

Norfolk Constabulary Expenses over £500 (June 2024)

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Chambers	22/09/2023	£1,200.00	Legal Costs
5 Essex Chambers	07/02/2024	£4,800.00	Legal Costs
5 Essex Chambers	08/03/2024	£650.00	Counsel Fees
5 Essex Chambers	03/04/2024	£8,530.00	Legal Costs
5 Essex Chambers	08/05/2024	£12,255.00	Counsel Fees
5 Essex Chambers	06/06/2024	£4,850.00	Counsel Fees
5 Essex Chambers	14/06/2024	£737.49	External Training Course
Aah Pharmaceuticals Limited	14/05/2024	£1,299.20	Medical Costs
Aco Electronics Limited	08/05/2024	£2,200.00	Office Equipment
Acota Limited	22/05/2024	£1,641.93	SOC Consumables
Agiito Limited	06/05/2024	£3,911.73	Hotel Accommodation
Agiito Limited	12/05/2024	£2,856.46	Hotel Accommodation
Agiito Limited	17/05/2024	£5,238.88	Public Transport
Agiito Limited	20/05/2024	£3,414.87	Hotel Accommodation
Agiito Limited	27/05/2024	£3,842.01	Hotel Accommodation
Agiito Limited	30/05/2024	£4,353.00	Public Transport
Ai Mediadata Limited	15/05/2024	£2,887.50	Licence Fees

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Airwave Solutions Limited	01/03/2024	£80,366.68	Airwave
Airwave Solutions Limited	14/03/2024	£77,282.58	Airwave
Airwave Solutions Limited	10/04/2024	£78,361.75	Airwave
Airwave Solutions Limited	20/05/2024	£80,401.74	Airwave
Airwave Solutions Limited	11/06/2024	£80,422.54	Airwave
Allstar Business Solutions	15/05/2024	£3,122.67	Vehicle Fuel
Allstar Business Solutions	31/05/2024	£57,982.03	Vehicle fuel
Allwag Promotions Limited	08/05/2024	£755.00	Promotional material
Allwag Promotions Limited	14/05/2024	£680.00	Promotional material
Allwag Promotions Limited	28/05/2024	£1,140.00	Promotional material
Amr Electrical Services Limited	15/05/2024	£12,472.02	Maintenance
Amr Electrical Services Limited	28/05/2024	£1,815.00	Maintenance
Amr Mechanical Services Limited	07/05/2024	£2,354.00	Maintenance
Amr Mechanical Services Limited	29/05/2024	£28,982.09	Building Works
Anglo Scottish Equipment (Southern) Limited	31/05/2024	£752.85	Rent
Antrica Division Of Zilica Limited	21/05/2024	£2,041.00	Hardware
Apex Signs And Engraving Limited	21/05/2024	£545.00	Building Signage
AVR GROUP LIMITED T/A ALERTCOM	01/05/2024	£1,839.50	Telecom Forensics
Baymed Healthcare Limited	08/05/2024	£2,895.00	Specialist Operational Equipment
Bennett Safetywear Limited	29/05/2024	£3,288.75	Clothing and Uniforms
Bluelight Commercial Limited	16/05/2024	£883.68	Software - Maintenance

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Boing Rapid Secure Limited	03/05/2024	£977.10	Security Services
British Telecommunications Plc	01/10/2023	£1,161.21	Network Connectivity
British Telecommunications Plc	01/11/2023	£917.19	Network Connectivity
British Telecommunications Plc	01/12/2023	£1,406.81	Network Connectivity
British Telecommunications Plc	01/01/2024	£1,015.50	Network Connectivity
British Telecommunications Plc	01/02/2024	£1,015.50	Network Connectivity
British Telecommunications Plc	01/03/2024	£978.26	Network Connectivity
British Telecommunications Plc	01/04/2024	£963.44	Network Connectivity
British Telecommunications Plc	01/05/2024	£946.87	Network Connectivity
British Telecommunications Plc	15/05/2024	£1,761.87	Intruder Alarms
British Telecommunications Plc	01/06/2024	£927.33	Network Connectivity
Buchanan Computing Limited	22/05/2024	£12,026.79	Software - Maintenance
Buddi Limited	20/05/2024	£530.00	Hire of Operational Equipment
Buddi Limited	31/05/2024	£11,400.00	Hire of Operational Equipment
Bylaugh Park Partners	13/05/2024	£52,700.00	Hire of Rooms/Premises
C Signs And Graphics Limited	09/05/2024	£750.00	Vehicles - Spares
Cbre Managed Services Limited	29/04/2024	£32,261.54	Grounds & Caretaking Contract (FM)
Cbre Managed Services Limited	31/05/2024	£33,574.66	Grounds & Caretaking Contract (FM)
Chaplin Farrant Limited	31/05/2024	£5,636.87	Building Works
Civica Uk Limited	24/05/2024	£3,086.00	Hardware - purchase
Civica Uk Limited	31/05/2024	£600.00	Non IT Equipment
Cobuild Norfolk Limited	30/05/2024	£5,466.70	Maintenance
College Of Policing	06/12/2023	£15,824.00	Assessment Centres

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College Of Policing	15/05/2024	£9,266.00	External Training Course
College Of Policing	29/05/2024	£3,367.68	Exam Costs
Constant Cooling Limited	31/05/2024	£792.00	Maintenance
Control-F Limited	04/06/2024	£4,950.00	External Training Course
Cooks Blinds And Shutters Limited	22/05/2024	£662.30	Maintenance
Copyright Licensing Agency Limited	20/05/2024	£2,753.10	Licence Fees
Csi Equipment Limited	31/05/2024	£858.00	Forensic Analysis
D.Tec International Limited	07/05/2024	£7,722.00	Drug Wipes
Dac Beachcroft Llp	26/06/2024	£761.24	Vehicle Insurance
Defend Solutions Limited	28/05/2024	£1,215.00	Police Vehicle Sundry Equipment
Dell Computer Corporation Limited	08/05/2024	£6,826.00	Hardware
Dell Computer Corporation Limited	16/05/2024	£33,577.17	Hardware
Dell Computer Corporation Limited	20/05/2024	£27,950.00	Hardware
Dell Computer Corporation Limited	24/05/2024	£3,010.00	Hardware
Direct Line	26/06/2024	£8,567.99	Vehicle Insurance
Draeger Safety Uk Limited	16/05/2024	£604.96	Breath Testing Equipment
E Rand & Sons Limited	31/05/2024	£1,305.00	Maintenance
Ee Limited	03/06/2024	£1,640.90	Mobile Phone Contract Cost
Empowering Communities	04/04/2024	£15,244.00	Software Licences

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Enterprise Rent-A-Car	13/05/2024	£624.40	Hire of Vehicles
Espo	16/05/2024	£1,060.00	PFI Purchases
First Eastern Counties Buses Limited	16/05/2024	£940.00	Detained Persons Costs
Flagmakers (Specialised Canvas Services Limited)	31/05/2024	£915.19	PFI Purchases
Fma	31/05/2024	£15,750.00	FMA Services
Fmg Repair Services Limited	10/05/2024	£8,026.33	Vehicle Insurance
Fmg Repair Services Limited	13/05/2024	£5,057.69	Vehicle Insurance
Fmg Repair Services Limited	30/05/2024	£3,633.06	Vehicle Insurance
Footsure Western Limited	06/05/2024	£1,606.50	Clothing and Uniforms
Force It Solutions Limited	01/06/2024	£5,200.00	Software - Maintenance
Ford And Slater	20/05/2024	£2,820.48	Vehicle Repairs
Ford Motor Company Limited T/A Parts Plus	10/05/2024	£3,797.99	Vehicles - Spares
Forensic Pathology Services	24/05/2024	£1,500.00	Pathologists Fees
Fuchs Lubricants (Uk) Plc	31/05/2024	£2,888.35	Lubricants (Oil and Grease)
Gartner Uk Limited	30/05/2024	£59,800.00	Consultants Fees
Geoff Smith Associates Limited	16/05/2024	£15,527.43	Software - Maintenance
Goodyear Tyres Uk Limited	17/05/2024	£1,017.76	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	24/05/2024	£1,177.23	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	30/05/2024	£1,023.36	Vehicles - Tyres and Tubes
Grant Thornton Uk Llp	23/05/2024	£33,992.50	Professional Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Gresham Office Furniture Limited	14/05/2024	£2,832.00	Furniture Modern Workplace
Gresham Office Furniture Limited	21/05/2024	£2,255.28	Furniture, Fixtures and Fittings
Gresham Office Furniture Limited	28/05/2024	£3,741.00	Furniture, Fixtures and Fittings
Home Office	08/05/2024	£1,518,414.99	Home Office Systems
Inchcape Norwich	10/05/2024	£611.26	Vehicles - Spares
Inchcape Norwich	14/05/2024	£1,137.32	Vehicles - Spares
Inchcape Norwich	20/05/2024	£718.47	Vehicle Workshop Equipment
Inclusive Learning Limited (Skill Boosters)	23/05/2024	£5,750.00	Software - Maintenance
Innovate Healthcare Management Group Limited	10/05/2024	£2,900.00	Physiotherapy
Integrated Water Services Limited	30/04/2024	£2,032.84	Building Works
Integrated Water Services Limited	28/05/2024	£2,749.85	Building Works
Internet Investigation Solutions Limited	07/05/2024	£37,495.00	Stationery and Office Consumables
Internet Investigation Solutions Limited	21/05/2024	£1,572.56	Drug Squad Equipment
Intramark Group Limited	23/05/2024	£827.50	Clothing and Uniforms
Jarrold (Property Holding Company) Limited	23/05/2024	£2,254.19	Building Insurance
Justice Support Services (Nfk And Sfk) Limited	03/06/2024	£876,172.68	PFI Main Contract Payment
Kingsley Napley	12/06/2024	£14,544.00	Counsel Fees
Knowledge Train Limited	21/02/2024	£1,600.00	Training Materials and Study Costs

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Languageline Solutions	31/05/2024	£25,460.34	Interpreters Fees
Mc Products Uk Limited	23/05/2024	£2,413.00	Clothing and Uniforms
Media And Communication (Best4systems)	22/05/2024	£2,400.00	Firearm equipment
Midland Pathology Services Limited	31/05/2024	£531.20	Pathology
Mitie Care And Custody Limited	01/06/2024	£104,855.41	FME Contract
Mjs Projects (March) Limited	12/06/2024	£868,268.48	Building Works
Nec Software Solutions Uk Limited	21/05/2024	£13,208.00	Software - Maintenance
Neil Hudgell Solicitors	18/06/2024	£3,250.00	Public Liability
Norfolk County Council	20/05/2024	£27,750.00	Rent
Norfolk County Council	28/05/2024	£127,328.00	Other Partnerships
Norfolk County Council	20/06/2024	£25,000.00	Partnership Grants
Northumbrian Water Group Business (Nwg / Wave)	11/05/2024	£7,497.56	Utilities
Northumbrian Water Group Business (Nwg / Wave)	11/06/2024	£6,731.70	Utilities
Norwich City Council	12/03/2024	£6,562.50	Rent
Norwich City Council	11/06/2024	£2,062.50	Rent
Optima Health	31/05/2024	£3,275.00	SMP Doctors Fees
Oracle Corporation Uk Limited	17/05/2024	£73,467.00	Software - Maintenance
Paypoint Network Limited	05/06/2024	£595.00	Telecom Forensics
Phoenix Software Limited	13/05/2024	£20,647.77	Software - Maintenance

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Phoenix Software Limited	17/05/2024	£61,610.82	Software - Maintenance
Pilat Europe Limited	29/05/2024	£2,745.00	Software - Maintenance
Pitney Bowes Software Europe Limited	24/05/2024	£31,520.99	Postage Costs
Police Crime Prevention Initiatives Limited (Formerly Acpo Crime Prevention Initiatives Limited)	28/05/2024	£2,324.00	External Training Course
Probrand Limited	31/05/2024	£1,674.10	Telephony Equipment
Pro-Tect Safety Signs	13/05/2024	£939.00	Police Vehicle Sundry Equipment
Pro-Tect Safety Signs	21/05/2024	£1,892.00	Police Vehicle Sundry Equipment
Pvl Uk Limited	22/03/2024	£1,074.32	Vehicles - Spares
Pvl Uk Limited	08/05/2024	£1,121.48	Vehicles - Road
Pvl Uk Limited	31/05/2024	£829.46	Vehicles - Road
Quadient Uk Limited	05/05/2024	£15,000.00	Postage Costs
R G Carter Cambridge Limited	21/01/2024	£21,456.31	Maintenance
R G Carter Cambridge Limited	19/02/2024	£3,743.58	Building Works
R G Carter Cambridge Limited	20/05/2024	£79,392.37	Building Works
R G Carter Cambridge Limited	29/05/2024	£39,471.15	Maintenance
Randstad Solutions Limited	08/05/2024	£13,488.59	Agency / Temp Staff
Randstad Solutions Limited	15/05/2024	£15,278.17	Agency / Temp Staff
Randstad Solutions Limited	22/05/2024	£17,990.98	Agency / Temp Staff
Randstad Solutions Limited	29/05/2024	£13,191.05	Agency / Temp Staff
Red Lion Chambers	04/06/2024	£1,350.00	Legal Costs

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Reveal Media Limited	08/05/2024	£30,000.00	Software - Maintenance
Richard Thomas (Medusa Marine)	30/05/2024	£695.00	Marine Unit Costs
Ricoh Uk Limited	22/05/2024	£2,859.06	Photocopier Maintenance
Royal Mail	10/05/2024	£504.30	Postage Costs
Royal Mail	17/05/2024	£645.34	Postage Costs
Royal Mail	24/05/2024	£534.75	Postage Costs
Rsg Engineering Limited	09/05/2024	£545.23	Vehicles - Road
Sbi Tacpro Limited	08/05/2024	£3,350.51	Clothing and Uniforms
Seed Brothers (East Anglia) Limited	14/05/2024	£751.94	Police Vehicle Sundry Equipment
Seed Brothers (East Anglia) Limited	24/05/2024	£586.02	Vehicle Cleaning
Serjeant's Inn Chambers	13/05/2024	£3,345.00	Legal Costs
Simpson Associates Information Services Limited	31/05/2024	£36,400.00	Systems Development
Softcat Limited	31/05/2024	£1,356.12	Hardware
Specialist Power Systems Limited	16/05/2024	£8,005.00	PFI Purchases
Specsavers	31/05/2024	£662.55	Eye Tests
Tailored Image Limited	02/04/2024	£1,262.42	Clothing and Uniforms
Tailored Image Limited	30/05/2024	£512.55	Clothing and Uniforms
The Automobile Association	21/05/2024	£5,791.84	Vehicle Recovery Costs
The Heightec Group Limited	14/06/2024	£1,026.57	ICT Tools, Equipment and Consumables
The Purple Company (Uk) Limited	28/05/2024	£584.50	Promotional material

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
The Windscreen Company	09/05/2024	£505.00	Vehicle Insurance
Thomson Reuters Uk Limited	01/06/2024	£566.28	Software Licences
Thurlow Nunn	10/05/2024	£723.10	Vehicles - Spares
Thurlow Nunn	15/05/2024	£1,480.17	Vehicles - Spares
Tiaa Limited	01/05/2024	£8,251.20	Internal Audit Fee
Tiaa Limited	01/06/2024	£8,251.20	Internal Audit Fee
Total Energies Gp	13/06/2024	£17,390.15	Utilities
Toye Kenning And Spencer Limited	28/05/2024	£600.00	Clothing and Uniforms
Truthlytrue	21/05/2024	£840.00	Counselling and Supervision
Truvelo (Uk) Limited	31/05/2024	£512.00	Specialist Operational Equipment
Ultimat Defence Limited	24/05/2024	£15,799.00	Specialist Operational Training Equipment
University Of Bedfordshire	07/05/2024	£6,687.91	Other Third Party Payments
University Of Derby	28/03/2024	£10,000.00	Miscellaneous Home Office Grants
Vantage Vc Limited	16/05/2024	£1,187.50	Vehicles - Road
Vodafone Limited	16/05/2024	£1,776.00	Network Connectivity
Vohkus Limited	14/05/2024	£640.38	Hardware
Volkswagen Group Uk Limited	14/05/2024	£628.29	Vehicles - Spares
Wa Products (Uk) Limited T/A Scenesafe	14/05/2024	£1,782.93	SOC Consumables
Wa Products (Uk) Limited T/A Scenesafe	22/05/2024	£3,498.40	SOC Consumables
Wa Products (Uk) Limited T/A Scenesafe	28/05/2024	£666.00	SOC Consumables

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Weeting Tyres Limited T/A Page And Bird	14/05/2024	£798.00	Vehicles - Tyres and Tubes
Weightmans Llp	05/06/2024	£1,674.00	Employers Liability
Wernick Hire Limited	31/05/2024	£6,252.19	Building Works
Wymondham Limited	03/06/2024	£17,838.39	Service Charge
Wymondham Limited	17/06/2024	£429,138.71	PFI Contract Payment
Wymondham Tyre Services Limited	14/05/2024	£520.00	Vehicles - Tyres and Tubes
Xos Group Limited (Xexos)	10/05/2024	£1,377.20	Hardware - purchase