

CC Expenses over £500 January 2024

Figure 1 Norfolk Constabulary spend January 2024

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Abbeygate garages	22/11/2023	£1,100.12	Vehicle Repairs
Access systems (UK) limited	22/12/2023	£6,534.00	Software - Maintenance
Agiito limited	06/12/2023	£5,341.19	Hotel Accommodation
Agiito limited	12/12/2023	£3,193.20	Hotel Accommodation
Agiito limited	20/12/2023	£8,371.77	Hotel Accommodation
Agiito limited	20/12/2023	£5,460.56	Public Transport
Agiito limited	27/12/2023	£4,519.85	Hotel Accommodation
Agiito limited	02/01/2024	£3,025.50	Public Transport
Allstar business solutions	31/12/2023	£47,629.55	Vehicle fuel
Allstar business solutions	15/01/2024	£48,588.87	Vehicle fuel
Allwag promotions limited	19/12/2023	£630.00	Other Third Party Payments
Ambitious pr	30/11/2023	£4,830.00	Other Third Party Payments
Amr electrical services limited	08/12/2023	£1,926.06	Building Works
Amr electrical services limited	15/12/2023	£3,366.70	Maintenance
Amr electrical services limited	22/12/2023	£11,163.16	Building Works
Amr mechanical services limited	08/12/2023	£3,595.41	Maintenance
Amr mechanical services limited	18/12/2023	£3,548.67	Building Works
Amr mechanical services limited	22/12/2023	£22,726.86	Building Works

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Anglia Ruskin university	20/12/2023	£23,404.17	DHEP Training Costs
Anglian water business	11/12/2023	£6,986.11	Utilitie Cost
Anglo Scottish equipment (southern) limited	31/12/2023	£752.85	Rent
Apex signs and engraving limited	08/12/2023	£557.00	Maintenance
Av niche recording systems limited	04/12/2023	£3,392.20	Hardware-Maintenance
Av niche recording systems limited	18/12/2023	£2,460.00	Hardware-Maintenance
AVR GROUP LIMITED t/a ALERTCOM	30/11/2023	£2,863.50	Stationery and Office Consumables
AVR GROUP LIMITED t/a ALERTCOM	01/01/2024	£2,224.00	Stationery and Office Consumables
Axa insurance	12/01/2024	£3,986.98	Vehicle Insurance
Bechtle limited	21/12/2023	£1,354.24	Hardware
Bennett safetywear limited	19/12/2023	£1,185.75	Clothing and Uniforms
Bike stop limited	12/12/2023	£1,136.31	Clothing and Uniforms
Brattonsound engineering limited	21/12/2023	£511.00	Building Works
British telecommunications plc	27/10/2023	£1,630.00	Subscriber Telephone Details
British telecommunications plc	28/11/2023	£3,420.00	Subscriber Telephone Details
British telecommunications plc	15/12/2023	£3,521.99	Intruder Alarms
British telecommunications plc	22/12/2023	£1,800.00	Subscriber Telephone Details
British telecommunications plc	02/01/2024	£3,250.00	Network Connectivity
Buzzflyer limited	26/07/2023	£673.63	Specialist Operational Equipment
Buzzflyer limited	30/12/2023	£825.78	Specialist Operational Equipment
C w headdress limited	04/12/2023	£625.80	Clothing and Uniforms
CBRE managed services limited	19/12/2023	£27,822.49	Grounds & Caretaking Contract

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CBRE managed services limited	22/12/2023	£5,999.95	Grounds & Caretaking Contract
CCLL forensics limited	31/12/2023	£935.00	Stationery and Office Consumables
CDW limited	06/12/2023	£32,407.88	Software - Maintenance
Cellmark limited	21/12/2023	£22,223.50	Forensic Analysis
Cellmark limited	31/12/2023	£1,062.50	Forensic Analysis
Cellmark limited	15/01/2024	£3,710.00	Forensic Analysis
Cellmark limited	23/01/2024	£860.00	Forensic Analysis
Certas energy	14/12/2023	£1,461.94	Heating Fuel Oil
Certas energy	12/01/2024	£1,039.82	Heating Fuel Oil
Certas energy	25/01/2024	£9,144.00	Vehicle Fuel
Chaplin Farrant limited	05/12/2023	£1,450.00	Land and Building Disposal Costs
Citysprint (UK) limited	30/11/2023	£716.10	Postage Costs
Civica UK limited	15/12/2023	£163,113.00	Hardware
Civil defence supply limited	11/12/2023	£3,732.00	Clothing and Uniforms
Clearstone telecoms limited	12/12/2023	£17,700.00	Hardware
Clearstone telecoms limited	02/01/2024	£8,922.00	Hardware
Cloudbreak analysis limited	08/12/2023	£2,100.00	Training Materials and Study Costs
Colena limited (heliguy)	14/12/2023	£897.00	Specialist Operational Training Equipment
College of policing	06/12/2023	£17,195.74	External Training Course
College of policing	11/12/2023	£23,943.43	External Training Course
Communicating matters - abels limited	27/11/2023	£4,247.04	External Training Course
Compass group	16/01/2024	£840.00	Other Third Party Payments

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Constant cooling limited	31/12/2023	£3,732.65	Maintenance
Control-f limited	20/12/2023	£2,200.00	External Training Course
Cooneen protection limited	07/12/2023	£3,636.25	Clothing and Uniforms
CRG medical services limited	01/12/2023	£97,370.50	FME Contract Payments
Crown pet foods limited	07/12/2023	£936.25	Police Dogs - Food
D.tec international limited	12/12/2023	£7,753.50	Drug Wipes
Data track technology limited	11/12/2023	£2,985.00	Data - Consultancy - Implementation
Dell computer corporation limited	08/12/2023	£2,715.20	Hardware
Dell computer corporation limited	12/12/2023	£512,887.92	Hardware
Dell computer corporation limited	19/12/2023	£1,194.05	Hardware - purchase
Dell computer corporation limited	27/12/2023	£183,682.13	Hardware
DHL supply chain limited	12/12/2023	£542.90	Clothing and Uniforms
FMA	29/12/2023	£14,000.00	FMA Services
Drone training limited (the aerial academy)	05/01/2024	£1,050.00	External Training Course
East fire extinguisher and alarms UK limited	20/12/2023	£3,558.75	Maintenance
Eastern security systems limited	18/12/2023	£2,000.00	Building Works
EE limited	03/01/2024	£1,642.00	Mobile Phone Contract Cost
Egress software technologies limited	18/12/2023	£15,625.00	Software - Maintenance
Enigma estates limited	25/12/2023	£13,674.86	Rent
Enterprise rent-a-car	01/12/2023	£1,443.62	Short Term Hire of Vehicles
Enterprise rent-a-car	04/12/2023	£624.40	Long Term Hire of Vehicles
Enterprise rent-a-car	11/12/2023	£2,117.90	Vehicle Insurance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Enterprise rent-a-car	25/12/2023	£1,471.06	Long Term Hire of Vehicles
Enterprise rent-a-car	28/12/2023	£1,594.76	Long Term Hire of Vehicles
Enterprise rent-a-car	01/01/2024	£5,948.50	Short Term Hire of Vehicles
Esri (uk) limited	01/01/2024	£11,238.00	Consultants Fees
FMG repair services limited	06/12/2023	£15,570.30	Vehicle Insurance
FMG repair services limited	11/12/2023	£2,054.94	Vehicle Repairs
FMG repair services limited	19/12/2023	£951.19	Vehicle Insurance
Ford Motor company limited t/a parts plus	16/11/2023	£563.47	Vehicles - Spares
Ford Motor company limited t/a parts plus	06/12/2023	£680.52	Vehicles - Spares
Ford Motor company limited t/a parts plus	27/12/2023	£704.86	Vehicles - Spares
Forensic pathology services	21/12/2023	£2,968.70	Pathologists Fees
Forensic pathology services	29/12/2023	£2,968.70	Pathologists Fees
Gb group plc	23/12/2023	£57,621.25	Software - Maintenance
Geoff smith associates limited	15/11/2023	£8,027.43	Software - Maintenance
Global knowledge network training limited	06/12/2023	£8,388.00	External Training Course
Goodyear tyres UK limited	06/12/2023	£1,125.08	Vehicles - Tyres and Tubes
Goodyear tyres UK limited	13/12/2023	£2,445.56	Vehicles - Tyres and Tubes
Goodyear tyres UK limited	20/12/2023	£2,065.20	Vehicles - Tyres and Tubes
Goodyear tyres UK limited	27/12/2023	£595.84	Vehicles - Tyres and Tubes
Great Yarmouth borough council	04/01/2024	£168,960.00	Business Rates
Gresham office furniture limited	12/12/2023	£10,080.00	Furniture, Fixtures and Fittings
Harrow green limited	11/12/2023	£1,041.40	Furniture, Fixtures and Fittings

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Higgs Newton Kenyon solicitors	18/01/2024	£2,800.00	Public Liability
Higgs Newton Kenyon solicitors	24/01/2024	£1,325.00	Public Liability
Highpoint radio communications limited	20/12/2023	£36,930.66	Rent
Hm courts & tribunal service	02/01/2024	£567.00	Court Fees
Holiday inn	22/01/2024	£565.41	Hire of Rooms/Premises
Inchcape Norwich	06/12/2023	£532.04	Vehicles - Spares
Inchcape Norwich	19/12/2023	£1,320.39	Vehicles - Spares
Innovate healthcare management group limited	13/12/2023	£1,685.00	Physiotherapy
Integrated water services limited	27/09/2023	£2,121.08	Building Works
Integrated water services limited	29/11/2023	£2,820.37	Building Works
Integrated water services limited	31/12/2023	£2,326.67	Building Works
Internet investigation solutions limited	20/12/2023	£2,004.00	Licence Fees
Jarrold training limited	25/01/2024	£598.00	External Training Course
Justice support services (Nfk and Sfk) limited	02/01/2024	£890,999.97	PFI Main Contract Payment
Keela international limited	19/12/2023	£4,653.85	Clothing and Uniforms
Kombat UK limited	04/12/2023	£591.50	Clothing and Uniforms
Landmarc support services limited	17/01/2024	£1,115.00	Training Materials and Study Costs
Languageline solutions	29/12/2023	£13,807.22	Interpreters Fees
Laurelle brown training and consultancy	29/11/2023	£1,325.00	Training Materials and Study Costs
Marsh limited	22/09/2023	£10,000.00	Professional Fees
Marsh limited	05/01/2024	£5,819.76	Vehicle Insurance
Marsh limited	10/01/2024	£6,422.72	Vehicle Insurance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Marsh limited	18/01/2024	£8,876.29	Vehicle Insurance
Marshall (Cambridge) king's Lynn account	22/11/2023	£807.14	Vehicles - Spares
Marshall (Cambridge) king's Lynn account	19/12/2023	£2,474.38	Vehicle Repairs
Matrix managed marketplaces limited	07/12/2023	£3,690.00	Other Third Party Payments
Matrix managed marketplaces limited	14/12/2023	£1,435.90	Consultants Fees
Max Bidwell and sons	10/01/2024	£894.66	Vehicle Insurance
Mc products UK limited	15/12/2023	£599.00	Clothing and Uniforms
Mc products UK limited	15/12/2023	£922.60	Clothing and Uniforms
Mecrow medical services limited	23/11/2023	£1,400.00	Documentary Evidence
Mehler vario system gmbh	12/12/2023	£4,109.70	Clothing and Uniforms
Micro systemation limited (msab)	06/12/2023	£6,130.00	Software Licences
MJS projects (march) limited	15/01/2024	£299,593.49	Building Works
MLA Michael Lupton associates	13/12/2023	£7,011.00	Clothing and Uniforms
MLL telecom limited	01/01/2024	£83,519.19	Network Connectivity
Motorola solutions UK limited	31/12/2023	£10,642.00	Hardware-Maintenance
Mountain healthcare limited	01/01/2024	£32,585.17	SARC Doctors
Mr overalls	05/12/2023	£513.75	Specialist Operational Equipment
Mr overalls	20/12/2023	£878.00	Clothing and Uniforms
National police estates group	04/01/2024	£1,500.00	Consultant Estates Fees
Ndi technologies limited	05/12/2023	£1,462.86	Software - Maintenance
NEC software solutions UK limited	05/12/2023	£47,472.00	Software Licences
Nisbets	04/10/2023	£1,169.91	PFI Furniture & Equipment Purchases

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Niton equipment limited	12/12/2023	£7,294.50	Clothing and Uniforms
Norfolk catering limited	29/12/2023	£565.00	Subsistence
Norfolk county council	19/12/2023	£27,750.00	Rent
Norwich city council	11/10/2023	£1,463.00	Business Rates
Norwich city council	01/01/2024	£2,062.50	Rent
NPS property consultants limited	29/12/2023	£1,105.64	Consultant Estates Fees
Optima health	12/12/2023	£1,631.25	SMP Doctors Fees
Optima health	31/12/2023	£810.00	Other Grants and External Contributions
Panks auto electrical limited	18/12/2023	£549.10	Vehicles - Spares
Pentaco construction limited	21/12/2023	£96,203.86	Building Works
Peter Williams limited, autobody services and Wymondham recovery services	30/11/2023	£1,040.30	MOT Test
Peter Williams limited, autobody services and Wymondham recovery services	31/12/2023	£815.95	MOT Test
Phoenix software limited	15/12/2023	£18,966.21	Software - purchase
Pitney Bowes software Europe limited	12/12/2023	£1,537.50	Stationery and Office Consumables
Pitney Bowes software Europe limited	19/12/2023	£19,727.02	Postage Costs
Police crime prevention initiatives limited (formerly ACPO crime prevention initiatives limited)	02/01/2024	£6,500.00	Licence Fees
Police digital service	10/01/2024	£4,280.00	Software Licences
Price western leather co limited	12/12/2023	£1,842.00	Clothing and Uniforms
Pro-tect safety signs	14/12/2023	£3,568.00	Police Vehicle Sundry Equipment
QA limited	08/12/2023	£2,527.88	External Training Course

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
QA limited	11/12/2023	£984.51	External Training Course
R G Carter Cambridge limited	07/12/2023	£87,166.03	Building Works
R G Carter Drayton limited	17/11/2023	£366,017.99	Building Works
Randstad solutions limited	06/12/2023	£14,629.20	Agency / Temp Staff
Randstad solutions limited	13/12/2023	£531.58	Agency / Temp Staff
Randstad solutions limited	20/12/2023	£13,380.27	Agency / Temp Staff
Randstad solutions limited	27/12/2023	£15,390.33	Agency / Temp Staff
Risc (research and intelligence support centre)	18/01/2024	£4,215.00	External Training Course
Royal mail	06/12/2023	£870.00	Postage Costs
Royal mail	22/12/2023	£545.85	Postage Costs
Rs components limited	06/12/2023	£517.11	Vehicles - Spares
SBFM limited	01/12/2023	£58,891.69	Cleaning Contract
Sbi tacpro limited	20/12/2023	£735.00	Clothing and Uniforms
Seed brothers (East Anglia) limited	04/12/2023	£604.85	Vehicle Cleaning
Sepura limited	04/12/2023	£650.00	Radio / Airwave - Equipment
Serjeant's inn chambers	09/01/2024	£3,022.50	Counsel Fees
Simpson associate's information services limited	31/12/2023	£41,625.00	Systems Development
Softcat limited	12/12/2023	£12,963.01	Hardware-Maintenance
Softcat limited	21/12/2023	£29,000.00	Data - Consultancy - Implementation
Software one (formerly comparex uk limited)	11/12/2023	£2,937.75	Software - Maintenance
SRCL limited	31/12/2023	£673.37	Waste Collection
Streamlined forensic reporting limited	31/12/2023	£3,827.25	SFR Medical Contract

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Studio mix limited	19/12/2023	£3,250.00	Marketing
Survitec group limited	21/11/2023	£620.00	Police Vehicle Sundry Equipment
The automobile association	13/12/2023	£8,004.33	Vehicle Recovery Costs
The investigator conferences and publishing limited	05/01/2024	£5,000.00	Training Materials and Study Costs
The safety supply company	12/12/2023	£1,475.00	Police Vehicle Sundry Equipment
The windscreen company	13/12/2023	£580.00	Vehicle Insurance
Thomson Reuters UK limited	01/01/2024	£15,086.04	Books and Publications
Thurlow Nunn	28/11/2023	£5,746.29	Vehicle Repairs
Thurlow Nunn	05/12/2023	£1,669.20	Vehicles - Spares
Thurlow Nunn	19/12/2023	£1,786.40	Vehicle Repairs
Tiaa limited	01/01/2024	£8,247.60	Internal Audit Fee
Truthlytrue	08/12/2023	£1,160.00	Victim's Expenses
Turning factor	09/01/2024	£4,375.00	Consultants Fees
Ubiquis UK limited	31/12/2023	£888.27	Legal Costs
UK law nationwide limited	17/01/2024	£2,200.00	Public Liability
Vestigo consulting limited	19/12/2023	£7,000.00	Training Materials and Study Costs
Vodafone limited	15/12/2023	£1,776.00	Network Connectivity
Vodafone limited	01/01/2024	£13,336.75	Network Connectivity
Vohkus limited	06/12/2023	£4,417.22	Other Non-Operational Equipment
Vohkus limited	14/12/2023	£9,239.41	Hardware
WA products (UK) limited t/a scenesafe	11/12/2023	£1,456.36	Forensic Analysis
WA products (UK) limited t/a scenesafe	17/12/2023	£1,062.65	SOC Consumables

