

Norfolk Constabulary Expenditure over £500 (January 2025)

Figure 1 Norfolk Constabulary Expenditure over £500 January

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Chambers	13/01/2025	£1,513.33	Industrial Tribunal Payouts
Abbeygate Garages	06/12/2024	£6,140.05	Vehicle Repairs
Abbeygate Garages	23/12/2024	£2,168.17	Vehicle Repairs
Acs Technology Group Limited	31/12/2024	£10,943.24	Hardware
Acume Forensics Limited	10/12/2024	£2,000.00	Professional Fees
Advanced Services Limited	21/01/2025	£543.71	Vehicle Insurance
Aero Healthcare	05/12/2024	£677.40	First Aid Equipment / Consumables
Agiito Limited	06/12/2024	£5,157.29	Hotel Accommodation
Agiito Limited	12/12/2024	£4,412.10	Hotel Accommodation
Agiito Limited	19/12/2024	£3,674.92	Public Transport
Agiito Limited	20/12/2024	£5,309.48	Hotel Accommodation
Agiito Limited	27/12/2024	£2,837.69	Hotel Accommodation
Agiito Limited	31/12/2024	£6,142.22	Public Transport
Agiito Limited	03/01/2025	£1,020.41	Hotel Accommodation
Airwave Solutions Limited	12/12/2024	£78,920.07	Airwave
Alarm	01/01/2025	£1,085.00	Subscriptions

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Allstar Business Solutions	31/12/2024	£49,236.18	Vehicle Fuel
Allstar Business Solutions	15/01/2025	£49,915.33	Vehicle Fuel
Allwag Promotions Limited	09/12/2024	£785.00	Promotional material
Ambitious PR	30/11/2024	£1,800.00	Promotional material
Amr Electrical Services Limited	05/12/2024	£1,132.82	Maintenance
Amr Electrical Services Limited	09/12/2024	£9,170.36	Maintenance
Amr Electrical Services Limited	13/12/2024	£3,409.67	Maintenance
Amr Mechanical Services Limited	09/12/2024	£902.00	Maintenance
Amr Mechanical Services Limited	16/12/2024	£9,392.94	Maintenance
Amr Mechanical Services Limited	31/12/2024	£3,471.39	Maintenance
Anglian Water Business	11/12/2024	£5,612.54	Utilities
Anglo Scottish Equipment (Southern) Limited	31/12/2024	£752.85	Rent
Armadillo Sec Limited	10/12/2024	£4,987.50	Data - Consultancy - Implementation
Autoquip (Gb) Garage Equipment Limited	27/11/2024	£590.70	Vehicle Workshop Equipment
Autoquip (Gb) Garage Equipment Limited	19/12/2024	£1,376.00	Vehicle Workshop Equipment
AVR GROUP LIMITED T/A ALERTCOM	01/12/2024	£9,594.00	Hardware
AVR GROUP LIMITED T/A ALERTCOM	01/01/2025	£1,992.00	Telecom Forensics
Ballicom Limited	20/12/2024	£2,252.00	Hardware - purchase

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Barrack Street Developments Limited	05/12/2024	£521.25	Rent
Bigfork Limited	02/01/2025	£1,200.00	Marketing
Bluelight Commercial Limited	13/01/2025	£10,645.00	Software - Maintenance
Boing Rapid Secure Limited	06/12/2024	£1,141.30	Security Services
Boing Rapid Secure Limited	03/01/2025	£560.00	Security Services
British Telecommunications Plc	15/11/2024	£2,542.98	Intruder Alarms
British Telecommunications Plc	15/12/2024	£2,843.20	Intruder Alarms
British Telecommunications Plc	27/12/2024	£3,280.00	Subscriber Telephone Details
British Telecommunications Plc	02/01/2025	£3,250.00	Network Connectivity
British Telecommunications Plc	08/01/2025	£1,363.59	Fixed Telephone Line Rental
Cabinet Office	12/12/2024	£1,315.00	External Audit Fee
Caroline Sellars	22/01/2025	£3,876.90	Other Legal Costs
CBRE Managed Services Limited	31/12/2024	£46,832.80	Grounds & Caretaking Contract
Cdw Limited	11/12/2024	£34,028.27	Software - Maintenance
Certas Energy	27/12/2024	£1,656.25	Heating Fuel Oil
Certas Energy	10/01/2025	£975.06	Heating Fuel Oil
Certas Energy	23/01/2025	£701.25	Heating Fuel Oil
Chaplin Farrant Limited	04/12/2024	£2,177.50	Building Works
Chaplin Farrant Limited	31/12/2024	£11,252.50	Building Works
Citysprint (Uk) Limited	31/12/2024	£785.29	Hardware
Civica Uk Limited	23/12/2024	£16,417.36	Software - Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Clad Safety Limited	16/12/2024	£858.00	Clothing and Uniforms
Click Stores Limited	21/01/2025	£3,937.50	Hardware
College Of Policing	05/12/2024	£2,448.44	Exam Costs
College Of Policing	10/12/2024	£6,185.85	Assessment Centres
Constant Cooling Limited	21/10/2024	£5,834.58	Building Minor Works
Constant Cooling Limited	29/11/2024	£1,340.15	Maintenance
Control-F Limited	17/12/2024	£9,655.00	External Training Course
Cooks Blinds And Shutters Limited	16/12/2024	£1,078.20	Maintenance
Cooleraid Limited	23/12/2024	£5,148.00	Vending Rental
Creased Puddle Limited	01/01/2025	£604.54	External Training Course
Crown Computing Limited	29/12/2024	£2,487.50	Incidental Costs
D. Tec International Limited	05/12/2024	£7,492.50	Drug Wipes
D. Tec International Limited	16/12/2024	£1,015.00	SOC Consumables
D. Tec International Limited	03/01/2025	£7,506.00	Drug Wipes
Dell Computer Corporation Limited	28/11/2024	£5,281.30	Hardware
Dell Computer Corporation Limited	13/12/2024	£545,812.22	Hardware
Dell Computer Corporation Limited	18/12/2024	£1,176.00	Hardware - purchase
Dell Computer Corporation Limited	23/12/2024	£100,832.24	Hardware

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Dell Computer Corporation Limited	27/12/2024	£1,702,701.76	Hardware
Digital Devices Limited	11/12/2024	£1,074.95	Hardware - purchase
Dlg Legal Services	15/01/2025	£2,186.00	Vehicle Insurance
E Rand & Sons Limited	30/11/2024	£1,375.00	Planned M&E Servicing - Generators
Ee Limited	19/12/2024	£8,373.84	Mobile Phone Contract Cost
Enigma Estates Limited	25/12/2024	£13,860.44	Rent
Enterprise Rent-A-Car	09/12/2024	£4,106.90	Short Term Hire of Vehicles
Enterprise Rent-A-Car	23/12/2024	£1,248.80	Long Term Hire of Vehicles
Enterprise Rent-A-Car	30/12/2024	£875.40	Long Term Hire of Vehicles
Firmin And Sons Limited	12/12/2024	£1,113.00	Clothing and Uniforms
Fma	31/12/2024	£17,250.00	FMA Services
Fmg Repair Services Limited	05/12/2024	£1,945.76	Vehicle Insurance
Fmg Repair Services Limited	09/12/2024	£1,110.13	Vehicle Insurance
Fmg Repair Services Limited	16/12/2024	£1,528.93	Vehicle Insurance
Force Development Services Limited	17/12/2024	£748.00	Specialist Operational Equipment
Forensic Pathology Services	05/12/2024	£6,590.00	Pathologists Fees
Forensic Pathology Services	03/01/2025	£1,250.00	Doctors Statements
Fuchs Lubricants (Uk) Plc	12/12/2024	£1,080.35	Lubricants (Oil and Grease)
Fuchs Lubricants (Uk) Plc	17/12/2024	£533.00	Vehicles - Spares
Gb Group Plc	30/12/2024	£57,621.25	Software - Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Goodyear Tyres Uk Limited	13/12/2024	£1,573.38	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	18/12/2024	£703.46	Vehicles - Tyres and Tubes
Government Actuary's Department	16/12/2024	£574.16	Other Third Party Payments
Great Yarmouth Borough Council	05/11/2024	£925.00	Hire of Rooms/Premises
Harrow Green Limited	06/12/2024	£4,571.55	Furniture, Fixtures and Fittings
Hcl Technologies Uk Limited	08/12/2024	£28,205.00	Hardware
Hcl Technologies Uk Limited	13/12/2024	£13,296.50	Hardware
Hcl Technologies Uk Limited	17/12/2024	£18,840.00	Hardware
Imperative Training (Defibshop.Co.Uk)	11/12/2024	£995.00	Specialist Operational Equipment
Indigo Solutions Limited	03/01/2025	£855.00	Neuro Diversity
Inspired Energy Solutions Limited	31/12/2024	£1,308.08	Other Energy Costs
Integrated Water Services Limited	28/11/2024	£2,749.85	Building Statutory
Integrated Water Services Limited	17/12/2024	£1,500.00	Building Statutory
Integrated Water Services Limited	20/12/2024	£1,165.28	Building Statutory
Justice Support Services (Nfk And Sfk) Limited	01/01/2025	£905,707.42	PFI Main Contract Payment
Keela International Limited	10/12/2024	£502.40	Clothing and Uniforms
Languageline Solutions	31/12/2024	£18,932.68	Interpreters Fees
Lexisnexis Uk	12/12/2024	£13,997.00	Books and Publications
Marsh Limited	06/01/2025	£3,655.71	Property Related

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Matrix Scm Limited	12/12/2024	£18,061.96	Professional Fees
Mc Products Uk Limited	20/12/2024	£1,138.00	Clothing and Uniforms
Media And Communication (Best4systems)	06/12/2024	£1,359.00	Hardware
Metro Rod Limited	21/10/2024	£3,481.20	Maintenance
Mitie Care And Custody Limited	01/01/2025	£104,855.41	FME Contract Payments
Mjs Projects (March) Limited	19/12/2024	£43,283.07	Building Works
Mjs Projects (March) Limited	09/01/2025	£110,055.25	Building Works
Mll Telecom Limited	31/12/2024	£46,673.34	Network Connectivity
Monckton Chambers	07/01/2025	£1,510.00	Legal Costs
Mountain Healthcare Limited	01/01/2025	£59,495.87	SARC Doctors
Ndi Technologies Limited	05/12/2024	£1,524.30	Software - Maintenance
Niton Equipment Limited	12/12/2024	£1,250.00	Clothing and Uniforms
Norwich City Council	17/12/2024	£907.70	Other Operational Expenses
Npower Limited	16/12/2024	£2,336.13	Electricity
Npower Limited	16/01/2025	£187,502.16	Utilities
Octagon House Chambers	13/01/2025	£1,275.00	Counsel Fees
Oeconnection	30/11/2024	£13,302.02	Vehicles - Spares
Oeconnection	31/12/2024	£8,933.88	Vehicles - Spares
Optima Health	06/12/2024	£3,480.00	SMP Doctors Fees
Optima Health	16/12/2024	£13,485.00	SMP Doctors Fees
Optima Health	31/12/2024	£11,310.00	SMP Doctors Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Panks Auto Electrical Limited	13/12/2024	£571.10	Vehicles - Spares
Paypoint Network Limited	02/01/2025	£630.00	Telecom Forensics
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	30/11/2024	£1,700.55	MOT Test
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	31/12/2024	£1,306.55	MOT Test
Phoenix Software Limited	17/12/2024	£103,640.98	Software - Maintenance
Phoenix Software Limited	23/12/2024	£244,800.00	Software Licences
Pitney Bowes Software Europe Limited	17/12/2024	£35,850.52	Postage Costs
Precisely Software Limited	31/12/2024	£7,326.79	Software - Maintenance
Price Western Leather Co Limited	17/12/2024	£1,332.00	Clothing and Uniforms
Probrand Limited	12/12/2024	£837.00	Hardware - purchase
Pro-Tect Safety Signs	09/12/2024	£2,714.40	Specialist Operational Equipment
Psl Print Management Limited	23/12/2024	£847.00	Printing
Pvl Uk Limited	16/12/2024	£1,269.30	Vehicles - Road
Qa Limited	05/12/2024	£2,086.00	External Training Course
Quadient Uk Limited	05/01/2025	£3,000.00	Postage Costs
R G Carter Cambridge Limited	10/12/2024	£12,803.57	Maintenance
R G Carter Cambridge Limited	17/12/2024	£4,423.53	Building Statutory
Randstad Solutions Limited	04/12/2024	£6,315.97	Agency / Temp Staff

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Randstad Solutions Limited	11/12/2024	£11,146.17	Agency / Temp Staff
Randstad Solutions Limited	18/12/2024	£10,808.88	Agency / Temp Staff
Randstad Solutions Limited	27/12/2024	£11,078.65	Agency / Temp Staff
Randstad Solutions Limited	02/01/2025	£3,416.84	Agency / Temp Staff
Rdm Uk Limited Trading As Infinity Motorcycles	20/12/2024	£4,264.15	Specialist Operational Equipment
Reveal Media Limited	27/12/2024	£194,235.15	Hardware
Royal Mail	06/12/2024	£1,640.48	Postage Costs
Royal Mail	13/12/2024	£690.41	Postage Costs
Rs Van Interiors	18/12/2024	£739.00	Vehicle Repairs
Safariland Uk	12/12/2024	£6,253.80	Clothing and Uniforms
Sbfm Limited	01/01/2025	£62,595.42	Cleaning Contract
Sbi Tacpro Limited	13/12/2024	£2,798.28	Clothing and Uniforms
Scanna Msc Limited	31/12/2024	£24,212.00	Specialist Operational Equipment
Serjeant's Inn Chambers	18/12/2024	£9,468.30	Counsel Fees
Serjeant's Inn Chambers	02/01/2025	£9,340.20	Counsel Fees
Sidegate Motors Limited	20/12/2024	£545.95	Vehicle Repairs
Simpson Associates Information Services Limited	31/12/2024	£26,937.50	Systems Development
Softcat Limited	11/12/2024	£6,229.13	Hardware-Maintenance
Sonic Communications Limited	10/12/2024	£1,085.00	Clothing and Uniforms
Sonic Communications Limited	17/12/2024	£5,509.50	Specialist Operational Equipment

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Specialist Computer Centres Plc	19/12/2024	£135,407.65	STORM Support
Specialist Computer Centres Plc	04/01/2025	£135,407.65	STORM Support
Specsavers	31/12/2024	£577.80	Eye Tests
Srcl Limited	31/12/2024	£1,289.12	Waste Collection
Streamlined Forensic Reporting Limited	03/01/2025	£2,878.50	SFR Medical Contract
Structure-Flex Limited	17/12/2024	£1,967.89	Specialist Operational Equipment
Tailored Image Limited	18/12/2024	£579.70	Clothing and Uniforms
Tch (Uk) Limited	11/12/2024	£4,813.50	Clothing and Uniforms
Tch (Uk) Limited	18/12/2024	£1,065.00	Clothing and Uniforms
The Automobile Association	27/12/2024	£6,549.60	Vehicle Recovery Costs
The Intermediary Group Limited	05/12/2024	£1,889.29	Professional Fees
Thurlow Nunn	27/11/2024	£1,881.12	Vehicle Repairs
Thurlow Nunn	03/12/2024	£1,757.13	Vehicle Repairs
Thurlow Nunn	10/12/2024	£525.67	Vehicle Repairs
Tiaa Limited	01/01/2025	£8,251.20	Internal Audit Fee
Tier 1 Asset Management Limited	19/12/2024	£18,959.00	Technology Destruction
Total Energies Gp	13/01/2025	£40,518.01	Utilities
Total Merchandise Limited	06/12/2024	£15,679.58	Marketing
Toye Kenning And Spencer Limited	19/12/2024	£573.00	Clothing and Uniforms
Tranam Limited	12/12/2024	£568.74	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Try And Lilly Limited	09/12/2024	£2,200.00	Clothing and Uniforms
Unisys Limited	12/12/2024	£2,371.00	Software - Maintenance
Viking Direct Limited (Office Depot International)	10/12/2024	£2,304.00	Hardware
Viking Direct Limited (Office Depot International)	23/12/2024	£2,929.00	Hardware - purchase
Vodafone Limited	23/12/2024	£2,007.08	Hardware
Vohkus Limited	17/12/2024	£1,395.35	Radio / Airwave - Equipment
Volkswagen Group Uk Limited	05/12/2024	£1,140.62	Vehicles - Spares
Volkswagen Group Uk Limited	10/12/2024	£572.62	Vehicles - Spares
Wa Products (Uk) Limited T/A Scenesafe	10/12/2024	£696.25	SOC Consumables
Wa Products (Uk) Limited T/A Scenesafe	19/12/2024	£633.29	SOC Consumables
Warehouse Express (Wex)	06/12/2024	£2,087.49	Specialist Operational Equipment
Wayland Partnership	07/01/2025	£3,951.26	Rent
Weeting Tyres Limited T/A Page And Bird	06/12/2024	£686.00	Vehicles - Tyres and Tubes
Weightmans Llp	18/12/2024	£7,644.00	Public Liability
Weightmans Llp	30/12/2024	£8,806.38	Public Liability
Wernick Hire Limited	18/12/2024	£530.00	Building Works
Workin Togs Limited	08/11/2024	£594.60	Clothing and Uniforms
Wymondham Limited	02/01/2025	£11,768.73	Service Charge

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Wymondham Limited	14/01/2025	£435,347.83	PFI Main Contract Payment
Wymondham Rugby Club	01/01/2025	£6,000.00	Rent
Xos Group Limited (Xexos)	19/12/2024	£1,227.10	Hardware - purchase
Yaffy Protective Clothing	13/12/2024	£4,263.54	Clothing and Uniforms
Zest Recycle Limited	18/12/2024	£8,833.41	Waste Contract