

## Norfolk Constabulary Expenses over £500 August 2024

Figure 1 Norfolk Constabulary Expenditure over £500

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Abbeygate Garages	09/07/2024	£1,062.05	Vehicle Repairs
Abbott Toxicology Limited	29/07/2024	£1,505.48	Other Non-Operational Equipment
Agiito Limited	06/07/2024	£14,892.72	Hotel Accommodation
Agiito Limited	12/07/2024	£1,869.98	Hotel Accommodation
Agiito Limited	17/07/2024	£1,671.05	Public Transport
Agiito Limited	20/07/2024	£5,066.21	Hotel Accommodation
Agiito Limited	23/07/2024	£868.00	Hotel Accommodation
Agiito Limited	27/07/2024	£993.12	Hotel Accommodation
Agiito Limited	31/07/2024	£1,037.70	Public Transport
Airwave Solutions Limited	19/07/2024	£81,488.94	Airwave
Allstar Business Solutions	31/07/2024	£2,597.55	Vehicle Fuel
Allstar Business Solutions	31/07/2024	£54,312.23	Vehicle Fuel
Allstar Business Solutions	15/08/2024	£2,382.86	Vehicle Fuel
Allstar Business Solutions	15/08/2024	£51,435.89	Vehicle Fuel
Allwag Promotions Limited	22/07/2024	£878.40	Promotional material
Amr Electrical Services Limited	08/07/2024	£7,741.07	Maintenance
Amr Electrical Services Limited	15/07/2024	£4,362.81	Building Works - Other

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Amr Electrical Services Limited	22/07/2024	£9,688.95	Maintenance
Amr Electrical Services Limited	30/07/2024	£22,858.12	Building Works - Other
Amr Mechanical Services Limited	19/06/2024	£760.72	Maintenance
Amr Mechanical Services Limited	08/07/2024	£4,050.38	Maintenance
Amr Mechanical Services Limited	30/07/2024	£20,206.82	Maintenance
Anglia Ruskin University	15/05/2024	£660.00	Conference and Seminar Fees
Anglo Scottish Equipment (Southern) Limited	09/04/2024	£2,700.00	Building Works - Other
Anglo Scottish Equipment (Southern) Limited	31/07/2024	£752.85	Rent
Apex Signs And Engraving Limited	19/06/2024	£2,003.50	Building Signage
Arco Limited	18/07/2024	£759.75	Clothing and Uniforms
Aristi Limited	11/07/2024	£3,591.25	Stationery and Office Consumables
Arktis Limited	30/07/2024	£5,532.98	Clothing and Uniforms
Arktis Limited	01/08/2024	£2,051.00	Clothing and Uniforms
Autoquip (Gb) Garage Equipment Limited	31/05/2024	£2,205.00	Vehicle Workshop Equipment
Autoquip (Gb) Garage Equipment Limited	31/07/2024	£1,680.00	Vehicle Workshop Equipment
Av Niche Recording Systems Limited	10/07/2024	£9,913.80	Hardware
Av Niche Recording Systems Limited	30/07/2024	£5,594.60	Software - Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
AVR GROUP LIMITED T/A ALERTCOM	01/08/2024	£2,884.00	Telecom Forensics
Ax	20/08/2024	£2,090.00	Vehicle Insurance
Bhatt Murphy Solicitors	28/08/2024	£180,000.00	Public Liability
Blue Light Publishing (Police Pass)	08/07/2024	£4,156.57	Books and Publications
Boing Rapid Secure Limited	05/07/2024	£592.90	Security Services
Borough Council Of King's Lynn And West Norfolk	06/03/2024	£246,397.68	Business Rates
Breckland Council	14/03/2024	£110,060.12	Business Rates
British Telecommunications Plc	01/07/2024	£917.50	Network Connectivity
British Telecommunications Plc	15/07/2024	£1,067.70	Intruder Alarms
British Telecommunications Plc	29/07/2024	£3,383.31	Subscriber Telephone Details
Broadland District Council	18/01/2024	£392,272.23	Business Rates
Broden Media	15/06/2024	£2,405.00	Marketing
Business Image Limited	17/07/2024	£6,340.50	Clothing and Uniforms
Bylaugh Park Partners	22/07/2024	£2,301.00	Hotel Accommodation
CBRE Managed Services Limited	31/07/2024	£32,435.53	Grounds & Caretaking Contract
Chaplin Farrant Limited	31/07/2024	£5,460.00	Building Works - Other
Civica Uk Limited	25/07/2024	£6,000.00	Hardware
Civil Defence Supply Limited	04/07/2024	£3,732.00	Clothing and Uniforms
Clad Safety Limited	16/07/2024	£776.25	Clothing and Uniforms
College Of Policing	05/07/2024	£5,798.60	External Training Course
College Of Policing	24/07/2024	£689.00	External Training Course

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Computer Recyclers Uk Limited	02/08/2024	£8,000.00	Technology Destruction
Constant Cooling Limited	12/07/2024	£934.99	Building Works - Other
Constant Cooling Limited	31/07/2024	£1,296.00	Maintenance
Cooneen Protection Limited	05/07/2024	£25,999.98	Clothing and Uniforms
Cooneen Protection Limited	24/07/2024	£5,529.70	Clothing and Uniforms
Csi Equipment Limited	23/07/2024	£519.00	Office Equipment
D.Tec International Limited	16/07/2024	£7,582.50	Drug Wipes
Daisy Corporate Services (Formerly Alternative Networks Plc)	30/07/2024	£13,705.88	Data - Consultancy - Implementation
Dell Computer Corporation Limited	24/07/2024	£33,496.00	Hardware
Digital Photo Solutions Limited	04/07/2024	£525.00	Photographic Materials
Fma	31/07/2024	£19,837.50	FMA Services
East Fire Extinguisher And Alarms Uk Limited	05/07/2024	£3,608.70	Building Statutory - Fire
East Fire Extinguisher And Alarms Uk Limited	30/07/2024	£1,657.60	Building Statutory - Fire
Ecco Safety Group Uk Limited	16/07/2024	£1,402.44	Vehicles - Spares
Edmundson Electrical Limited	04/03/2024	£918.40	Hardware
Edmundson Electrical Limited	25/07/2024	£832.80	Building Works - Other
Ee Limited	03/08/2024	£1,641.00	Mobile Phone Contract Cost
Enterprise Rent-A-Car	08/07/2024	£624.40	Long Term Hire of Vehicles
Enterprise Rent-A-Car	15/07/2024	£3,229.10	Short Term Hire of Vehicles

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Enterprise Rent-A-Car	22/07/2024	£769.84	Long Term Hire of Vehicles
Envair Limited	01/06/2024	£690.00	SOC Consumables
Esedirect Limited	04/07/2024	£3,038.70	Maintenance Specialist Operation Equipment
Evaldas Gadeikis	21/08/2024	£620.00	Public Liability
First Eastern Counties Buses Limited	10/07/2024	£1,440.00	Detained Persons - Costs
Fmg Repair Services Limited	05/07/2024	£2,220.99	Vehicle Insurance
Fmg Repair Services Limited	10/07/2024	£6,592.24	Vehicle Insurance
Fmg Repair Services Limited	16/07/2024	£13,563.81	Vehicle Insurance
Fmg Repair Services Limited	22/07/2024	£1,472.21	Vehicle Insurance
Ford Motor Company Limited T/A Parts Plus	18/07/2024	£1,991.05	Vehicles - Spares
Forensic Pathology Services	26/07/2024	£3,295.00	Pathologists Fees
Forensic Pathology Services	02/08/2024	£3,295.00	Pathologists Fees
Foster And Freeman Limited	26/07/2024	£1,293.45	SOC Consumables
Gavel And Gown Limited	21/08/2024	£2,100.00	Software - Maintenance
Goodyear Tyres Uk Limited	04/07/2024	£1,421.77	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	16/07/2024	£1,704.49	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	24/07/2024	£1,963.54	Vehicles - Tyres and Tubes
Government Actuary's Department	12/07/2024	£5,500.00	Professional Fees
Great Yarmouth Borough Council	07/03/2024	£251,639.25	Business Rates
Great Yarmouth Racecourse Limited	31/07/2024	£800.00	Interview Expenses

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Gresham Office Furniture Limited	07/05/2024	£2,304.00	Furniture, Fixtures and Fittings
Gresham Office Furniture Limited	18/06/2024	£513.00	Furniture, Fixtures and Fittings
Gresham Office Furniture Limited	23/07/2024	£1,253.80	Furniture, Fixtures and Fittings
Group 1 Volkswagen	24/07/2024	£926.00	Vehicle Repairs
Harrow Green Limited	31/07/2024	£812.91	Removal Costs
Home Office	28/06/2024	£28,531.95	Telecom Forensics
Imperative Training (Defibshop.Co.Uk)	08/07/2024	£1,075.00	Specialist Operational Equipment
Inchcape Norwich	05/07/2024	£1,120.86	Vehicles - Spares
Inchcape Norwich	11/07/2024	£646.63	Vehicle Workshop Equipment
Inchcape Norwich	16/07/2024	£1,080.08	Vehicles - Spares
Ingleton Wood Limited	31/07/2024	£2,830.00	Fees - Other
Innovate Healthcare Management Group Limited	04/07/2024	£3,145.00	Physiotherapy
Intramark Group Limited	24/07/2024	£6,555.00	Clothing and Uniforms
Irvings Law Solicitors	19/08/2024	£6,000.00	Public Liability
Isaca	07/08/2024	£1,166.11	External Training Course
Jarrold (Property Holding Company) Limited	03/06/2024	£61,707.19	Rent
Jf Law	28/08/2024	£3,500.00	Public Liability
Juma Communications Limited	17/07/2024	£797.90	Radio / Airwave - Equipment
Justice Support Services (Nfk And Sfk) Limited	01/08/2024	£904,827.87	PFI - Main Contract
Keela International Limited	29/07/2024	£2,178.65	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Kennedys Law Llp	02/08/2024	£565.00	Vehicle Insurance
Keystone Law	29/07/2024	£787.50	Counsel Fees
Languageline Solutions	31/07/2024	£21,411.79	Interpreters Fees
Marval Software Limited	26/06/2024	£5,536.55	Software - Maintenance
Matrix Managed Marketplaces Limited	11/07/2024	£3,690.00	Other Third Party Payments
Mc Products Uk Limited	12/07/2024	£1,636.50	Clothing and Uniforms
Mehler Vario System Gmbh	27/06/2024	£5,326.70	Clothing and Uniforms
Mitie Care And Custody Limited	01/08/2024	£104,855.41	General FME Contract Payments
Mjs Projects (March) Limited	09/08/2024	£551,131.83	Building Works - Main Contract
Mla Michael Lupton Associates	18/07/2024	£5,669.86	Inventory A/P Accrual
Monckton Chambers	05/08/2024	£1,005.00	Legal Costs
Mountain Healthcare Limited	12/08/2024	£201,150.83	SARC Doctors
Nina Griffiths Illustration	27/03/2024	£2,500.00	Marketing
Norfolk County Council	31/07/2024	£25,000.00	Partnership Grants
Norfolk News Deliveries Limited	13/08/2024	£609.45	Newspapers and Periodicals
North Norfolk District Council	26/02/2024	£124,066.65	Business Rates
Northumbrian Water Group Business (Nwg / Wave)	11/07/2024	£5,429.69	Utilities
Northumbrian Water Group Business (Nwg / Wave)	11/08/2024	£5,788.64	Utilities
Norwich City Council	26/02/2024	£240,962.35	Business Rates
Npower Limited	26/04/2024	£6,570.42	Electricity

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Npower Limited	16/05/2024	£42,547.66	Electricity
Npower Limited	16/06/2024	£37,413.18	Electricity
Npower Limited	16/07/2024	£506,454.80	Electricity
Npower Limited	16/08/2024	£135,337.73	Electricity
Oleeo Limited	17/07/2024	£10,000.00	Data - Consultancy - Implementation
Panks Auto Electrical Limited	25/07/2024	£747.54	Vehicles - Spares
Paypoint Network Limited	05/08/2024	£840.00	Telecom Forensics
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	30/06/2024	£2,009.75	MOT Test
Phoenix Software Limited	15/07/2024	£42,322.01	Software - Maintenance
Phoenix Software Limited	25/07/2024	£16,269.28	Maintenance Specialist Operation Equipment
Pitney Bowes Software Europe Limited	16/07/2024	£27,399.95	Postage Costs
Pmd Data Solutions Limited	02/08/2024	£728.00	Video / Audio Tapes, CDs and DVDs
Point South Limited	17/07/2024	£2,749.50	Clothing and Uniforms
Primetake Limited	26/07/2024	£857.00	Furniture, Fixtures and Fittings
Pro Trainings Europe Limited	19/07/2024	£815.76	First Aid Equipment / Consumables
Probrand Limited	18/07/2024	£2,288.56	Hardware - purchase
Pro-Tect Safety Signs	16/07/2024	£2,115.00	Police Vehicle Sundry Equipment
Quadient Uk Limited	05/07/2024	£15,000.00	Postage Costs
Queen Elizabeth Hall	23/01/2024	£625.00	Hire of Rooms/Premises
R G Carter Cambridge Limited	18/07/2024	£20,071.82	Building Works - Other



Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
R G Carter Cambridge Limited	24/07/2024	£53,462.63	Building Works - Other
Randstad Solutions Limited	10/07/2024	£14,459.91	Agency / Temp Staff
Randstad Solutions Limited	17/07/2024	£19,120.69	Agency / Temp Staff
Randstad Solutions Limited	24/07/2024	£17,448.01	Agency / Temp Staff
Randstad Solutions Limited	31/07/2024	£13,503.85	Agency / Temp Staff
Rise Mutual Cic	24/07/2024	£4,000.00	Professional Fees
Royal Mail	05/07/2024	£544.93	Postage Costs
Royal Mail	12/07/2024	£666.04	Postage Costs
Royal Mail	19/07/2024	£648.15	Postage Costs
Safariland Uk	24/07/2024	£563.10	Clothing and Uniforms
Sbfm Limited	13/05/2024	£7,692.60	Cleaning Contract
Sbfm Limited	17/06/2024	£5,498.20	Cleaning Contract
Sbfm Limited	01/07/2024	£1,266.60	Cleaning Contract
Sbfm Limited	29/07/2024	£4,369.50	Cleaning Contract
Sbi Tacpro Limited	10/07/2024	£4,489.64	Clothing and Uniforms
Serjeant's Inn Chambers	09/07/2024	£3,783.30	Counsel Fees
Serjeant's Inn Chambers	22/07/2024	£645.00	Counsel Fees
Shakespeare Martineau Llp	28/08/2024	£1,234.86	Vehicle Insurance
Simpson Associates Information Services Limited	31/07/2024	£51,125.00	Systems Development
Softcat Limited	08/07/2024	£709.30	Hardware
Softcat Limited	12/07/2024	£31,558.73	Hardware-Maintenance (Contracts not repair)
Softcat Limited	24/07/2024	£2,416.33	Hardware

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Sonic Communications Limited	22/07/2024	£2,084.75	Clothing and Uniforms
South Norfolk District Council	22/02/2024	£1,280,911.39	Business Rates
Sp Services (Uk) Limited	22/07/2024	£560.64	First Aid Equipment / Consumables
Specsavers	31/07/2024	£927.45	Eye Tests
St Martins Housing Trust	15/07/2024	£32,000.00	Partnership Projects
Stannah Lift Services Limited	01/08/2024	£588.50	Maintenance
Streamlined Forensic Reporting Limited	02/08/2024	£7,263.25	SFR Medical Contract
Support Logistics Europe (Trading As Uk Tactical)	15/07/2024	£808.70	Specialist Operational Equipment
The Automobile Association	25/07/2024	£6,966.00	Vehicle Recovery Costs
The National Association For People Abused In Childhood (Napac)	24/07/2024	£7,250.00	Other Third Party Payments
The Purple Company (Uk) Limited	31/07/2024	£730.00	Promotional material
The Robert Jones And Agnes Hunt Orthopaedic Hospital Nhs Foundation Trust	31/07/2024	£677.80	Pathologists Fees
The Windscreen Company	18/07/2024	£1,170.00	Vehicle Insurance
The Windscreen Company	29/07/2024	£565.00	Vehicle Insurance
Thurlow Nunn	28/06/2024	£886.64	Vehicle Repairs
Thurlow Nunn	12/07/2024	£2,018.18	Vehicle Repairs
Tiaa Limited	01/08/2024	£8,251.20	Internal Audit Fee
Total Energies Gp	17/05/2024	£37,058.42	Utilities

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Total Energies Gp	12/08/2024	£10,846.48	Utilities
Tranam Limited	05/07/2024	£2,426.64	Clothing and Uniforms
Tranam Limited	26/07/2024	£2,881.63	Clothing and Uniforms
Treble 5 Treble 1 Limited	26/07/2024	£13,617.00	Other Partnerships
Truvelo (Uk) Limited	09/07/2024	£7,740.00	Maintenance Specialist Operation Equipment
Truvelo (Uk) Limited	18/07/2024	£7,552.00	Maintenance Specialist Operation Equipment
Truvelo (Uk) Limited	02/08/2024	£849.00	Other Operational Expenses
Tv Licensing	01/08/2024	£1,017.00	Licence Fees
United Scientific Instruments Limited	05/07/2024	£750.00	Clothing and Uniforms
University Of Central Lancashire	04/07/2024	£51,170.81	Other Third Party Payments
University Of Sunderland	27/02/2024	£4,000.00	University Fees
University Of West London	05/02/2024	£2,000.00	University Fees
Vestigo Consulting Limited	29/07/2024	£4,400.00	Training Materials and Study Costs
Vodafone Limited	01/07/2024	£13,336.75	Network Connectivity
Vodafone Limited	22/07/2024	£1,776.00	Network Connectivity
Volkswagen Group Uk Limited	08/07/2024	£780.00	Vehicles - Spares
Volkswagen Group Uk Limited	17/07/2024	£790.84	Vehicles - Spares
Wa Products (Uk) Limited T/A Scenesafe	12/06/2024	£1,862.37	SOC Consumables
Wa Products (Uk) Limited T/A Scenesafe	08/07/2024	£2,201.12	SOC Consumables
Wa Products (Uk) Limited T/A Scenesafe	23/07/2024	£862.16	SOC Consumables

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Weightmans Llp	24/07/2024	£624.50	Public Liability
Wernick Hire Limited	31/07/2024	£6,252.45	Building Works - Other
Westfield Health And Wellbeing Ltd	22/06/2024	£1,195.00	Other Third Party Payments
Wm Sugden And Sons Limited	18/07/2024	£4,882.01	Clothing and Uniforms
Worcestershire Medal Service Limited	16/07/2024	£4,330.00	Presentations and Awards
Wymondham Limited	24/07/2024	£9,428.38	PFI Accommodation Moves
Wymondham Limited	01/08/2024	£11,768.73	Service Charge
Wymondham Limited	14/08/2024	£446,636.69	PFI Main Contract
Yaffy Protective Clothing	08/07/2024	£1,440.00	Inventory A/P Accrual
Zest Recycle Limited	01/07/2024	£8,099.42	Waste Contract