

Norfolk Constabulary Expenses over £500 (May 2024)

Figure 1 Norfolk Constabulary spend May 2024

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Abbeygate Garages	19/03/2024	£630.39	Vehicles - Spares
Abbeygate Garages	26/04/2024	£1,857.59	Vehicle Repairs
Abbeygate Garages	01/05/2024	£1,003.42	Vehicle Repairs
Advance Product Services Limited	21/05/2024	£1,365.00	Maintenance
Advocacy After Fatal Domestic Abuse (Aafda)	15/04/2024	£3,594.00	Conference and Seminar Fees
Ageas Insurance Limited	23/05/2024	£2,065.00	Vehicle Insurance
Agiito Limited	20/03/2024	£4,757.38	Hotel Accommodation
Agiito Limited	06/04/2024	£11,120.23	Hotel Accommodation
Agiito Limited	12/04/2024	£2,230.65	Hotel Accommodation
Agiito Limited	17/04/2024	£4,631.50	Public Transport
Agiito Limited	20/04/2024	£8,725.00	Hotel Accommodation
Agiito Limited	27/04/2024	£4,928.11	Hotel Accommodation
Agiito Limited	30/04/2024	£3,253.99	Public Transport
Airmax Remote Limited	17/04/2024	£800.00	Dashcams & Telematics (Equip & Maint)
Alliantist Limited	01/05/2024	£12,600.00	Stationery and Office Consumables
Allstar Business Solutions	30/04/2024	£2,936.24	Vehicle Fuel
Allstar Business Solutions	30/04/2024	£56,554.41	Vehicle Fuel

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Allstar Business Solutions	15/05/2024	£54,407.40	Vehicle Fuel
Altberg Limited	02/05/2024	£616.74	Clothing and Uniforms
Amr Electrical Services Limited	04/03/2024	£66,124.54	Building Works
Amr Electrical Services Limited	17/04/2024	£5,258.75	Maintenance
Amr Electrical Services Limited	29/04/2024	£33,520.86	Building Works
Amr Mechanical Services Limited	04/03/2024	£11,046.40	Building Works
Amr Mechanical Services Limited	19/04/2024	£1,532.00	Maintenance
Amr Mechanical Services Limited	22/04/2024	£7,832.21	Maintenance
Amr Mechanical Services Limited	29/04/2024	£3,264.17	Building Works
Amr Mechanical Services Limited	03/05/2024	£3,874.27	Maintenance
Anglia Ruskin University	15/04/2024	£27,400.00	DHEP Training Costs
Anglian Water Business	11/04/2024	£9,789.78	Utilities Costs
Anglo Scottish Equipment (Southern) Limited	30/04/2024	£728.55	Rent
Apcoa Parking Uk Limited	08/04/2024	£1,108.00	Public Transport
Arco Limited	26/04/2024	£1,020.17	Clothing and Uniforms
Arktis Limited	10/04/2024	£2,115.00	Clothing and Uniforms
Arktis Limited	25/04/2024	£5,074.99	Clothing and Uniforms
Aspen Int Limited	22/04/2024	£1,270.00	Specialist Operational Training Equipment
Aspen Int Limited	24/04/2024	£2,531.22	Clothing and Uniforms
Av Niche Recording Systems Limited	04/04/2024	£600.00	Software - Maintenance
Axon Public Safety Uk Limited	25/04/2024	£3,822.80	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Babar Mubarak (Delight Gifts)	04/04/2024	£504.99	Promotional material
Ballicom Limited	24/04/2024	£2,271.00	Hardware - purchase
Banner	30/04/2024	£14,100.00	Hardware
Bigfork Limited	02/01/2024	£1,080.00	Marketing
Bike Stop Limited	23/04/2024	£1,108.66	Clothing and Uniforms
Blue Light Publishing (Police Pass)	14/04/2024	£5,123.22	Training Materials and Study Costs
Bluelight Commercial Limited	11/04/2024	£200,477.47	Software - Maintenance
Bluelight Commercial Limited	26/04/2024	£12,196.80	Software Licences
Boc Limited	30/04/2024	£2,397.70	Specialist Operational Training Equipment
Boing Rapid Secure Limited	05/01/2024	£1,035.20	Security Services
Boing Rapid Secure Limited	02/02/2024	£994.10	Security Services
Boing Rapid Secure Limited	01/03/2024	£721.20	Security Services
Borough Council Of King's Lynn And West Norfolk	09/04/2024	£1,425.00	Business Rates
British Telecommunications Plc	01/04/2024	£3,250.00	Network Connectivity
British Telecommunications Plc	15/04/2024	£1,067.70	Intruder Alarms
Broadland District Council	11/04/2024	£11,995.15	Rent
Broadland District Council	16/04/2024	£1,589.04	NHS Charges
Business Disability Forum	01/06/2024	£3,150.00	Subscriptions
Business Image Limited	24/04/2024	£778.20	Clothing and Uniforms
Cabinet Office	04/04/2024	£13,729.68	Professional Fees
Cartwright Vehicle Conversions Limited	16/04/2024	£1,040.00	Vehicle Repairs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Cavendish Nuclear Limited	18/04/2024	£663.80	Specialist Operational Training Equipment
Cavendish Nuclear Limited	29/04/2024	£616.71	Specialist Operational Training Equipment
CBRE Managed Services Limited	30/04/2024	£3,114.10	Maintenance
Cellmark Limited	25/04/2024	£2,491.00	Forensic Analysis
Chaplin Farrant Limited	31/03/2024	£5,920.00	Building Works
Chaplin Farrant Limited	30/04/2024	£7,540.00	Building Works
Chiltern Global Limited	02/05/2024	£764.49	Clothing and Uniforms
Citysprint (Uk) Limited	30/04/2024	£1,037.04	Postage Costs
Civica Uk Limited	05/04/2024	£3,933.21	Hardware-Maintenance
Civica Uk Limited	22/04/2024	£45,310.00	Hardware
Cjs Event Solutions Limited (Cjs Uk Management Limited)	24/04/2024	£980.00	Conference and Seminar Fees
Clad Safety Limited	25/04/2024	£1,915.50	Clothing and Uniforms
Clartone Telecoms Limited	26/03/2024	£825.00	Hardware - purchase
Clartone Telecoms Limited	23/04/2024	£1,500.00	Consultants Fees
Click Stores Limited	20/05/2024	£2,610.00	Hardware - purchase
Clockwork Campers	23/05/2024	£623.31	Vehicle Insurance
Clyde And Co	24/04/2024	£1,062.75	Legal Costs
College Of Policing	04/04/2024	£6,099.02	Exam Costs
College Of Policing	11/04/2024	£2,536.00	Conference and Seminar Fees
College Of Policing	25/04/2024	£3,887.17	Assessment Centres
Constant Cooling Limited	31/03/2024	£1,614.10	Maintenance
Constant Cooling Limited	30/04/2024	£3,432.00	Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Coombe Health Associates Limited	03/05/2024	£3,000.00	Pathologists Fees
Cposa	01/04/2024	£2,800.00	Subscriptions
Cranfield Conference Centre Limited	30/04/2024	£5,604.34	External Training Course
Cubic Transportation Systems (Itms) Limited	11/04/2024	£11,283.38	Software - Maintenance
D. Tec International Limited	04/04/2024	£7,749.00	Drug Wipes
David Michael Consultancy Services Limited	06/03/2024	£2,043.99	Other Legal Costs
Davies Group Limited	30/04/2024	£2,953.45	Vehicle Insurance
Dell Computer Corporation Limited	25/04/2024	£2,380.00	Hardware
Dell Computer Corporation Limited	01/05/2024	£10,152.40	Hardware
Derby Unitex Limited	21/03/2024	£536.76	Clothing and Uniforms
Derby Unitex Limited	09/04/2024	£2,371.67	Clothing and Uniforms
Dpp Law Limited	24/04/2024	£30,000.00	Public Liability
Fma	30/04/2024	£16,500.00	FMA Services
Drum Legal Client Account	07/05/2024	£2,500.00	Public Liability
Drone Training Limited (The Aerial Academy)	09/04/2024	£1,200.00	External Training Course
Drone Training Limited (The Aerial Academy)	01/05/2024	£600.00	External Training Course
Ee Limited	03/04/2024	£1,642.00	Mobile Phone Contract Cost

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Ee Limited	03/05/2024	£ 1,642.00	Mobile Phone Contract Cost
Elior Uk	02/05/2024	£960.00	Conference and Seminar Fees
Enterprise Rent-A-Car	08/04/2024	£878.03	Short Term Hire of Vehicles
Enterprise Rent-A-Car	15/04/2024	£624.40	Long Term Hire of Vehicles
Enterprise Rent-A-Car	22/04/2024	£624.40	Long Term Hire of Vehicles
Enterprise Rent-A-Car	23/04/2024	£7,328.01	Vehicle Insurance
Enterprise Rent-A-Car	29/04/2024	£2,355.68	Long Term Hire of Vehicles
Environment Agency	24/04/2024	£1,780.00	Water & Sewerage
Espo	05/04/2024	£530.00	Furniture, Fixtures and Fittings
Espo	03/05/2024	£504.40	Building Works
Fd Law Limited	21/05/2024	£4,000.00	Public Liability
First Eastern Counties Buses Limited	24/04/2024	£945.00	Detained Persons - Costs
Fisher Scientific Uk	26/03/2024	£657.69	PFI Furniture & Equipment Purchases
Fmg Repair Services Limited	27/03/2024	£5,018.21	Vehicle Insurance
Fmg Repair Services Limited	04/04/2024	£1,655.76	Vehicle Insurance
Fmg Repair Services Limited	08/04/2024	£10,781.63	Vehicle Insurance
Fmg Repair Services Limited	16/04/2024	£7,263.60	Vehicle Insurance
Fmg Repair Services Limited	22/04/2024	£9,493.03	Vehicle Insurance
Fmg Repair Services Limited	30/04/2024	£3,600.75	Vehicle Insurance
Fmg Repair Services Limited	02/05/2024	£2,942.01	Vehicle Insurance
Ford Motor Company Limited T/A Parts Plus	19/04/2024	£676.73	Vehicles - Spares

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Ford Motor Company Limited T/A Parts Plus	02/05/2024	£1,455.00	Vehicles - Spares
Forfront Limited	29/04/2024	£4,888.00	Software - Maintenance
Fuchs Lubricants (Uk) Plc	09/04/2024	£533.00	Vehicles - Spares
Goodyear Tyres Uk Limited	05/04/2024	£964.87	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	16/04/2024	£574.72	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	23/04/2024	£2,118.79	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	30/04/2024	£1,132.23	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	02/05/2024	£737.28	Vehicles - Tyres and Tubes
Grange Psychological Services Limited	24/04/2024	£1,291.68	Medical Report Fees
Grant Thornton Uk Llp	29/03/2024	£6,007.50	Professional Fees
Great Yarmouth Borough Council	17/04/2024	£2,075.70	Business Rates
Great Yarmouth Glass	14/05/2024	£1,230.00	Public Liability
Gresham Office Furniture Limited	08/04/2024	£18,522.18	Building Works
Gresham Office Furniture Limited	01/05/2024	£576.00	Furniture, Fixtures and Fittings
Harrow Green Limited	11/04/2024	£2,195.78	Building Works
Herotech8 Limited	19/03/2024	£21,720.00	Specialist Operational Equipment
Icosa Water Limited	25/04/2024	£3,155.33	Utilities Costs
Inchcape Land Rover	04/04/2024	£1,169.04	Vehicles - Spares
Inchcape Norwich	09/04/2024	£868.17	Vehicles - Spares
Inchcape Norwich	25/04/2024	£3,102.90	Vehicles - Spares
Inchcape Norwich	02/05/2024	£610.62	Vehicles - Spares

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Insight Direct (Uk) Limited	24/04/2024	£75,307.47	Software - Maintenance
Instant Home Interiors (Ihi) Limited	19/04/2024	£750.00	Vehicle Repairs
Intaforensics Limited	30/04/2024	£1,150.00	Stationery and Office Consumables
Juma Communications Limited	10/04/2024	£667.00	Radio / Airwave - Equipment
Juma Communications Limited	25/04/2024	£2,579.20	Radio / Airwave - Equipment
Justice Support Services (Nfk And Sfk) Limited	01/05/2024	£905,412.67	PFI Contract Payment
Keela International Limited	16/04/2024	£530.48	Clothing and Uniforms
Keela International Limited	25/04/2024	£2,818.57	Clothing and Uniforms
Keystone Law	21/05/2024	£562.50	Counsel Fees
Kombat Uk Limited	24/04/2024	£942.00	Clothing and Uniforms
Languageline Solutions	30/04/2024	£780.48	Interpreters Fees
Languageline Solutions	30/04/2024	£21,453.90	Interpreters Fees
Laser Tech Uk Limited	23/04/2024	£1,693.00	Specialist Operational Equipment
Leidos Innovations Uk Limited	19/04/2024	£1,891.08	PFI Furniture & Equipment Purchases
Lnrs Data Services Limited	03/03/2024	£7,475.00	Professional Fees
Matrix Managed Marketplaces Limited	04/04/2024	£34,515.65	Consultants Fees
Matrix Managed Marketplaces Limited	11/04/2024	£28,450.00	Consultants Fees
Matrix Managed Marketplaces Limited	02/05/2024	£4,510.00	Other Third Party Payments
Mehler Vario System Gmbh	09/04/2024	£3,044.30	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Metro Rod Limited	22/04/2024	£1,287.50	Maintenance
Mewa Llp	15/04/2024	£1,000.00	Documentary Evidence
Mitie Care And Custody Limited	01/05/2024	£104,855.41	FME Contract Payments
Mjs Projects (March) Limited	08/05/2024	£618,207.35	Building Works
Mla Michael Lupton Associates	16/04/2024	£921.11	Clothing and Uniforms
Mla Michael Lupton Associates	17/04/2024	£765.00	Clothing and Uniforms
Mmx Communications Services Limited	30/04/2024	£23,565.00	Hardware
Monckton Chambers	16/04/2024	£5,000.00	Legal Costs
Mr Overalls	26/04/2024	£894.75	Clothing and Uniforms
Natasha Russell Limited	10/05/2024	£820.00	Conference and Seminar Fees
Neil Hudgell Solicitors	21/05/2024	£17,000.00	Public Liability
Norfolk News Deliveries Limited	18/04/2024	£624.85	Newspapers and Periodicals
Norfolk Sheds Limited	03/05/2024	£1,704.17	PFI Furniture & Equipment Purchases
Norse Group	09/04/2024	£2,196.25	Subsistence
Northumbrian Water Group Business (Nwg / Wave)	08/04/2024	£4,426.57	Rent
Norwich Pride	28/04/2024	£1,300.00	External Advertising
Norwich Print Solutions	28/02/2024	£585.00	Marketing
Norwich Print Solutions	18/04/2024	£720.00	Internal Advertising
Nps Property Consultants Limited	23/04/2024	£10,293.00	Consultant Valuer Fees
Omniplex Learning	30/04/2024	£6,850.00	Software - Maintenance
Optima Health	30/04/2024	£2,975.00	SMP Doctors Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	31/03/2024	£1,293.50	MOT Test
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	30/04/2024	£1,100.85	MOT Test
Phoenix Software Limited	28/03/2024	£10,861.37	Software - Maintenance
Phoenix Software Limited	04/04/2024	£61,013.48	Software - Maintenance
Phoenix Software Limited	17/04/2024	£17,267.56	Software - purchase
Phoenix Software Limited	22/04/2024	£24,785.92	Software - Maintenance
Phoenix Software Limited	30/04/2024	£139,614.17	Microsoft Licences
Pitney Bowes Software Europe Limited	25/04/2024	£25,483.86	Postage Costs
Police Crime Prevention Initiatives Limited (Formerly Acpo Crime Prevention Initiatives Limited)	07/05/2024	£502.50	Security Systems
Police Digital Service	01/04/2024	£182,032.57	Home Office Systems
Police Digital Service	30/04/2024	£3,561.98	Software - Maintenance
Police Firearms Officers Association Training Limited (Pfoa)	25/04/2024	£1,393.00	External Training Course
Principia Law	23/05/2024	£2,384.86	Vehicle Insurance
Probrand Limited	26/04/2024	£2,605.30	Hardware - purchase
Pro-Tect Safety Signs	08/04/2024	£6,414.50	Police Vehicle Sundry Equipment
Pro-Tect Safety Signs	16/04/2024	£884.44	Firearm equipment

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Pro-Tect Safety Signs	23/04/2024	£1,080.00	Police Vehicle Sundry Equipment
Pro-Tect Safety Signs	02/05/2024	£1,369.26	Specialist Operational Equipment
Psl Print Management Limited	24/04/2024	£1,540.00	Printing
Pure Data Solutions Limited	23/04/2024	£1,697.00	Hardware - purchase
Pvl Uk Limited	26/04/2024	£688.18	Vehicles - Spares
Qa Limited	19/12/2023	£889.45	External Training Course
Qa Limited	07/03/2024	£1,640.25	External Training Course
Quadient Uk Limited	29/04/2024	£851.96	Stationery and Office Consumables
R G Carter Cambridge Limited	25/04/2024	£61,528.54	Building Works
Randstad Solutions Limited	10/04/2024	£11,966.96	Agency / Temp Staff
Randstad Solutions Limited	17/04/2024	£16,467.06	Agency / Temp Staff
Randstad Solutions Limited	24/04/2024	£15,961.58	Agency / Temp Staff
Randstad Solutions Limited	01/05/2024	£15,338.37	Agency / Temp Staff
Redspeed International Limited	15/04/2024	£4,418.12	Maintenance Specialist Operation Equipment
Rfd Beaufort Limited	17/04/2024	£720.00	Police Vehicle Sundry Equipment
Royal Mail	12/04/2024	£574.92	Postage Costs
Royal Mail	19/04/2024	£605.60	Postage Costs
Royal Mail	26/04/2024	£575.10	Postage Costs
Royal Mail	03/05/2024	£643.19	Postage Costs
Safariland Uk	20/03/2024	£7,248.07	Clothing and Uniforms
Safariland Uk	30/04/2024	£2,815.50	Clothing and Uniforms
Sbfm Limited	10/04/2024	£4,459.50	Cleaning Contract

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Seed Brothers (East Anglia) Limited	26/04/2024	£604.92	Vehicle Cleaning
Sepura Limited	30/04/2024	£3,978.00	Radio / Airwave - Equipment
Serjeant's Inn Chambers	26/04/2024	£5,097.20	Counsel Fees
Simpson Associates Information Services Limited	30/04/2024	£51,187.50	Systems Development
Smsr Limited	18/04/2024	£10,287.50	Surveys and Related Costs
Softcat Limited	08/04/2024	£121,861.62	Software - Maintenance
Softcat Limited	29/04/2024	£41,041.89	Software - Maintenance
Sonic Communications Limited	19/03/2024	£1,275.00	Telecom Forensics
South Norfolk District Council	05/04/2024	£1,589.04	NHS Charges
Specsavers	31/03/2024	£1,151.85	Eye Tests
Specsavers	30/04/2024	£752.45	Eye Tests
Sslp Group Limited	03/05/2024	£16,400.00	Software Licences
Stannah Lift Services Limited	03/05/2024	£588.50	Maintenance
Streamlined Forensic Reporting Limited	02/05/2024	£5,351.25	SFR Medical Contract
Streamlined Forensic Reporting Limited	17/05/2024	£3,750.00	SFR Medical Contract
Studio Mix Limited	21/02/2024	£1,500.00	Marketing
Tailored Image Limited	02/05/2024	£4,606.60	Clothing and Uniforms
The Automobile Association	10/04/2024	£1,896.00	Vehicle Recovery Costs
The Knowledge Academy Limited	18/04/2024	£2,595.00	External Training Course

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The Mcl Group (Int) Limited T-A Mcl Medics	01/05/2024	£8,810.00	Counselling and Supervision
The National Association For People Abused In Childhood (Napac)	13/03/2024	£2,100.00	Conference and Seminar Fees
The Windscreen Company	04/04/2024	£665.00	Vehicle Insurance
The Windscreen Company	12/04/2024	£580.00	Vehicle Insurance
Thurlow Nunn	04/04/2024	£703.90	Vehicles - Spares
Thurlow Nunn	11/04/2024	£1,326.20	Vehicle Insurance
Thurlow Nunn	16/04/2024	£541.40	Vehicle Repairs
Thurlow Nunn	24/04/2024	£764.67	Vehicle Repairs
Thurlow Nunn	29/04/2024	£1,742.65	Vehicle Repairs
Try And Lilly Limited	26/04/2024	£1,164.80	Clothing and Uniforms
Uk Power Networks (Operations) Limited	21/05/2024	£7,904.75	Building Works
University Of Bedfordshire	02/05/2024	£15,341.81	Other Third Party Payments
University Of Central Lancashire	27/03/2024	£5,135.33	Other Third Party Payments
Vodafone Limited	02/04/2024	£44,998.65	Network Connectivity
Vodafone Limited	19/04/2024	£1,776.00	Network Connectivity
Volkswagen Group Uk Limited	01/05/2024	£901.67	Vehicles - Spares
Wa Products (Uk) Limited T/A Scenesafe	09/04/2024	£1,743.49	SOC Consumables
Wa Products (Uk) Limited T/A Scenesafe	30/04/2024	£5,643.18	SOC Consumables

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Weeting Tyres Limited T/A Page And Bird	10/04/2024	£645.00	Vehicles - Tyres and Tubes
Weeting Tyres Limited T/A Page And Bird	29/04/2024	£542.16	Vehicles - Tyres and Tubes
Weightmans Llp	29/11/2023	£3,349.50	Legal Costs
Weightmans Llp	26/03/2024	£52,120.00	Public Liability
Weightmans Llp	29/04/2024	£540.00	Public Liability
Wernick Hire Limited	30/04/2024	£6,050.80	Building Works
Wurth Uk Limited	25/04/2024	£529.52	Vehicles - Spares
Wymondham Limited	01/05/2024	£11,318.36	Service Charge
Wymondham Limited	14/05/2024	£429,802.68	PFI Main Contract
Yaffy Protective Clothing	01/05/2024	£6,255.00	Clothing and Uniforms
Zetron Limited	30/04/2024	£11,801.13	Software - Maintenance