/2023	£2,100.00	Clothing and Uniforms
The association of safeguarding partners (tasp)	20/11/2023	£750.00	Subscriptions
The automobile association	23/11/2023	£9,315.30	Vehicle Recovery Costs
The intermediary group limited	09/11/2023	£728.50	Telecom Forensics
The mcl group (int) limited t-a mcl medics	01/11/2023	£8,933.75	Counselling and Supervision
Thurlow Nunn	07/11/2023	£2,858.04	Vehicles - Spares
Tiaa limited	01/12/2023	£8,251.20	Internal Audit Fee
Tick solutions limited	23/11/2023	£585.60	Furniture, Fixtures and Fittings
Total energies GP	17/12/2023	£66,675.94	Utilities
Traffic technology limited	08/11/2023	£570.00	Maintenance Specialist Operation Equipment
Tranam limited	16/11/2023	£1,275.55	Clothing and Uniforms
Truvelo (uk) limited	28/11/2023	£728.00	Maintenance Specialist Operation Equipment
Try and Lilly limited	21/11/2023	£1,907.60	Clothing and Uniforms
Turning factor	22/11/2023	£4,375.00	Consultants Fees
UK law nationwide limited	14/12/2023	£1,500.00	Public Liability
University of Bedfordshire	14/11/2023	£17,246.92	Other Third Party Payments
Vodafone limited	15/11/2023	£1,776.00	Network Connectivity
Vohkus limited	06/11/2023	£988.50	Hardware - purchase

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Volkswagen group UK limited	18/11/2023	£555.68	Vehicles - Tyres and Tubes
WA products (UK) limited t/a scenesafe	09/11/2023	£2,693.56	SOC Consumables
WA products (UK) limited t/a scenesafe	30/11/2023	£3,737.86	SOC Consumables
Warehouse express (wex)	10/11/2023	£5,130.00	Specialist Operational Training Equipment
Wernick hire limited	30/11/2023	£6,050.54	Building Works
Wireless infrastructure group limited	01/11/2023	£6,750.00	Rent
Wm Sugden and sons limited	14/11/2023	£4,206.29	Clothing and Uniforms
Workin togs limited	07/11/2023	£1,175.00	Clothing and Uniforms
Workin togs limited	13/11/2023	£930.85	Clothing and Uniforms
Wymondham limited	01/12/2023	£11,318.36	Service Charge
Wymondham limited	14/12/2023	£451,683.10	PFI Main Contract Payment
Wymondham rugby club	25/11/2023	£4,000.00	Rent
Wymondham rugby club	01/12/2023	£520.00	Hire of Rooms/Premises