

## Norfolk Constabulary Expenses over £500 October 2024

Figure 1 Norfolk Constabulary Expenditure over £500 October 2024

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Chambers	01/10/2024	£6,680.00	Public Liability
7br	03/10/2024	£3,735.00	Public Liability
Abbeygate Garages	15/08/2024	£1,560.72	Vehicle Repairs
Abbeygate Garages	09/09/2024	£1,062.05	Vehicle Repairs
Abbeygate Garages	18/09/2024	£3,794.67	Vehicle Repairs
Aero Healthcare	24/09/2024	£1,155.70	First Aid Equipment / Consumables
Agiito Limited	05/09/2024	£4,400.79	Hotel Accommodation
Agiito Limited	12/09/2024	£866.83	Hotel Accommodation
Agiito Limited	19/09/2024	£4,662.10	Public Transport
Agiito Limited	20/09/2024	£6,532.07	Hotel Accommodation
Agiito Limited	27/09/2024	£2,331.79	Hotel Accommodation
Agiito Limited	02/10/2024	£7,245.11	Public Transport
Ai Training Services Limited	10/09/2024	£6,930.00	External Training Course
Airmax Remote Limited	30/09/2024	£1,350.00	Dashcams & Telematics (Equip & Maint)
Airwave Solutions Limited	11/10/2024	£79,790.65	Airwave
Allstar Business Solutions	30/09/2024	£51,577.51	Vehicle Fuel
Allstar Business Solutions	15/10/2024	£51,200.57	Vehicle Fuel

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Altberg Limited	04/10/2024	£1,216.20	Clothing and Uniforms
Ambitious Pr	11/09/2024	£4,295.00	Promotional material
Amr Electrical Services Limited	09/09/2024	£3,987.63	Building Works
Amr Electrical Services Limited	17/09/2024	£11,316.99	Building Works
Amr Electrical Services Limited	25/09/2024	£4,678.46	Maintenance
Amr Electrical Services Limited	03/10/2024	£3,283.63	Maintenance
Amr Mechanical Services Limited	17/09/2024	£12,181.40	Building Works
Amr Mechanical Services Limited	20/09/2024	£2,089.03	Maintenance
Amr Mechanical Services Limited	27/09/2024	£2,611.19	Maintenance
Amr Mechanical Services Limited	03/10/2024	£3,597.32	Maintenance
Anglia Ruskin University	02/09/2024	£29,397.94	DHEP Training Costs
Anglia Ruskin University	16/09/2024	£21,691.67	DHEP Training Costs
Anglo Scottish Equipment (Southern) Limited	30/09/2024	£728.55	Rent
Apex Signs And Engraving Limited	19/09/2024	£535.00	Maintenance
Apex Signs And Engraving Limited	30/09/2024	£1,016.00	Maintenance
Armstrong Watson Llp	28/06/2024	£19,900.00	Grants
Aspen Int Limited	25/09/2024	£3,550.08	Clothing and Uniforms
Autoquip (Gb) Garage Equipment Limited	18/09/2024	£638.00	Vehicle Workshop Equipment
AVR GROUP LIMITED T/A ALERTCOM	01/10/2024	£2,504.00	Telecom Forensics
Ax	02/10/2024	£4,670.40	Vehicle Insurance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Ballicom Limited	18/09/2024	£2,256.00	Hardware - purchase
Bechtle Limited	18/09/2024	£601.78	Hardware
British Telecommunications Plc	15/09/2024	£3,242.73	Intruder Alarms
British Telecommunications Plc	01/10/2024	£3,250.00	Network Connectivity
Broadland Gate Estate Management Limited	01/10/2024	£3,755.92	Service Charge
Broadside Sailing	21/09/2024	£1,410.00	Training Materials and Study Costs
Busseys And Sabberton Bros Limited	16/09/2024	£1,844.68	Vehicle Repairs
Bylaugh Park Partners	29/08/2024	£1,260.00	Refreshments at Meetings
C Signs And Graphics Limited	01/10/2024	£2,233.75	Vehicles - Spares
C W Headdress Limited	25/09/2024	£1,490.00	Clothing and Uniforms
Cbre Managed Services Limited	30/09/2024	£5,470.52	Maintenance
Cbre Managed Services Limited	30/09/2024	£32,435.53	Grounds & Caretaking Contract
Chaplin Farrant Limited	30/09/2024	£17,468.86	Building Works
Citysprint (Uk) Limited	30/09/2024	£838.91	Courier Costs
Cjs Event Solutions Limited (Cjs Uk Management Limited)	05/09/2024	£1,298.00	Conference and Seminar Fees
Cjs Event Solutions Limited (Cjs Uk Management Limited)	10/10/2024	£1,000.00	Conference and Seminar Fees
Clearstone Telecoms Limited	02/10/2024	£528.00	Hardware
Cloudbreak Analysis Limited	20/09/2024	£10,470.00	Training Materials and Study Costs
College Of Policing	12/09/2024	£872.50	External Training Course
College Of Policing	16/09/2024	£12,371.70	Assessment Centres

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
College Of Policing	18/09/2024	£7,488.26	External Training Course
College Of Policing	25/09/2024	£2,248.00	External Training Course
Comms Express Limited	25/09/2024	£16,065.72	Hardware
Constant Cooling Limited	30/08/2024	£2,044.60	Maintenance
Constant Cooling Limited	11/09/2024	£1,008.00	Maintenance
Constant Cooling Limited	30/09/2024	£561.51	Maintenance
Crawford And Company Adjusters (Uk) Limited	04/10/2024	£4,059.18	Employers Liability
D.Tec International Limited	06/09/2024	£7,618.50	Drug Wipes
Dell Computer Corporation Limited	12/09/2024	£4,718.20	Hardware
Dell Computer Corporation Limited	25/09/2024	£43,779.40	Hardware
Dell Computer Corporation Limited	03/10/2024	£5,622.74	Hardware
Desira Group	20/09/2024	£551.93	Vehicles - Spares
Desira Group	03/10/2024	£928.65	Vehicles - Spares
Dp Medical Systems Limited	06/09/2024	£533.40	Medical and Hygiene Supplies
Dun & Bradstreet Limited	06/09/2024	£10,240.00	Software Licences
E Rand & Sons Limited	30/09/2024	£2,750.00	Maintenance
East Fire Extinguisher And Alarms Uk Limited	30/08/2024	£1,565.53	Maintenance
East Fire Extinguisher And Alarms Uk Limited	17/09/2024	£802.00	Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
East Fire Extinguisher And Alarms Uk Limited	30/09/2024	£1,025.17	Maintenance
Eddisons Commercial Limited	27/09/2024	£4,500.00	Consultant Valuer Fees
Elior Uk	10/09/2024	£800.00	Conference and Seminar Fees
Enigma Estates Limited	29/09/2024	£10,750.00	Rent
Enterprise Rent-A-Car	30/08/2024	£719.36	Long Term Hire of Vehicles
Enterprise Rent-A-Car	02/09/2024	£1,248.80	Long Term Hire of Vehicles
Enterprise Rent-A-Car	10/09/2024	£599.22	Vehicle Insurance
Enterprise Rent-A-Car	16/09/2024	£1,374.24	Long Term Hire of Vehicles
Enterprise Rent-A-Car	30/09/2024	£624.40	Long Term Hire of Vehicles
Espo	12/09/2024	£796.00	Furniture, Fixtures and Fittings
Espo	25/09/2024	£1,113.00	Building Works
Espo	01/10/2024	£524.00	Building Works
Esri (Uk) Limited	24/09/2024	£96,812.54	Software - Maintenance
Esri (Uk) Limited	30/09/2024	£3,010.00	Consultants Fees
Ets Sales And Hire Limited	19/09/2024	£1,600.00	Hire of Non Operational Equipment
Fast Lane Consulting And Education Services Limited	25/09/2024	£19,699.00	Data - Consultancy - Implementation
Fma	30/09/2024	£18,112.50	FMA Services
Fmg Repair Services Limited	06/09/2024	£6,490.81	Vehicle Insurance
Fmg Repair Services Limited	17/09/2024	£4,685.85	Vehicle Insurance
Fmg Repair Services Limited	23/09/2024	£3,481.19	Vehicle Insurance
Fmg Repair Services Limited	26/09/2024	£5,709.92	Vehicle Insurance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Fmg Repair Services Limited	30/09/2024	£5,891.58	Vehicle Insurance
Fmg Repair Services Limited	04/10/2024	£9,453.27	Vehicle Insurance
Ford Motor Company Limited T/A Parts Plus	18/09/2024	£614.57	Vehicles - Spares
Forensic Pathology Services	13/09/2024	£3,295.00	Pathologists Fees
Forensic Pathology Services	27/09/2024	£3,295.00	Pathologists Fees
Fuchs Lubricants (Uk) Plc	17/09/2024	£533.00	Vehicles - Spares
Giles Brothers Garage	09/09/2024	£593.89	Vehicle Repairs
Goodyear Tyres Uk Limited	12/09/2024	£1,170.74	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	24/09/2024	£1,756.17	Vehicles - Tyres and Tubes
Gresham Office Furniture Limited	20/09/2024	£67,352.78	Building Works
Gresham Office Furniture Limited	24/09/2024	£2,160.00	PFI Furniture & Equipment Purchases
Gresham Office Furniture Limited	01/10/2024	£1,008.00	Furniture, Fixtures and Fittings
Group 1 Norwich Bmw	13/09/2024	£555.16	Vehicles - Spares
H&G Technical Solutions Scotland Limited	16/09/2024	£12,100.00	Infrastructure Maintenance
Harleston Engineering Limited	11/09/2024	£1,437.00	Hardware
Health And Safety Executive (Hse)	19/09/2024	£904.80	Professional Fees
Higgs Newton Kenyon Solicitors	03/10/2024	£6,000.00	Public Liability
Higgs Newton Kenyon Solicitors	09/10/2024	£5,000.00	Public Liability
Hylton Gott Limited	30/09/2024	£811.66	Vehicle Repairs
Indigo Solutions Limited	02/10/2024	£870.87	Neuro Diversity
Ingleton Wood Limited	30/09/2024	£899.10	Fees - Other

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Injenuity Limited	30/09/2024	£600.00	Software - Maintenance
Integrated Water Services Limited	27/09/2024	£2,126.85	Building Statutory - Water
Intramark Group Limited	16/09/2024	£1,488.00	Clothing and Uniforms
Intramark Group Limited	30/09/2024	£4,474.55	Clothing and Uniforms
Jockey Club Racecourses Limited	15/10/2024	£1,710.00	Hire of Rooms/Premises
Justice Support Services (Nfk And Sfk) Limited	01/10/2024	£779,088.35	PFI Main Contract
Keela International Limited	17/09/2024	£2,048.80	Clothing and Uniforms
Keela International Limited	01/10/2024	£653.24	Clothing and Uniforms
Keeler Recruitment Limited	16/09/2024	£7,688.00	External Training Course
Languageline Solutions	30/09/2024	£17,739.06	Interpreters Fees
Laser Tech Uk Limited	05/09/2024	£1,170.00	Roads Policing Equipment
Marsh Limited	01/10/2024	£374,798.12	Employers Liability
Marsh Limited	07/10/2024	£72,272.48	Property Related
Marsh Limited	09/10/2024	£475,448.96	Vehicle Insurance
Matrix Managed Marketplaces Limited	12/09/2024	£1,640.00	Other Third Party Payments
Matrix Managed Marketplaces Limited	26/09/2024	£4,704.00	Consultants Fees
Matrix Managed Marketplaces Limited	03/10/2024	£4,920.00	Other Third Party Payments
Mc Products Uk Limited	16/09/2024	£1,363.80	Clothing and Uniforms
Media And Communication (Best4systems)	03/10/2024	£2,023.50	Hardware

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Mehler Vario System Gmbh	26/09/2024	£4,115.30	Clothing and Uniforms
Mitie Care And Custody Limited	01/10/2024	£104,855.41	FME Contract Payments
Mjs Projects (March) Limited	08/10/2024	£183,585.62	Building Works
Mll Telecom Limited	17/09/2024	£5,296.94	Network Connectivity
Mll Telecom Limited	01/10/2024	£134,053.64	Network Connectivity
Mountain Healthcare Limited	01/10/2024	£59,495.87	SARC Doctors
Mws Weighing Solutions	19/08/2024	£900.00	Other Operational Expenses
Ndi Technologies Limited	24/08/2023	£2,000.00	Software - Maintenance
Ndi Technologies Limited	24/09/2024	£1,900.00	Software - Maintenance
Nec Software Solutions Uk Limited	17/09/2024	£49,181.00	Software Licences
Norfolk County Council	10/09/2024	£43,760.00	Partnership Grants
Norfolk County Council	30/09/2024	£60,929.46	Rent
Norfolk County Council	02/10/2024	£59,762.00	Other Partnerships
Norfolk County Council	10/10/2024	£49,360.00	Other Partnerships
Norfolk Dry Cleaners Limited	30/09/2024	£730.42	Clothing and Uniforms
Norwich City Council	26/02/2024	£1,646.70	Business Rates
Norwich City Council	11/06/2024	£4,500.00	Rent
Norwich City Council	02/10/2024	£3,806.00	Business Rates
Npower Limited	16/08/2024	£26,705.09	Utilities
Npower Limited	16/09/2024	£27,190.55	Utilities
Npower Limited	03/10/2024	£1,115.47	Utilities
Npower Limited	16/10/2024	£125,699.14	Utilities



Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Octagon House Chambers	04/10/2024	£6,300.00	Legal Costs
Octagon House Chambers	21/10/2024	£2,175.00	Legal Costs
Oeconnection	30/09/2024	£8,334.49	Vehicles - Spares
Oleo Limited	23/09/2024	£10,000.00	Data - Consultancy - Implementation
Optima Health	30/09/2024	£4,775.00	SMP Doctors Fees
Oxford University Press	07/06/2024	£7,310.00	Books and Publications
Paypoint Network Limited	02/10/2024	£630.00	Telecom Forensics
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	31/07/2024	£2,410.60	MOT Test
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	31/08/2024	£2,916.25	MOT Test
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	30/09/2024	£2,089.55	MOT Test
Phoenix Software Limited	17/09/2024	£90,341.38	Software Licences
Pitney Bowes Software Europe Limited	24/09/2024	£34,625.08	Postage Costs
Point South Limited	24/09/2024	£1,835.20	Clothing and Uniforms
Polcomm Training And Development (Pctd) Limited	16/09/2024	£1,600.00	External Training Course
Probrand Limited	23/09/2024	£746.00	Hardware - purchase
Pvl Uk Limited	12/06/2024	£1,575.16	Vehicles - Spares
Pvl Uk Limited	20/09/2024	£1,110.64	Vehicles - Spares

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Pvl Uk Limited	03/10/2024	£1,255.32	Specialist Operational Training Equipment
Qa Limited	30/08/2024	£82,723.25	External Training Course
Qa Limited	10/09/2024	£170,446.50	External Training Course
Quadient Uk Limited	05/10/2024	£15,000.00	Postage Costs
R G Carter Cambridge Limited	19/09/2024	£20,637.62	Maintenance
R G Carter Cambridge Limited	20/09/2024	£37,744.92	Maintenance
R G Carter Cambridge Limited	02/10/2024	£15,671.48	Building Works
Randstad Solutions Limited	11/09/2024	£14,613.41	Data - Consultancy - Implementation
Randstad Solutions Limited	18/09/2024	£16,440.98	Agency / Temp Staff
Randstad Solutions Limited	25/09/2024	£14,926.17	Data - Consultancy - Implementation
Randstad Solutions Limited	02/10/2024	£13,126.28	Agency / Temp Staff
Recipero Limited (Call Credit Information Limited )	27/09/2024	£43,992.00	Software - Maintenance
Red Snapper Managed Services Limited	17/09/2024	£13,333.34	Professional Fees
Royal Mail	13/09/2024	£580.63	Postage Costs
Royal Mail	20/09/2024	£773.60	Postage Costs
Royal Mail	27/09/2024	£574.52	Postage Costs
Royal Mail	04/10/2024	£613.00	Postage Costs
Rs Components Limited	10/09/2024	£680.14	Vehicles - Spares
Rs Van Interiors	10/09/2024	£1,570.00	Vehicles - Road
Rsg Engineering Limited	18/09/2024	£804.63	Vehicles - Spares
Safariland Uk	01/08/2024	£18,019.20	Clothing and Uniforms

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Safariland Uk	04/09/2024	£563.10	Clothing and Uniforms
Safelives	10/10/2024	£40,780.00	Professional Fees
Sbfm Limited	15/08/2024	£12,970.20	Cleaning Contract
Sbfm Limited	01/09/2024	£58,625.42	Cleaning Contract
Sbi Tacpro Limited	17/09/2024	£1,414.82	Clothing and Uniforms
Sfj Awards Skills For Justice (Enterprises) Limited	30/09/2024	£955.50	Registration Fees
Shire Wm Trophies	26/07/2024	£548.38	Long Service Retirement Award
Simpson Associates Information Services Limited	30/09/2024	£51,125.00	Systems Development
Softcat Limited	12/09/2024	£1,967.50	Hardware
Softcat Limited	01/10/2024	£4,661.47	Hardware-Maintenance
Software One (Formerly Comparex Uk Limited)	23/09/2024	£1,059.26	Software - Maintenance
Solicitors Regulation Authority	03/10/2024	£2,382.00	Subscriptions
Sonic Communications Limited	09/09/2024	£2,720.00	Clothing and Uniforms
Sp Services (Uk) Limited	05/09/2024	£1,253.00	First Aid Equipment / Consumables
Spanset Limited	26/09/2024	£1,456.90	Specialist Operational Equipment
Specialist Power Systems Limited	03/10/2024	£9,144.00	Hardware
Specsavers	30/09/2024	£1,046.50	Eye Tests
Sprowston Manor Hotel Golf And Country Club	03/10/2024	£1,458.33	Hire of Rooms/Premises
Stand Limited	18/10/2024	£1,835.00	Other Third Party Payments

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Streamlined Forensic Reporting Limited	03/09/2024	£5,709.50	SFR Medical Contract
Streamlined Forensic Reporting Limited	02/10/2024	£5,026.50	SFR Medical Contract
Tailored Image Limited	27/09/2024	£5,960.50	Clothing and Uniforms
The Automobile Association	04/10/2024	£22,860.39	Vehicle Recovery Costs
The Knowledge Academy Limited	19/09/2024	£2,079.16	External Training Course
The National Association For People Abused In Childhood (Napac)	25/09/2024	£1,000.00	External Training Course
The Safeguarding Toolbox	30/09/2024	£606.10	External Training Course
Think Different Events Limited	17/10/2024	£655.00	Conference and Seminar Fees
Thurlow Nunn	03/09/2024	£1,716.22	Vehicle Repairs
Thurlow Nunn	11/09/2024	£633.27	Vehicle Repairs
Thurlow Nunn	19/09/2024	£946.85	Vehicle Insurance
Thurlow Nunn	24/09/2024	£2,850.06	Vehicle Repairs
Tiaa Limited	01/10/2024	£8,251.20	Internal Audit Fee
Total Energies Gp	12/09/2024	£9,050.77	Utilities
Total Energies Gp	17/10/2024	£15,869.87	Utilities
Toye Kenning And Spencer Limited	12/09/2024	£579.00	Clothing and Uniforms
Toye Kenning And Spencer Limited	02/10/2024	£5,963.50	Clothing and Uniforms
Tradition Giftware Ltd	17/09/2024	£1,005.50	Presentations and Awards

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Tranam Limited	30/09/2024	£1,327.07	Clothing and Uniforms
Truvelo (Uk) Limited	06/09/2024	£5,019.00	Maintenance Specialist Operation Equipment
Truvelo (Uk) Limited	30/09/2024	£1,065.00	Specialist Operational Equipment
Try And Lilly Limited	02/10/2024	£2,909.40	Clothing and Uniforms
Ultimat Defence Limited	23/09/2024	£4,180.30	Training Materials and Study Costs
University Of Bedfordshire	10/09/2024	£17,487.02	Other Third Party Payments
Vestigo Consulting Limited	30/09/2024	£18,000.00	External Training Course
Vohkus Limited	04/10/2024	£739.50	Telephony Equipment
Volkswagen Group Uk Limited	10/09/2024	£1,621.47	Vehicles - Spares
Volkswagen Group Uk Limited	25/09/2024	£772.16	Vehicles - Spares
Vr Forensics	02/10/2024	£630.00	Professional Fees
Wa Products (Uk) Limited T/A Scenesafe	31/08/2024	£641.10	SOC Consumables
Wa Products (Uk) Limited T/A Scenesafe	09/09/2024	£6,118.32	SOC Consumables
Wa Products (Uk) Limited T/A Scenesafe	21/09/2024	£2,412.96	SOC Consumables
Wayland Partnership	01/10/2024	£1,651.50	Rent
Weeting Tyres Limited T/A Page And Bird	25/09/2024	£720.00	Vehicles - Tyres and Tubes
Weightmans Llp	25/09/2024	£12,789.50	Public Liability
Weightmans Llp	02/10/2024	£4,059.00	Employers Liability
Wernick Hire Limited	30/09/2024	£6,050.80	Building Works
Woodway Engineering Limited	24/09/2024	£521.00	Vehicles - Road

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Wpc Software Limited	01/10/2024	£1,000.00	External Training Course
Wymondham Limited	01/10/2024	£11,786.73	Service Charge
Wymondham Limited	14/10/2024	£436,540.43	PFI Main Contract
Wymondham Rugby Club	01/10/2024	£6,000.00	Rent
Zest Recycle Limited	01/09/2024	£8,815.11	Waste Contract