

## Norfolk Constabulary Expenses over £500 - July 2024

Figure 1 Norfolk Constabulary Spend over £500

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Chambers	08/03/2024	£4,800.00	Counsel Fees
5 Essex Chambers	03/07/2024	£562.50	Counsel Fees
Aah Pharmaceuticals Limited	05/06/2024	£1,299.20	Hepatitis B Vaccinations
Abbeygate Garages	01/05/2024	£1,040.00	Vehicle Repairs
Abbeygate Garages	13/06/2024	£1,828.00	Vehicle Repairs
Abbeygate Garages	25/06/2024	£2,183.73	Vehicle Repairs
ABC Taxis (Ea) Limited	31/05/2024	£837.87	Detained Persons - Costs
Acs Technology Group Limited	27/06/2024	£4,615.60	Hardware
Aero Healthcare	21/06/2024	£839.36	First Aid Equipment / Consumables
Agiito Limited	06/06/2024	£9,336.51	Hotel Accommodation
Agiito Limited	12/06/2024	£12,664.46	Hotel Accommodation
Agiito Limited	20/06/2024	£4,764.18	Hotel Accommodation
Agiito Limited	25/06/2024	£6,155.86	Public Transport
Agiito Limited	27/06/2024	£860.01	Hotel Accommodation
Agiito Limited	28/06/2024	£3,357.40	Public Transport
Airwave Solutions Limited	02/07/2024	£84,150.94	Airwave
Allstar Business Solutions	15/06/2024	£2,303.89	Vehicle Fuel

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Allstar Business Solutions	15/06/2024	£51,776.63	Vehicle Fuel
Allstar Business Solutions	30/06/2024	£51,712.45	Vehicle Fuel
Allstar Business Solutions	30/06/2024	£1,950.20	Vehicle Fuel
Allstar Business Solutions	15/07/2024	£2,183.34	Vehicle Fuel
Allstar Business Solutions	15/07/2024	£49,917.61	Vehicle Fuel
Altberg Limited	19/06/2024	£719.53	Clothing and Uniforms
Amr Electrical Services Limited	07/06/2024	£2,262.30	Maintenance
Amr Electrical Services Limited	17/06/2024	£35,726.54	Building Works - Other
Amr Electrical Services Limited	28/06/2024	£10,755.52	Maintenance
Amr Electrical Services Limited	16/07/2024	£3,172.25	Maintenance
Amr Mechanical Services Limited	04/06/2024	£1,712.73	Maintenance
Amr Mechanical Services Limited	10/06/2024	£5,150.72	Maintenance
Amr Mechanical Services Limited	17/06/2024	£22,758.25	Building Works - Other
Amr Mechanical Services Limited	28/06/2024	£2,253.00	Maintenance
Anglia Garage Equipment Limited	06/06/2024	£528.32	Vehicle Workshop Equipment
Anglia Ruskin University	20/06/2024	£44,524.99	DHEP Training Costs
Anglo Scottish Equipment (Southern) Limited	30/06/2024	£728.55	Rent
Arktis Limited	18/06/2024	£1,364.00	Clothing and Uniforms
Arktis Limited	18/06/2024	£3,263.00	Clothing and Uniforms
Av Niche Recording Systems Limited	03/07/2024	£6,985.00	Hardware

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
AVR GROUP LIMITED T/A ALERTCOM	01/06/2024	£2,148.50	Telecom Forensics
AVR GROUP LIMITED T/A ALERTCOM	01/07/2024	£1,586.00	Telecom Forensics
Best For Training	18/06/2024	£1,166.68	External Training Course
Boing Rapid Secure Limited	05/12/2023	£909.10	Security Services
Boing Rapid Secure Limited	07/06/2024	£1,367.40	Security Services
Boxxe Limited	28/06/2024	£37,227.84	Software - Maintenance
British Telecommunications Plc	28/05/2024	£1,900.00	Subscriber Telephone Details
British Telecommunications Plc	15/06/2024	£2,400.09	Alarms
British Telecommunications Plc	02/07/2024	£3,250.00	Network Connectivity
C W Headdress Limited	13/03/2024	£1,370.80	Clothing and Uniforms
CBRE Managed Services Limited	31/05/2024	£610.50	Maintenance
CBRE Managed Services Limited	30/06/2024	£32,435.53	Grounds & Caretaking Contract
Cellmark Limited	11/05/2024	£3,315.05	Forensic Analysis
Certas Energy	28/06/2024	£1,444.20	Heating Fuel Oil
Chaplin Farrant Limited	30/06/2024	£3,903.13	Building Works - Other
Chartered Institute Of Internal Auditors	13/06/2024	£2,310.00	External Training Course
Chinock Repairs Limited	22/01/2024	£626.35	Maintenance Specialist Operation Equipment
Chorus Intelligence Limited	10/06/2024	£20,842.46	Software Licences
Chorus Intelligence Limited	17/06/2024	£1,572.56	Software Licences
Cirrus Research Plc	17/06/2024	£639.00	Maintenance Specialist Operation Equipment

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Civica UK Limited	11/06/2024	£58,555.00	Hardware
Clyde And Co	27/06/2024	£4,405.50	Legal Costs
Cobuild Norfolk Limited	07/06/2024	£2,504.31	Maintenance
College Of Policing	24/05/2024	£6,748.20	Assessment Centres
College Of Policing	03/06/2024	£21,065.70	External Training Course
College Of Policing	08/06/2024	£8,435.25	Assessment Centres
College Of Policing	17/06/2024	£7,536.31	External Training Course
College Of Policing	26/06/2024	£4,753.00	External Training Course
Comms Express Limited	04/06/2024	£2,003.19	Hardware
Constant Cooling Limited	05/06/2024	£3,235.06	Planned Maintenance - Fabric Decorating
Constant Cooling Limited	13/06/2024	£951.50	Furniture, Fixtures and Fittings
Control-F Limited	26/06/2024	£6,696.00	External Training Course - HR Funded
Control-F Limited	26/06/2024	£11,120.00	External Training Course - HR Funded
Cooks Blinds And Shutters Limited	30/06/2024	£4,550.00	Maintenance
Cooneen Defence Limited	02/07/2024	£2,835.50	Clothing and Uniforms
Crimestoppers Trust	14/06/2024	£10,000.00	Other Partnerships
Crown Pet Foods Limited	28/06/2024	£3,141.42	Police Dogs - Food
D. Tec International Limited	06/06/2024	£7,686.00	Drug Wipes
Daisy Corporate Services (Formerly Alternative Networks Plc)	30/04/2024	£5,400.00	Data - Consultancy - Implementation
Daisy Corporate Services (Formerly Alternative Networks Plc)	27/06/2024	£10,350.00	Data - Consultancy - Implementation

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Dell Computer Corporation Limited	10/06/2024	£3,492.49	Hardware - purchase
Dell Computer Corporation Limited	26/06/2024	£9,573.00	Hardware
Digital Devices Limited	12/06/2024	£2,274.00	Hardware - purchase
Dpp Law Limited	17/07/2024	£13,500.00	Public Liability
Fma	28/06/2024	£15,000.00	FMA Services
Drone Training Limited (The Aerial Academy)	03/06/2024	£1,500.00	External Training Course
E Rand & Sons Limited	31/05/2024	£725.00	Maintenance
East Coast Insulations Limited	04/06/2024	£3,611.00	Building Statutory
East Coast Insulations Limited	24/06/2024	£5,450.00	Building Statutory
Edgar Brothers	02/07/2024	£1,082.34	Clothing and Uniforms
Ee Limited	03/07/2024	£1,641.02	Mobile Phone Contract Cost
Elior UK	25/06/2024	£1,120.00	Conference and Seminar Fees
Enigma Estates Limited	24/06/2024	£10,750.00	Rent
Enterprise Rent-A-Car	20/05/2024	£624.40	Long Term Hire of Vehicles
Enterprise Rent-A-Car	31/05/2024	£1,594.76	Long Term Hire of Vehicles
Enterprise Rent-A-Car	10/06/2024	£624.40	Long Term Hire of Vehicles
Enterprise Rent-A-Car	17/06/2024	£624.40	Long Term Hire of Vehicles
Enterprise Rent-A-Car	28/06/2024	£1,543.32	Long Term Hire of Vehicles
Enterprise Rent-A-Car	01/07/2024	£6,175.82	Long Term Hire of Vehicles
Enterprise Rent-A-Car	16/07/2024	£2,400.00	Vehicle Insurance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Ernst And Young Llp	09/07/2024	£22,341.50	External Audit Fee
Esedirect Limited	12/06/2024	£2,208.54	Building Works - Other
Espo	17/06/2024	£1,192.00	Furniture, Fixtures and Fittings
Ets Sales And Hire Limited	14/06/2024	£2,495.00	Furniture & Equipment Purchases
Firmin And Sons Limited	20/06/2024	£2,600.00	Clothing and Uniforms
Flagmakers (Specialised Canvas Services Limited)	23/05/2024	£945.66	Presentations and Awards
Fmg Repair Services Limited	10/06/2024	£4,841.34	Vehicle Insurance
Fmg Repair Services Limited	13/06/2024	£3,245.45	Vehicle Insurance
Fmg Repair Services Limited	17/06/2024	£2,911.44	Vehicle Insurance
Fmg Repair Services Limited	02/07/2024	£4,964.43	Vehicle Insurance
Ford Motor Company Limited T/A Parts Plus	12/06/2024	£923.34	Vehicles - Spares
Ford Motor Company Limited T/A Parts Plus	27/06/2024	£7,535.16	Vehicles - Spares
Forensic Pathology Services	28/06/2024	£3,295.00	Pathologists Fees
Fuchs Lubricants (UK) Plc	12/06/2024	£1,156.20	Lubricants (Oil and Grease)
Gooch And Sons Garage Services Limited	01/07/2024	£531.44	Public Liability
Goodyear Tyres UK Limited	05/06/2024	£2,941.45	Vehicles - Tyres and Tubes
Goodyear Tyres UK Limited	11/06/2024	£3,848.82	Vehicles - Tyres and Tubes
Goodyear Tyres UK Limited	25/06/2024	£1,525.62	Vehicles - Tyres and Tubes
Gresham Office Furniture Limited	21/05/2024	£1,713.60	Building Works - Other
Gresham Office Furniture Limited	11/06/2024	£1,420.00	Furniture, Fixtures and Fittings

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Gresham Office Furniture Limited	25/06/2024	£7,170.00	Building Works - Other
Gresham Office Furniture Limited	02/07/2024	£2,409.96	Building Works - Other
Hcl Technologies UK Limited	28/06/2024	£15,217.40	Hardware
Home Office	27/06/2024	£55,473.03	Telecom Forensics
Idox Software Limited	24/06/2024	£1,700.00	Consultants Fees
Imperative Training (Defibshop.Co.Uk)	06/06/2024	£1,075.00	Specialist Operational Equipment
Inchcape Norwich	25/06/2024	£1,332.31	Vehicles - Spares
Innovate Healthcare Management Group Limited	03/06/2024	£3,120.00	Physiotherapy
Integrated Water Services Limited	28/06/2024	£2,350.19	Building Statutory - Water
Internet Investigation Solutions Limited	26/06/2024	£2,071.23	Software Licences
Intramark Group Limited	03/06/2024	£2,915.70	Clothing and Uniforms
Jarrold (Property Holding Company) Limited	24/06/2024	£28,016.06	Service Charge
Jarrold (Property Holding Company) Limited	30/06/2024	£19,858.44	Service Charge
Jenoptik UK Limited	26/06/2024	£9,204.25	Specialist Operational Equipment
Jewson Limited	03/07/2024	£626.00	Firearm equipment
John Lewis Partnership	13/06/2024	£6,575.34	Rent
Juma Communications Limited	24/06/2024	£1,297.70	Radio / Airwave - Equipment
Justice Support Services (Nfk And Sfk) Limited	01/07/2024	£905,412.67	PFI Main Contract

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Keela International Limited	24/06/2024	£7,111.35	Clothing and Uniforms
Languageline Solutions	28/06/2024	£25,775.62	Interpreters Fees
Matrix Managed Marketplaces Limited	06/06/2024	£16,113.50	Consultants Fees
Mc Products UK Limited	01/07/2024	£877.37	Clothing and Uniforms
Media And Communication (Best4systems)	01/07/2024	£2,033.50	Hardware
Mitie Care And Custody Limited	01/07/2024	£104,855.41	FME Contract Payments
Mjs Projects (March) Limited	09/07/2024	£524,653.73	Building Works - Main Contract
Mla Michael Lupton Associates	25/04/2024	£2,592.95	Clothing and Uniforms
Mll Telecom Limited	19/06/2024	£9,803.75	Hardware
Mll Telecom Limited	01/07/2024	£96,270.69	Network Connectivity
Monckton Chambers	01/07/2024	£4,360.00	Legal Costs
Mr Overalls	04/06/2024	£665.00	Clothing and Uniforms
Ncs Systems Limited T/A Canm8 Limited	05/06/2024	£849.75	Vehicles - Spares
Nec Software Solutions UK Limited	07/06/2024	£1,687.10	ICT Applications Upgrades
Necsws Public Safety	25/06/2024	£2,031.00	Data - Consultancy - Implementation
Norfolk County Council	11/07/2024	£8,919.75	Other Grants and External Contributions
Norfolk Dry Cleaners Limited	30/06/2024	£659.63	Clothing and Uniforms
Norfolk Marine	20/05/2024	£5,563.67	Marine Unit Maintenance Costs
Norwich Sunblind's Limited	28/06/2024	£618.00	Maintenance
Npower Limited	16/05/2024	£139,977.38	Utilities



Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Npower Limited	16/06/2024	£140,142.22	Utilities
Npower Limited	03/07/2024	£1,087.09	Electricity
Nta Psychological Screening Limited	03/06/2024	£540.00	Psychology Services
Optima Health	30/06/2024	£3,615.00	SMP Doctors Fees
Paypoint Network Limited	02/07/2024	£805.00	Telecom Forensics
Peter Jones (Ilg) Limited	27/06/2024	£1,761.17	Clothing and Uniforms
Peter Jones (Ilg) Limited	02/07/2024	£866.44	Clothing and Uniforms
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	31/05/2024	£1,611.40	MOT Test
Phoenix Software Limited	13/06/2024	£28,190.87	Software - Maintenance
Phoenix Software Limited	21/06/2024	£23,356.37	National Management Centre
Phoenix Software Limited	28/06/2024	£21,500.00	Software Licences
Pitney Bowes Software Europe Limited	17/06/2024	£29,987.59	Postage Costs
Police Superintendents Association Limited	25/07/2024	£1,470.00	Conference and Seminar Fees
Price Western Leather Co Limited	18/06/2024	£1,912.50	Clothing and Uniforms
Promat Id Ltd	03/07/2024	£33,020.00	Software - Maintenance
Pro-Tect Safety Signs	13/06/2024	£1,296.00	Police Vehicle Sundry Equipment
Pro-Tect Safety Signs	18/06/2024	£1,332.50	Police Vehicle Sundry Equipment
Pro-Tect Safety Signs	01/07/2024	£568.80	Police Vehicle Sundry Equipment
Pvl Uk Limited	30/05/2024	£502.12	Vehicle Insurance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
R G Carter Cambridge Limited	21/06/2024	£71,627.20	Building Works - Other
R G Carter Drayton Limited	03/07/2024	£844.80	Reactive Maintenance - Fabric - Building.
Randstad Solutions Limited	05/06/2024	£15,903.41	Agency / Temp Staff
Randstad Solutions Limited	12/06/2024	£26,902.21	Agency / Temp Staff
Randstad Solutions Limited	19/06/2024	£14,812.63	Agency / Temp Staff
Randstad Solutions Limited	26/06/2024	£19,493.67	Agency / Temp Staff
Randstad Solutions Limited	03/07/2024	£18,271.28	Agency / Temp Staff
Randstad Solutions Limited	17/07/2024	£9,160.16	Agency / Temp Staff
Redspeed International Limited	06/06/2024	£6,005.61	Maintenance Specialist Operation Equipment
Redspeed International Limited	17/06/2024	£42,554.66	Maintenance Specialist Operation Equipment
Renair Antennae Limited	12/06/2024	£801.00	Radio / Airwave - Equipment
Rfd Beaufort Limited	17/04/2024	£720.00	Police Vehicle Sundry Equipment
Ricoh Uk Limited	20/05/2024	£1,400.00	ICT Applications Upgrades
Royal Mail	14/06/2024	£516.03	Postage Costs
Royal Mail	21/06/2024	£530.36	Postage Costs
Safariland Uk	31/05/2024	£11,262.00	Clothing and Uniforms
Sancus Operations Limited	19/06/2024	£8,250.00	External Training Course
Sbfm Limited	01/05/2024	£60,948.07	Cleaning Contract
Sbfm Limited	01/06/2024	£60,948.07	Cleaning Contract
Sbfm Limited	01/07/2024	£60,948.07	Cleaning Contract
Seed Brothers (East Anglia) Limited	21/06/2024	£685.38	Vehicles - Spares
Serjeant's Inn Chambers	13/06/2024	£580.00	Legal Costs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Serjeant's Inn Chambers	01/07/2024	£900.00	Counsel Fees
Simpson Associates Information Services Limited	30/06/2024	£40,625.00	Systems Development
Softcat Limited	14/06/2024	£570.00	Software - Maintenance
Softcat Limited	18/06/2024	£92,844.88	Hardware
Softcat Limited	25/06/2024	£25,894.53	Hardware
Softcat Limited	03/07/2024	£4,601.58	Software - Maintenance
Specialist Power Systems Limited	29/05/2024	£9,209.70	Planned M&E Servicing - General
Specsavers	30/06/2024	£882.85	Eye Tests
Srcl Limited	30/06/2024	£2,129.18	Waste Collection
Streamlined Forensic Reporting Limited	03/06/2024	£4,614.25	SFR Medical Contract
Streamlined Forensic Reporting Limited	02/07/2024	£6,821.25	SFR Medical Contract
Streamlined Forensic Reporting Limited	11/07/2024	£1,402.50	Professional Fees
Tailored Image Limited	05/06/2024	£635.80	Clothing and Uniforms
Teqex Limited	19/06/2024	£1,357.50	Hardware - purchase
The Automobile Association	21/07/2023	£1,744.00	Vehicle Recovery Costs
The Automobile Association	17/06/2024	£11,059.00	Vehicle Recovery Costs
The Windscreen Company	25/06/2024	£535.00	Vehicle Insurance
Thurlow Nunn	13/06/2024	£1,702.16	Vehicles - Spares
Tiaa Limited	01/07/2024	£8,251.20	Internal Audit Fee
Tick Solutions Limited	07/06/2024	£528.90	Furniture, Fixtures and Fittings

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Total Energies Gp	11/07/2024	£12,727.97	Utilities
Truvelo (Uk) Limited	02/07/2024	£582.00	Maintenance Specialist Operation Equipment
Try And Lilly Limited	26/06/2024	£1,554.60	Clothing and Uniforms
Ultimat Defence Limited	20/06/2024	£2,833.00	Specialist Operational Training Equipment
Ultimat Defence Limited	26/06/2024	£4,013.00	Specialist Operational Training Equipment
Vaspba Remote Piloted Systems Limited	02/07/2024	£2,491.45	Specialist Operational Equipment
Vodafone Limited	21/06/2024	£1,776.00	Network Connectivity
Volkswagen Group Uk Limited	11/06/2024	£1,342.29	Vehicles - Spares
Volkswagen Group Uk Limited	18/06/2024	£1,423.45	Vehicles - Spares
Volvo Car Uk Limited	12/06/2024	£10,500.00	Vehicle Repairs
WA Products (Uk) Limited T/A Scenesafe	12/06/2024	£842.20	SOC Consumables
WA Products (Uk) Limited T/A Scenesafe	20/06/2024	£1,140.40	SOC Consumables
WA Products (Uk) Limited T/A Scenesafe	20/06/2024	£995.00	SOC Consumables
Water Plus Limited	07/06/2024	£2,064.62	Water & Sewerage
Wayland Partnership	02/07/2024	£2,206.24	Rent
Weightmans Llp	24/05/2024	£500.00	Public Liability
Weightmans Llp	21/06/2024	£13,080.58	Public Liability
Weightmans Llp	28/06/2024	£1,705.00	Employers Liability
Weightmans Llp	22/07/2024	£2,634.00	Employers Liability
Weiss Technik Uk Limited	13/06/2024	£3,285.00	SOC Consumables

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Wernick Hire Limited	30/06/2024	£6,050.54	Building Works - Other
Wm Sugden And Sons Limited	03/06/2024	£1,213.38	Clothing and Uniforms
Wymondham Limited	18/06/2024	£8,435.49	Refreshments at Meetings
Wymondham Limited	01/07/2024	£11,786.73	Service Charge
Wymondham Limited	12/07/2024	£429,124.69	PFI Schemes - Main Contract
Wymondham Rugby Club	01/04/2024	£6,000.00	Rent
Wymondham Rugby Club	01/07/2024	£6,000.00	Rent
Wymondham Tyre Services Limited	12/06/2024	£640.00	Vehicles - Tyres and Tubes
Zest Recycle Limited	01/05/2024	£8,670.31	Waste Contract (FM)
Zest Recycle Limited	01/06/2024	£8,901.26	Waste Contract (FM)