

Norfolk Constabulary Expenses over £500 – September 2024

Figure 1 Norfolk Constabulary Expenditure over £500 September 2024

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Chambers	07/08/2024	£8,542.29	Counsel Fees
7br	29/08/2024	£3,676.70	Public Liability
Aah Pharmaceuticals Limited	12/08/2024	£1,039.36	Hepatitis B
Acota Limited	14/08/2024	£2,505.88	SOC Consumables
Acromas Insurance Company Limited	25/09/2024	£815.05	Vehicle Insurance
Aero Healthcare	12/08/2024	£1,312.84	First Aid Equipment / Consumables
Aero Healthcare	03/09/2024	£1,300.00	Specialist Operational Training Equipment
Aetopia Limited	15/08/2024	£6,735.97	Data Migration
Agiito Limited	06/08/2024	£3,802.38	Hotel Accommodation
Agiito Limited	12/08/2024	£3,396.61	Hotel Accommodation
Agiito Limited	20/08/2024	£2,164.31	Hotel Accommodation
Agiito Limited	23/08/2024	£3,821.30	Public Transport
Agiito Limited	27/08/2024	£2,705.75	Hotel Accommodation
Agiito Limited	03/09/2024	£2,398.57	Public Transport
Airwave Solutions Limited	22/08/2024	£106,797.69	Airwave
Airwave Solutions Limited	11/09/2024	£89,230.75	Airwave
Allstar Business Solutions	31/08/2024	£54,217.56	Vehicle fuel

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Allstar Business Solutions	15/09/2024	£47,034.47	Vehicle Fuel
Altro Limited	05/09/2024	£6,419.32	Building Works
Amr Electrical Services Limited	11/06/2024	£11,395.84	Maintenance
Amr Electrical Services Limited	30/08/2024	£38,376.53	Building Works
Amr Mechanical Services Limited	22/07/2024	£1,121.50	Maintenance
Amr Mechanical Services Limited	06/08/2024	£1,489.86	Maintenance
Amr Mechanical Services Limited	30/08/2024	£30,521.49	Building Works
Anglia Ruskin University	17/07/2024	£30,254.18	DHEP Training Costs
Anglo Scottish Equipment (Southern) Limited	31/08/2024	£752.85	Rent
Ans Group Limited	05/08/2024	£12,687.50	Data - Consultancy - Implementation
Av Niche Recording Systems Limited	12/08/2024	£975.00	Hardware
Av Niche Recording Systems Limited	21/08/2024	£4,989.00	Hardware
AVR GROUP LIMITED T/A ALERTCOM	01/09/2024	£1,630.00	Telecom Forensics
Barrack Street Developments Limited	03/06/2024	£521.25	Rent
Barrack Street Developments Limited	23/08/2024	£521.25	Rent
Bechtle Limited	09/08/2024	£2,266.50	Hardware - purchase
Birketts LLP	21/08/2024	£1,348.50	Land and Building Disposal Costs
Birketts LLP	20/09/2024	£9,413.00	Building Works

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Breckland Council	03/09/2024	£6,986.00	Business Rates
British Telecommunications Plc	15/08/2024	£3,542.98	Intruder Alarms
British Telecommunications Plc	27/08/2024	£1,330.00	Subscriber Details
Busseys And Sabberton Bros Limited	14/08/2024	£1,574.66	Vehicle Repairs
C Signs And Graphics Limited	15/08/2024	£623.00	Vehicles - Spares
C Signs And Graphics Limited	27/08/2024	£1,062.50	Vehicles - Spares
C W Headdress Limited	29/08/2024	£1,102.60	Clothing and Uniforms
Cabinet Office	16/08/2024	£5,826.93	Professional Fees
CBRE Managed Services Limited	31/08/2024	£41,542.20	Grounds & Caretaking Contract
Cellmark Limited	23/07/2024	£2,314.45	Forensic Analysis
Cellmark Limited	31/08/2024	£2,441.40	Forensic Analysis
Chaplin Farrant Limited	30/08/2024	£3,822.00	Building Works
Chinock Repairs Limited	13/08/2024	£1,645.70	Maintenance Specialist Operation Equipment
Church Of England Children's Society	20/08/2024	£7,380.00	Other Third Party Payments
Cjs Event Solutions Limited (Cjs Uk Management Limited)	20/08/2024	£3,250.00	Conference and Seminar Fees
Cjs Event Solutions Limited (Cjs UK Management Limited)	29/08/2024	£545.00	Conference and Seminar Fees
Clearstone Telecoms Limited	15/08/2024	£5,993.00	Hardware
Cobuild Norfolk Limited	19/08/2024	£1,105.20	Building Works
College Of Policing	03/04/2024	£528.00	Hire of Rooms/Premises
College Of Policing	06/04/2024	£14,366.60	Conference and Seminar Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
College Of Policing	09/08/2024	£10,497.20	Assessment Centres
College Of Policing	14/08/2024	£2,669.00	External Training Course
College Of Policing	04/09/2024	£14,273.50	External Training Course
Constant Cooling Limited	26/06/2024	£4,639.99	Maintenance
Cooks Blinds And Shutters Limited	15/08/2024	£4,702.00	Maintenance
Cooks Blinds And Shutters Limited	29/08/2024	£630.00	Maintenance
Cotswold Outdoor Limited	22/08/2024	£2,566.67	Clothing and Uniforms
Defend Solutions Limited	07/08/2024	£2,415.00	Police Vehicle Sundry Equipment
Dell Computer Corporation Limited	08/08/2024	£17,812.54	Hardware
Dell Computer Corporation Limited	19/08/2024	£58,152.00	Hardware
Drone Training Limited (The Aerial Academy)	01/07/2024	£1,350.00	External Training Course
Drone Training Limited (The Aerial Academy)	08/08/2024	£600.00	External Training Course
Dx Network Services Limited	05/09/2024	£7,569.95	Postage Costs
East Fire Extinguisher And Alarms UK Limited	28/06/2024	£1,431.34	Reactive Maintenance - Fabric - Building.
Eddisons Commercial Limited	30/08/2024	£3,900.00	Consultant Valuer Fees
Edmundson Electrical Limited	20/08/2024	£1,607.20	Hardware
Ee Limited	03/09/2024	£1,634.33	Mobile Phone Contract Cost
Enterprise Rent-A-Car	15/07/2024	£624.40	Long Term Hire of Vehicles
Enterprise Rent-A-Car	29/07/2024	£534.50	Hire of Coaches etc

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Enterprise Rent-A-Car	31/07/2024	£1,594.76	Long Term Hire of Vehicles
Enterprise Rent-A-Car	05/08/2024	£1,248.80	Long Term Hire of Vehicles
Enterprise Rent-A-Car	19/08/2024	£749.84	Short Term Hire of Vehicles
Eurostar Global Electronics Limited	25/07/2024	£7,570.00	Hardware
Fd Law Limited	18/09/2024	£3,783.20	Public Liability
Fma	30/08/2024	£18,112.50	FMA Services
Fmg Repair Services Limited	06/08/2024	£13,519.45	Vehicle Insurance
Fmg Repair Services Limited	19/08/2024	£18,843.07	Vehicle Insurance
Fmg Repair Services Limited	28/08/2024	£1,905.63	Vehicle Insurance
Fmg Repair Services Limited	03/09/2024	£4,971.57	Vehicle Insurance
Footsure Western Limited	19/08/2024	£2,913.50	Clothing and Uniforms
Ford Motor Company Limited T/A Parts Plus	28/08/2024	£637.10	Vehicles - Spares
Forensic Pathology Services	09/08/2024	£3,295.00	Pathologists Fees
Gentium Uk Limited	21/08/2024	£6,883.33	External Training Course
Giles Brothers Garage	21/08/2024	£665.00	MOT Test
Goodyear Tyres Uk Limited	06/08/2024	£2,100.24	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	14/08/2024	£1,878.31	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	22/08/2024	£657.04	Vehicles - Tyres and Tubes
Great Yarmouth Borough Council	24/09/2024	£7,984.00	Business Rates
Group 1 Norwich BMW	06/08/2024	£1,356.70	Vehicles - Spares
Group 1 Norwich BMW	23/08/2024	£570.80	Vehicles - Spares

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Group 1 Norwich BMW	30/08/2024	£3,941.45	Vehicle Repairs
H&G Technical Solutions Scotland Limited	07/08/2024	£970.00	Hire Vehicle Fuel and Fuel Reimbursement
Holden Motors Limited	14/08/2024	£2,211.05	Vehicle Repairs
Home Office	19/08/2024	£37,325.78	Telecom Forensics
Home Office	03/09/2024	£11,810.40	Home Office Systems
Identilam (A Trading Unit Of Ccl Label Limited)	27/08/2024	£760.00	Photographic Materials
Information Commissioner	28/07/2024	£2,900.00	Subscriptions
Ingleton Wood Limited	31/08/2024	£4,217.50	Fees - Other
Innovate Healthcare Management Group Limited	06/08/2024	£2,780.00	Physiotherapy
Innovate Healthcare Management Group Limited	03/09/2024	£720.00	Physiotherapy
Integrated Water Services Limited	31/07/2024	£2,079.84	Building Statutory
Integrated Water Services Limited	28/08/2024	£2,320.81	Building Statutory
Irving's Law Solicitors	06/09/2024	£6,000.00	Public Liability
Jarrold (Property Holding Company) Limited	23/08/2024	£81,565.63	Rent
Jarrold Training Limited	25/09/2024	£1,450.00	External Training Course
Juma Communications Limited	08/08/2024	£1,146.50	Radio / Airwave - Equipment
Juma Communications Limited	12/08/2024	£1,321.50	Radio / Airwave - Equipment
Juma Communications Limited	20/08/2024	£2,162.50	Radio / Airwave - Equipment
Juma Communications Limited	02/09/2024	£914.10	Radio / Airwave - Equipment

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Justice Support Services (Nfk And Sfk) Limited	01/09/2024	£877,863.20	PFI - Main Contract Payment
Keela International Limited	20/08/2024	£1,783.75	Clothing and Uniforms
Kingsfield Computer Products	28/08/2024	£912.45	Telephony Equipment
Languageline Solutions	31/08/2024	£20,714.41	Interpreters Fees
March On Stress Limited	30/08/2024	£6,983.98	External Training Course
Marinus Analytics LLC	19/08/2024	£1,865.00	Software Licences
Matrix Managed Marketplaces Limited	08/08/2024	£3,280.00	Other Third Party Payments
Mehler Vario System Gmbh	23/07/2024	£2,615.10	Clothing and Uniforms
Metro Rod Limited	15/08/2024	£751.45	Maintenance
Micro Systemation Limited (Msab)	05/08/2024	£14,672.76	Software - Maintenance
Mitie Care And Custody Limited	01/08/2024	£104,855.41	FME Contract Payments
Mitie Care And Custody Limited	01/09/2024	£104,855.41	FME Contract Payments
Mjs Projects (March) Limited	12/09/2024	£348,497.11	Building Works
Mla Michael Lupton Associates	19/08/2024	£1,572.64	Clothing and Uniforms
Mll Telecom Limited	22/08/2024	£2,050.00	Network Connectivity
Monckton Chambers	03/09/2024	£4,880.00	Legal Costs
Motus Group (Uk) Limited	23/08/2024	£2,284.05	Vehicle Repairs
Mountain Healthcare Limited	12/08/2024	£118,991.74	SARC Doctors
Mountain Healthcare Limited	01/09/2024	£59,495.87	SARC Doctors
Multicell Battery Specialists	12/08/2024	£2,249.80	Vehicles - Spares
Norfolk Catering Limited	13/08/2024	£556.00	Subsistence

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Norfolk County Council	04/09/2024	£2,950.00	Maintenance Specialist Operation Equipment
Northumbrian Water Group Business (Nwg / Wave)	12/09/2024	£9,519.83	Utilities
Norwich City Community Sports Foundation	13/10/2023	£24,849.00	Professional Fees
Norwich City Council	11/09/2024	£4,500.00	Rent
Norwich Print Solutions	23/08/2024	£1,470.00	Clothing and Uniforms
Npower Limited	16/08/2024	£2,936.33	Electricity
Npower Limited	16/09/2024	£138,492.12	Utilities
Optima Health	31/07/2024	£9,740.00	SMP Doctors Fees
Optima Health	31/08/2024	£5,185.00	SMP Doctors Fees
Paypoint Network Limited	04/09/2024	£525.00	Telecom Forensics
Phoenix Software Limited	12/08/2024	£80,652.60	Software - Maintenance
Phoenix Software Limited	30/08/2024	£993.15	Data - Consultancy - Implementation
Pitney Bowes Software Europe Limited	23/08/2024	£36,209.56	Postage Costs
Probrand Limited	05/08/2024	£562.26	Clothing and Uniforms
Pro-Tect Safety Signs	13/08/2024	£3,643.60	Police Vehicle Sundry Equipment
Pro-Tect Safety Signs	20/08/2024	£7,568.00	Police Vehicle Sundry Equipment
Queen Elizabeth Hall	20/08/2024	£625.00	Hire of Rooms/Premises
R G Carter Cambridge Limited	26/07/2024	£2,474.60	Land and Building Disposal Costs
R G Carter Cambridge Limited	27/08/2024	£68,838.62	Building Works
Randstad Solutions Limited	07/08/2024	£18,081.95	Agency / Temp Staff

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Randstad Solutions Limited	14/08/2024	£17,735.81	Agency / Temp Staff
Randstad Solutions Limited	21/08/2024	£12,112.66	Agency / Temp Staff
Randstad Solutions Limited	28/08/2024	£16,480.31	Agency / Temp Staff
Randstad Solutions Limited	04/09/2024	£15,668.20	Data - Consultancy - Implementation
Redspeed International Limited	21/08/2024	£13,929.45	Maintenance Specialist Operation Equipment
Rfd Beaufort Limited	28/08/2024	£720.00	Police Vehicle Sundry Equipment
Roskerr Limited	07/08/2024	£1,338.50	Photographic Materials
Royal Mail	09/08/2024	£532.09	Postage Costs
Royal Mail	16/08/2024	£623.39	Postage Costs
Royal Mail	23/08/2024	£599.63	Postage Costs
Royal Mail	02/09/2024	£1,196.46	Postage Costs
Rs Components Limited	13/08/2024	£506.16	Vehicles - Spares
Rsg Engineering Limited	02/09/2024	£1,436.34	Vehicles - Spares
Safariland Uk	07/08/2024	£5,500.00	Clothing and Uniforms
Safariland Uk	04/09/2024	£1,422.10	Clothing and Uniforms
Sanjay Champanaria T-As S C Consultancy	07/09/2024	£600.00	External Training Course
Sbfm Limited	01/08/2024	£51,657.47	Cleaning Contract
Sbi Tacpro Limited	12/08/2024	£1,531.32	Clothing and Uniforms
Seed Brothers (East Anglia) Limited	16/08/2024	£574.75	Vehicle Cleaning
Sapura Limited	08/08/2024	£624.00	Radio / Airwave - Equipment
Serjeant's Inn Chambers	09/08/2024	£3,050.00	Counsel Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Simpson Associates Information Services Limited	31/08/2024	£49,987.50	Systems Development
Softcat Limited	07/08/2024	£11,789.00	Hardware
Softcat Limited	19/08/2024	£257,539.86	Hardware
Sonic Communications Limited	12/08/2024	£1,229.00	Radio / Airwave - Equipment
Specialist Security Training	20/08/2024	£1,800.00	External Training Course
Sprowston Manor Hotel Golf And Country Club	19/09/2024	£2,952.08	Hire of Rooms/Premises
Srcl Limited	31/08/2024	£1,821.87	Waste Collection
Ssaf Window Films Limited	04/09/2024	£568.00	Building Works
Sse Metering Limited	06/08/2024	£24,521.69	Electricity
Stannah Lift Services Limited	30/08/2024	£3,571.34	Building Minor Works
Steadfast (Anglia) Limited	03/07/2024	£1,635.00	Planned M&E Servicing - General
Street Solutions Uk Limited	27/08/2024	£694.57	Police Vehicle Sundry Equipment
Tactree	12/08/2024	£3,989.82	Clothing and Uniforms
Tch (Uk) Limited	22/08/2024	£5,127.50	Clothing and Uniforms
The Automobile Association	19/08/2024	£5,973.40	Vehicle Recovery Costs
The Mcl Group (Int) Limited T-A Mcl Medics	19/08/2024	£8,716.25	Counselling and Supervision
The National Association For People Abused In Childhood (Napac)	02/01/2024	£3,250.00	Counselling and Supervision
The Windscreen Company	05/08/2024	£1,145.00	Vehicle Insurance
The Windscreen Company	23/08/2024	£950.00	Vehicle Insurance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
The Windscreen Company	03/09/2024	£795.00	Vehicle Insurance
Thurlow Nunn	12/07/2024	£583.81	Vehicle Repairs
Thurlow Nunn	17/07/2024	£1,555.28	Vehicle Repairs
Thurlow Nunn	24/07/2024	£670.72	Insurance Combined Liability
Thurlow Nunn	31/07/2024	£670.72	Vehicle Insurance
Thurlow Nunn	13/08/2024	£1,325.88	Vehicle Insurance
Tiaa Limited	01/09/2024	£8,244.00	Internal Audit Fee
Tranam Limited	15/08/2024	£758.33	Clothing and Uniforms
Trustid Limited	16/08/2024	£975.00	Subscriptions
Truthlytrue	13/08/2024	£1,575.00	Victim's Expenses
Truvelo (Uk) Limited	15/08/2024	£852.00	Other Operational Expenses
Truvelo (Uk) Limited	30/08/2024	£15,641.00	Maintenance Specialist Operation Equipment
Try And Lilly Limited	03/09/2024	£2,750.00	Clothing and Uniforms
Tsi Instruments Limited	08/08/2024	£5,995.00	Specialist Operational Training Equipment
Ultimat Defence Limited	06/08/2024	£4,096.50	Training Materials and Study Costs
Unisys Limited	29/08/2024	£61,490.00	Software - Maintenance
Viking Direct Limited (Office Depot International)	20/08/2024	£1,073.95	Hardware - purchase
Vodafone Limited	23/08/2024	£1,776.00	Network Connectivity
Vohkus Limited	21/08/2024	£2,823.80	Hardware - purchase
Volkswagen Group Uk Limited	07/08/2024	£1,517.60	Vehicles - Spares
Volkswagen Group Uk Limited	23/08/2024	£1,321.08	Vehicles - Spares

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
WA Products (Uk) Limited T/A Scenesafe	31/07/2024	£1,248.50	SOC Consumables
Wa Products (Uk) Limited T/A Scenesafe	08/08/2024	£1,027.39	SOC Consumables
Wa Products (Uk) Limited T/A Scenesafe	14/08/2024	£1,849.26	SOC Consumables
Wa Products (Uk) Limited T/A Scenesafe	22/08/2024	£1,622.14	SOC Consumables
Wa Products (Uk) Limited T/A Scenesafe	28/08/2024	£1,964.15	SOC Consumables
Weightmans Llp	29/02/2024	£1,237.50	Employers Liability
Weightmans Llp	02/09/2024	£2,500.00	Public Liability
Wernick Hire Limited	31/08/2024	£6,252.19	Building Works
White Ribbon Uk	18/07/2024	£660.00	Subscriptions
Wm Sugden And Sons Limited	21/08/2024	£509.60	Clothing and Uniforms
Wymondham Limited	02/09/2024	£11,768.73	Service Charge
Wymondham Limited	13/09/2024	£439,240.67	PFI Schemes - Main Contract Payment
Yaffy Protective Clothing	23/08/2024	£7,787.50	Clothing and Uniforms
Zest Recycle Limited	01/08/2024	£11,918.76	Waste Contract