

CC Spend over £500 February 2024

Figure 1 Norfolk Constabulary Spend over £500 February 2024

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Chambers	05/01/2024	£2,700.00	Public Liability
5 Essex Chambers	26/01/2024	£14,650.00	Counsel Fees
7br	28/02/2024	£1,630.00	Public Liability
A C Leigh Limited	15/01/2024	£4,126.56	Building Works
Aah Pharmaceuticals Limited	16/01/2024	£1,299.20	Hepatitis B
Abbott Toxicology Limited	22/01/2024	£2,796.45	Other Non-Operational Equipment
Aero Healthcare	19/01/2024	£625.50	Specialist Operational Equipment
Aero Healthcare	30/01/2024	£713.90	First Aid Equipment / Consumables
Ageas Insurance Limited	01/02/2024	£3,069.47	Vehicle Insurance
Agiito Limited	06/08/2023	£6,050.06	Hotel Accommodation
Agiito Limited	06/01/2024	£10,989.92	Hotel Accommodation
Agiito Limited	12/01/2024	£6,282.51	Hotel Accommodation
Agiito Limited	18/01/2024	£8,075.90	Public Transport
Agiito Limited	20/01/2024	£9,083.56	Hotel Accommodation
Agiito Limited	27/01/2024	£3,403.96	Hotel Accommodation
Agiito Limited	31/01/2024	£3,499.25	Public Transport
Allstar Business Solutions	31/01/2024	£56,941.90	Vehicle fuel

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Allstar Business Solutions	15/02/2024	£52,839.98	Vehicle fuel
Altberg Limited	10/01/2024	£616.74	Clothing and Uniforms
Altberg Limited	25/01/2024	£715.21	Clothing and Uniforms
Amr Electrical Services Limited	18/10/2023	£1,067.83	Maintenance
Amr Electrical Services Limited	04/01/2024	£723.64	Maintenance
Amr Electrical Services Limited	08/01/2024	£9,306.22	Building Works
Amr Electrical Services Limited	19/01/2024	£2,626.20	Maintenance
Amr Electrical Services Limited	22/01/2024	£2,585.63	Maintenance
Amr Electrical Services Limited	30/01/2024	£27,341.42	Building Works
Amr Mechanical Services Limited	15/01/2024	£15,934.12	Maintenance
Amr Mechanical Services Limited	22/01/2024	£4,699.25	Maintenance
Amr Mechanical Services Limited	26/01/2024	£895.45	Maintenance
Anglia Garage Equipment Limited	11/01/2024	£554.00	Vehicle Workshop Equipment
Anglian Water Business	11/01/2024	£6,250.09	Utilities
Anglo Scottish Equipment (Southern) Limited	31/01/2024	£752.85	Rent
Arktis Limited	04/01/2024	£1,100.00	Clothing and Uniforms
Arktis Limited	24/01/2024	£7,307.98	Clothing and Uniforms
Arktis Limited	30/01/2024	£560.00	Clothing and Uniforms
Av Niche Recording Systems Limited	09/01/2024	£2,847.35	Hardware-Maintenance (Contracts not repair)
AVR Group Limited T/A Alertcom	01/02/2024	£1,706.50	Stationery and Office Consumables
Bennett Safetywear Limited	10/01/2024	£1,255.50	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Bigfork Limited	02/02/2024	£1,080.00	Marketing
Bike Stop Limited	10/01/2024	£1,396.72	Clothing and Uniforms
Bott & Co Solicitors	28/02/2024	£2,331.00	Vehicle Insurance
British Telecommunications Plc	15/01/2024	£1,267.20	Intruder Alarms
British Telecommunications Plc	29/01/2024	£1,900.00	Subscriber Telephone Details
Buzzflyer Limited	15/01/2024	£1,609.95	Specialist Operational Equipment
Bylaugh Park Partners	26/01/2024	£22,100.00	Hire of Rooms/Premises
Bylaugh Park Partners	29/01/2024	£53,040.00	Hire of Rooms/Premises
Cabinet Office	08/01/2024	£5,834.82	Professional Fees
Cablenet Trading Limited	31/01/2024	£1,361.36	PFI Furniture & Equipment
Cbre Managed Services Limited	19/01/2024	£27,822.49	Grounds & Caretaking Contract
Cbre Managed Services Limited	22/01/2024	£6,788.65	Grounds & Caretaking Contract
Cellmark Limited	04/02/2024	£935.00	Forensic Analysis
Cellmark Limited	15/02/2024	£900.00	Forensic Analysis
Certas Energy	09/02/2024	£773.63	Heating Fuel Oil
Certas Energy	14/02/2024	£1,517.60	Heating Fuel Oil
Chaplin Farrant Limited	29/12/2023	£11,935.50	Building Works
Chaplin Farrant Limited	31/01/2024	£12,140.00	Building Works
Citysprint (Uk) Limited	31/01/2024	£3,070.49	Courier Costs
CJS Event Solutions Limited (CJS Uk Management Limited)	30/01/2024	£1,010.00	Conference and Seminar Fees
Cloud break Analysis Limited	01/02/2024	£15,255.76	Training Materials and Study Costs
College Of Policing	08/01/2024	£17,940.75	Assessment Centres

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
College Of Policing	10/01/2024	£1,775.47	External Training Course
College Of Policing	24/01/2024	£2,484.50	External Training Course
Constant Cooling Limited	29/12/2023	£4,452.40	Maintenance
Constant Cooling Limited	15/01/2024	£18,603.37	Building Works
Constant Cooling Limited	31/01/2024	£523.50	Maintenance
Cooneen Defence Limited	01/02/2024	£1,284.00	Clothing and Uniforms
Cooneen Protection Limited	19/01/2024	£1,498.00	Clothing and Uniforms
CQM Training And Consultancy Limited	27/02/2024	£1,198.00	External Training Course
CRG Medical Services Limited	02/01/2024	£97,370.50	FME Contract Payments
CRG Medical Services Limited	18/01/2024	£97,370.50	FME Contract Payments
Crown Computing Limited	25/01/2024	£43,080.00	Software - Maintenance
Crown Pet Foods Limited	01/02/2024	£2,148.75	Police Dogs - Food
D.Tec International Limited	31/01/2024	£7,704.00	Drug Wipes
Datatag Id Limited	23/01/2024	£673.00	External Training Course
Dell Computer Corporation Limited	14/12/2023	£29,900.00	Hardware
Dell Computer Corporation Limited	22/12/2023	£598.00	Hardware
Dell Computer Corporation Limited	04/01/2024	£1,085.36	Hardware
Dell Computer Corporation Limited	10/01/2024	£3,973.00	Hardware

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Dell Computer Corporation Limited	28/01/2024	£6,348.00	Hardware
Dell Computer Corporation Limited	02/02/2024	£15,792.00	Hardware
Digital Devices Limited	23/01/2024	£1,446.20	Hardware - purchase
East Fire Extinguisher And Alarms Uk Limited	19/01/2024	£1,764.86	Maintenance
East Fire Extinguisher And Alarms Uk Limited	31/01/2024	£771.00	Maintenance
Ecco Safety Group Uk Limited	15/01/2024	£779.00	Vehicles - Road
Edmundson Electrical Limited	30/01/2024	£4,034.40	Hardware
Employment Conditions Abroad Limited	16/01/2024	£1,250.00	Subscriptions
Enterprise Rent-A-Car	08/01/2024	£2,180.25	Short Term Hire of Vehicles
Enterprise Rent-A-Car	15/01/2024	£624.40	Long Term Hire of Vehicles
Enterprise Rent-A-Car	22/01/2024	£624.40	Long Term Hire of Vehicles
Enterprise Rent-A-Car	29/01/2024	£624.40	Long Term Hire of Vehicles
Enterprise Rent-A-Car	31/01/2024	£3,747.57	Vehicle Insurance
Epicor Software (Uk) Limited	17/01/2024	£6,228.00	Software - Maintenance
Ets Sales And Hire Limited	22/01/2024	£5,120.00	Other Non-Operational Equipment
Fat Media Limited (Trading As Reading Room)	08/01/2024	£596.04	Software Licences
Firmin And Sons Limited	24/01/2024	£503.36	Clothing and Uniforms
Flexera Software Limited	30/01/2024	£4,994.00	Software - Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Flinch Design	02/02/2024	£1,260.00	Printing
Fma Services	31/01/2024	£16,500.00	FMA Services
Fmg Repair Services Limited	03/01/2024	£5,550.05	Vehicle Insurance
Fmg Repair Services Limited	08/01/2024	£3,809.65	Vehicle Insurance
Fmg Repair Services Limited	18/01/2024	£5,853.58	Vehicle Insurance
Fmg Repair Services Limited	24/01/2024	£14,327.39	Vehicle Insurance
Fmg Repair Services Limited	26/01/2024	£4,327.16	Vehicle Insurance
Fmg Repair Services Limited	30/01/2024	£14,152.70	Vehicle Insurance
Ford And Slater	18/01/2024	£1,640.21	Vehicle Repairs
Ford Motor Company Limited T/A Parts Plus	20/01/2024	£567.97	Vehicles - Spares
Forensic Pathology Services	05/01/2024	£2,968.70	Pathologists Fees
Forensic Pathology Services	12/01/2024	£2,968.70	Pathologists Fees
Forensic Pathology Services	19/01/2024	£5,937.40	Pathologists Fees
Forensic Pathology Services	26/01/2024	£14,843.50	Pathologists Fees
Fuchs Lubricants (Uk) Plc	10/01/2024	£8,890.00	Lubricants (Oil and Grease)
Fuchs Lubricants (Uk) Plc	15/01/2024	£533.00	Vehicles - Spares
Goodyear Tyres Uk Limited	03/01/2024	£1,127.88	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	11/01/2024	£1,374.55	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	16/01/2024	£1,652.13	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	24/01/2024	£1,188.79	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	01/02/2024	£1,178.26	Vehicles - Tyres and Tubes

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Government Exchange (International Centre For Parliamentary Studies Limited)	15/12/2023	£2,500.00	External Training Course
Hatch Brenner Llp	05/02/2024	£30,000.00	Public Liability
Hcl Technologies Uk Limited	24/01/2024	£80,049.00	Software - Maintenance
Higgs Newton Kenyon Solicitors	20/02/2024	£3,200.00	Public Liability
Highland Interiors Limited (Ceiling Tiles Uk)	08/01/2024	£830.00	PFI Furniture & Equipment
Home Office	18/01/2024	£34,056.91	Telecom Forensics
Inchcape Norwich	14/02/2024	£1,518.33	Vehicle Insurance
Incident Management Solutions Limited	31/01/2024	£1,899.80	Vehicle Insurance
Indigo Solutions Limited	02/02/2024	£633.36	Neuro Diversity
Ingleton Wood Limited	31/01/2024	£4,250.00	Maintenance
Innovate Healthcare Management Group Limited	17/01/2024	£2,070.00	Physiotherapy
Inspired Energy Solutions Limited	16/01/2024	£3,737.49	Other Energy Costs
Internet Investigation Solutions Limited	16/01/2024	£41,565.00	Software - Maintenance
Intoximeters Uk Limited	11/01/2024	£575.50	Training Materials and Study Costs
Ired LIMITED	03/01/2024	£3,386.90	Specialist Operational Equipment
Ired LIMITED	22/01/2024	£936.00	Specialist Operational Equipment
Jarrold Training Limited	05/02/2024	£650.00	Training Materials and Study Costs
Jarrold Training Limited	21/02/2024	£650.00	Training Materials and Study Costs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Jc Applications Development	01/02/2024	£5,250.00	Software - Maintenance
Jml Software Solutions Limited	08/01/2024	£92,193.00	Software - Maintenance
Job Fairs Limited	14/11/2023	£2,242.00	External Advertising
Juma Communications Limited	18/01/2024	£1,087.50	Radio / Airwave - Equipment
Justice Support Services (Nfk And Sfk) Limited	01/02/2024	£883,271.93	PFI Main Contract Payment
Keela International Limited	11/01/2024	£4,733.65	Clothing and Uniforms
Korn Ferry (Uk) Limited	13/12/2023	£3,240.00	Professional Fees
Languageline Solutions	31/01/2024	£16,750.62	Interpreters Fees
Laurelle Brown Training And Consultancy	02/02/2024	£1,325.00	Training Materials and Study Costs
Lexisnexis Uk	01/12/2023	£13,997.00	Books and Publications
Matrix Managed Marketplaces Limited	04/01/2024	£4,920.00	Other Third-Party Payments
Matrix Managed Marketplaces Limited	18/01/2024	£5,740.00	Other Third-Party Payments
Matrix Managed Marketplaces Limited	25/01/2024	£26,435.90	Consultants Fees
Matrix Managed Marketplaces Limited	01/02/2024	£34,000.00	Consultants Fees
Maurice Crouch (Growers) Limited	18/12/2023	£2,128.00	Rent
Michell Instruments Limited	22/01/2024	£894.00	SOC Consumables
Mjs Projects (March) Limited	06/02/2024	£215,406.11	Building Works
Mla Michael Lupton Associates	09/01/2024	£571.40	Clothing and Uniforms

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Mountain Healthcare Limited	01/11/2023	£32,585.17	SARC Doctors
Mountain Healthcare Limited	01/12/2023	£32,585.17	SARC Doctors
Mountain Healthcare Limited	01/02/2024	£32,585.17	SARC Doctors
Nestle Purina Uk Commercial Operations Limited	20/11/2023	£557.60	Police Dogs - Food
Nla Media Access Limited	16/01/2024	£2,925.58	Subscriptions
Norfolk County Council	24/01/2024	£27,750.00	Rent
Norfolk Dry Cleaners Limited	31/01/2024	£604.13	Clothing and Uniforms
Norfolk News Deliveries Limited	31/12/2023	£531.45	Newspapers and Periodicals
Norfolk Police Federation	30/01/2024	£8,550.00	Service Charge
Npower Limited	04/01/2024	£1,142.75	Electricity
Npower Limited	17/01/2024	£240,124.32	Utilities
Npower Limited	16/02/2024	£248,372.75	Utilities
Octagon House Chambers	05/02/2024	£1,800.00	Counsel Fees
Optima Health	10/01/2024	£1,500.00	SMP Doctors Fees
Optima Health	26/01/2024	£1,160.00	Other Grants and External Contributions
Optima Health	31/01/2024	£2,250.00	SMP Doctors Fees
Panks Auto Electrical Limited	04/01/2024	£1,394.75	Vehicles - Spares
Paypoint Network Limited	05/02/2024	£665.00	Telecom Forensics
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	31/01/2024	£1,351.85	MOT Test
Phoenix Software Limited	05/01/2024	£1,995.61	Data - Consultancy - Implementation

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Phoenix Software Limited	16/01/2024	£19,399.54	Software - purchase
Pitney Bowes Software Europe Limited	18/01/2024	£17,446.89	Postage Costs
Police Federation Of England And Wales	31/01/2024	£2,345.95	Subscriptions
Price Western Leather Co Limited	26/01/2024	£552.60	Clothing and Uniforms
Price Western Leather Co Limited	31/01/2024	£637.50	Clothing and Uniforms
Probrand Limited	22/01/2024	£1,126.11	Telephony Equipment
Probrand Limited	26/01/2024	£1,336.25	Hardware - purchase
Pro-Tect Safety Signs	09/01/2024	£1,332.50	Police Vehicle Sundry Equipment
Pure Data Solutions Limited	03/01/2024	£950.40	Hardware - purchase
Qa Limited	09/01/2024	£779.50	External Training Course
Quadient Uk Limited	05/01/2024	£10,000.00	Postage Costs
Quadient Uk Limited	12/01/2024	£1,238.73	Postage Costs
Quadient Uk Limited	30/01/2024	£750.25	Postage Costs
Quadient Uk Limited	04/02/2024	£1,238.73	Postage Costs
R G Carter Cambridge Limited	16/01/2024	£5,054.35	Maintenance
R G Carter Cambridge Limited	30/01/2024	£178,015.48	Building Works
Randstad Solutions Limited	13/12/2023	£17,663.52	Agency / Temp Staff
Randstad Solutions Limited	03/01/2024	£3,482.13	Agency / Temp Staff
Randstad Solutions Limited	10/01/2024	£13,170.74	Agency / Temp Staff
Randstad Solutions Limited	17/01/2024	£12,915.03	Agency / Temp Staff
Randstad Solutions Limited	24/01/2024	£20,468.06	Agency / Temp Staff

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Randstad Solutions Limited	31/01/2024	£12,361.66	Agency / Temp Staff
Redspeed International Limited	17/01/2024	£6,120.00	Maintenance Specialist Operation Equipment
Rentokil Hygiene	31/01/2024	£617.00	Cleaning Contract
Royal Mail	12/01/2024	£613.50	Postage Costs
Royal Mail	19/01/2024	£556.65	Postage Costs
Royal Mail	26/01/2024	£595.98	Postage Costs
Royal Mail	02/02/2024	£618.46	Postage Costs
Sab G.I.A.C Limited	25/01/2024	£7,720.00	Training Materials and Study Costs
Sancus Operations Limited	01/02/2024	£4,410.00	External Training Course
Sanjay Champanaria T-As S C Consultancy	23/01/2024	£1,200.00	External Training Course
Satchell Moran Solicitors	19/02/2024	£1,100.00	Public Liability
Sbfm Limited	23/08/2023	£6,732.70	Cleaning Contract
Sbfm Limited	01/12/2023	£22,843.39	Cleaning Contract
Sbfm Limited	01/01/2024	£58,891.69	Cleaning Contract
Sbi Tacpro Limited	17/01/2024	£2,149.98	Clothing and Uniforms
Sepura Limited	24/01/2024	£1,404.00	Radio / Airwave - Equipment
Simpson Associates Information Services Limited	31/01/2024	£61,650.00	Systems Development
Simunix Limited	12/01/2024	£62,400.00	Software - Maintenance
Smsr Limited	24/01/2024	£10,287.50	Surveys and Related Costs
Softcat Limited	11/01/2024	£26,619.03	Software - Maintenance
Softcat Limited	19/01/2024	£9,062.72	Hardware

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Softcat Limited	30/01/2024	£943.98	Software - Maintenance
Specialist Computer Centres Plc	04/01/2024	£24,568.70	Software - Maintenance
Specialist Security Training	23/01/2024	£1,200.00	External Training Course
Specsavers	31/01/2024	£1,609.90	Eye Tests
Sss Public Safety Limited	17/01/2024	£43,409.09	Hardware-Maintenance (Contracts not repair)
Stand Limited	25/01/2024	£12,250.00	Other Third-Party Payments
Stannah Lift Services Limited	29/01/2024	£550.00	Maintenance
Streamlined Forensic Reporting Limited	10/01/2024	£525.00	Doctors Statements
Support Logistics Europe (Trading As Uk Tactical)	11/01/2024	£4,423.04	Specialist Operational Equipment
Tactree	05/01/2024	£1,393.45	Clothing and Uniforms
Teqex Limited	12/01/2024	£1,077.50	Hardware - purchase
The Automobile Association	11/01/2024	£7,501.00	Vehicle Recovery Costs
The College Of Law	31/01/2024	£1,665.00	External Training Course
The College Of Law	02/02/2024	£1,665.00	External Training Course
The Investigator Conferences And Publishing Limited	30/01/2024	£7,167.50	Training Materials and Study Costs
The Open University	07/11/2023	£8,000.00	Other Partnerships
Thurlow Nunn	04/01/2024	£526.29	Vehicles - Spares
Thurlow Nunn	30/01/2024	£516.59	Vehicles - Spares
Tiaa Limited	01/02/2024	£8,247.60	Internal Audit Fee
Total Energies Gp	15/01/2024	£71,292.49	Utilities

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Total Energies Gp	13/02/2024	£80,906.53	Utilities
Total Merchandise Limited	12/01/2024	£1,895.28	Marketing
Total Merchandise Limited	23/01/2024	£3,356.48	Stationery and Office Consumables
Traffic Technology Limited	31/01/2024	£885.00	Maintenance Specialist Operation Equipment
Transmedia Communications Limited	07/02/2024	£2,070.00	Training Materials and Study Costs
Treble 5 Treble 1 Limited	09/01/2024	£6,808.50	Other Partnerships
Truvelo (UK) Limited	02/02/2024	£3,413.00	Maintenance Specialist Operation Equipment
Turning Factor	09/02/2024	£4,375.00	Consultants Fees
University Of Sunderland	17/01/2024	£2,000.00	University Fees
Viking Life-Saving Equipment Limited	22/01/2024	£599.28	Specialist Operational Equipment
Vodafone Limited	22/01/2024	£1,776.00	Network Connectivity
Volkswagen Group Uk Limited	04/01/2024	£703.27	Vehicles - Spares
Volkswagen Group Uk Limited	13/01/2024	£511.43	Vehicles - Spares
Wa Products (Uk) Limited T/A Scenesafe	10/01/2024	£4,383.91	Forensic Analysis
Wa Products (Uk) Limited T/A Scenesafe	30/01/2024	£2,844.79	SOC Consumables
Weightmans Llp	31/01/2024	£3,412.50	Public Liability
Welbourns Of Wisbech Limited	22/01/2024	£996.77	Vehicle Repairs
Wernick Hire Limited	31/01/2024	£6,252.45	Building Works
Wymondham Limited	01/02/2024	£11,318.36	Service Charge
Wymondham Limited	14/02/2024	£434,472.00	PFI Main Contract Payment

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Yaffy Protective Clothing	11/01/2024	£5,040.00	Clothing and Uniforms
Zest Recycle Limited	31/08/2023	£9,896.27	Waste Contract
Zest Recycle Limited	30/09/2023	£11,862.89	Waste Contract
Zest Recycle Limited	31/10/2023	£10,550.60	Waste Contract