

Norfolk Constabulary Expenditure over £500 November 2024

Figure 1 Norfolk Constabulary Expenditure over £500 November 2024

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Chambers	03/04/2024	£3,450.00	Counsel Fees
A C Leigh Limited	22/10/2024	£1,108.54	Building Works
Abbeygate Garages	15/10/2024	£2,124.10	Vehicle Repairs
Abbeygate Garages	31/10/2024	£1,062.05	Vehicle Repairs
Acs Technology Group Limited	28/10/2024	£800.00	Telephony Equipment
Acume Forensics Limited	15/11/2024	£3,000.00	Professional Fees
Agiito Limited	06/10/2024	£1,972.82	Hotel Accommodation
Agiito Limited	12/10/2024	£23,153.15	Hotel Accommodation
Agiito Limited	17/10/2024	£7,563.93	Public Transport
Agiito Limited	20/10/2024	£4,572.82	Hotel Accommodation
Agiito Limited	27/10/2024	£8,503.92	Hotel Accommodation
Agiito Limited	30/10/2024	£5,230.60	Public Transport
Airwave Solutions Limited	14/10/2024	£949.79	Airwave
Allstar Business Solutions	31/10/2024	£56,092.63	Vehicle fuel
Allstar Business Solutions	15/11/2024	£52,502.48	Vehicle fuel
Ambitious PR	05/11/2024	£1,500.00	Promotional material
Amr Mechanical Services Limited	18/10/2024	£6,141.57	Maintenance

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Anglia Ruskin University	15/10/2024	£21,691.67	DHEP Training Costs
Anglian Water Business	11/10/2024	£6,372.08	Utilities
Anglo Scottish Equipment (Southern) Limited	31/10/2024	£752.85	Rent
Antrica Division Of Zilica Limited	31/10/2024	£1,902.00	Hardware
Arktis Limited	16/10/2024	£3,100.00	Clothing and Uniforms
Arktis Limited	23/10/2024	£2,103.00	Clothing and Uniforms
Arktis Limited	01/11/2024	£995.00	Clothing and Uniforms
Armstrong Watson LLP	30/10/2024	£12,672.00	Miscellaneous Home Office Grants
Auxillis Services Limited	07/11/2024	£2,157.16	Vehicle Insurance
AVR GROUP LIMITED T/A ALERTCOM	01/11/2024	£2,279.00	Telecom Forensics
Badger Software Limited	29/10/2024	£16,562.00	Software - Maintenance
Bba Digital Media	07/11/2024	£3,825.00	Promotional material
Birketts LLP	10/10/2024	£513.50	Land and Building Disposal Costs
Birketts LLP	20/11/2024	£1,920.50	Estates Legal Costs
Boing Rapid Secure Limited	01/11/2024	£1,065.00	Security Services
British Safety Council	21/10/2024	£1,500.00	External Training Course
British Telecommunications Plc	15/10/2024	£1,302.30	Intruder Alarms
C & R Teamwear Limited (Macron Store Norwich)	15/10/2024	£525.00	Presentations and Awards
C Signs And Graphics Limited	24/10/2024	£890.00	Police Vehicle Sundry Equipment
Cabinet Office	11/10/2024	£9,756.31	Professional Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
CBRE Managed Services Limited	31/10/2024	£8,719.70	Maintenance
Cellmark Limited	15/11/2024	£668.90	Forensic Analysis
Certas Energy	09/10/2024	£884.90	Heating Fuel Oil
Chaplin Farrant Limited	31/10/2024	£6,006.00	Building Works
Cipfa Business Limited	11/09/2024	£785.00	External Training Course
Clad Safety Limited	24/10/2024	£1,477.00	Clothing and Uniforms
Clartone Telecoms Limited	21/10/2024	£2,758.00	Hardware
CMS Distribution Limited	21/10/2024	£2,715.66	Furniture and Fittings
College Of Policing	04/09/2024	£15,131.00	External Training Course
College Of Policing	15/10/2024	£2,330.00	Other Third Party Payments
College Of Policing	21/10/2024	£4,183.56	Assessment Centres
College Of Policing	01/11/2024	£11,854.05	External Training Course
Communicating Matters - Abel's Limited	13/08/2024	£3,540.00	External Training Course
Communicating Matters - Abel's Limited	07/10/2024	£590.00	External Training Course
Compass Computing Limited (Compass Ai)	21/10/2024	£1,375.00	Professional Fees
Constant Cooling Limited	30/09/2024	£4,641.70	Maintenance
Constant Cooling Limited	15/10/2024	£3,742.66	Maintenance
Constant Cooling Limited	21/10/2024	£4,118.46	Maintenance
Cposa	28/10/2024	£1,400.00	Subscriptions
D. Tec International Limited	28/10/2024	£7,519.50	Drug Wipes

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Defib Warehouse (First Rescue Training And Supplies Limited)	09/10/2024	£3,956.00	Firearm equipment
Deka Chambers Limited	19/11/2024	£2,500.00	Counsel Fees
Dell Computer Corporation Limited	09/10/2024	£1,960.00	Hardware
Dell Computer Corporation Limited	21/10/2024	£47,022.00	Hardware
Dell Computer Corporation Limited	26/10/2024	£99,670.41	Hardware
Dell Computer Corporation Limited	31/10/2024	£12,198.70	Hardware
Derby Unitex Limited	16/10/2024	£3,040.14	Clothing and Uniforms
Digital Devices Limited	31/10/2024	£1,226.85	Hardware - purchase
Fma	31/10/2024	£19,837.50	FMA Services
Draeger Safety Uk Limited	10/10/2024	£820.92	Breath Testing Equipment
Drone Training Limited (The Aerial Academy)	11/10/2024	£2,400.00	External Training Course
Dwf Law Plc	14/11/2024	£2,933.39	Public Liability
East Fire Extinguisher And Alarms Uk Limited	18/10/2024	£548.36	Maintenance
East Fire Extinguisher And Alarms Uk Limited	24/10/2024	£1,347.12	Maintenance
Ee Limited	19/10/2024	£9,308.60	Mobile PhonevContract Cost
Enterprise Rent-A-Car	07/10/2024	£2,986.10	Long Term Hire of Vehicles
Enterprise Rent-A-Car	14/10/2024	£621.72	Short Term Hire of Vehicles

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Enterprise Rent-A-Car	21/10/2024	£3,186.64	Short Term Hire of Vehicles
Enterprise Rent-A-Car	28/10/2024	£2,124.20	Short Term Hire of Vehicles
Ernst And Young LLP	08/11/2024	£25,958.00	External Audit Fee
Espo	01/11/2024	£1,487.00	Building Works
First Eastern Counties Buses Limited	08/10/2024	£1,900.00	Detained Persons - Costs
Fmg Repair Services Limited	17/09/2024	£3,554.33	Vehicle Insurance
Fmg Repair Services Limited	10/10/2024	£4,690.83	Vehicle Insurance
Fmg Repair Services Limited	15/10/2024	£7,866.89	Vehicle Insurance
Fmg Repair Services Limited	18/10/2024	£573.38	Vehicle Insurance
Fmg Repair Services Limited	01/11/2024	£2,117.79	Vehicle Insurance
Ford Motor Company Limited T/A Parts Plus	07/10/2024	£618.72	Vehicles - Spares
Ford Motor Company Limited T/A Parts Plus	22/10/2024	£585.62	Vehicles - Spares
Gmk Limited	17/09/2024	£5,440.00	Clothing and Uniforms
Goodyear Tyres Uk Limited	08/10/2024	£2,976.76	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	18/10/2024	£529.70	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	24/10/2024	£1,184.84	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	30/10/2024	£869.46	Vehicles - Tyres and Tubes
Gresham Office Furniture Limited	15/10/2024	£11,633.37	Furniture, Fixtures and Fittings
Group 1 Norwich BMW	15/10/2024	£505.57	Vehicles - Spares
Group 1 Volkswagen	04/10/2024	£847.85	Vehicle Repairs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Harrow Green Limited	08/10/2024	£2,125.80	Building Works
Harrow Green Limited	30/10/2024	£2,062.77	Furniture, Fixtures and Fittings
Higgs Newton Kenyon Solicitors	11/11/2024	£6,723.60	Public Liability
Hilton Birmingham Metropole Hotel	28/11/2024	£5,222.96	Hire of Rooms/Premises
Horning Pleasurecraft Limited	09/10/2024	£520.00	Vehicles - Spares
Hylton Gott Limited	25/10/2024	£579.63	Vehicle Repairs
Icosa Water Limited	24/10/2024	£2,849.81	Utilities
Innovate Healthcare Management Group Limited	01/11/2024	£660.00	Physiotherapy
Inspired Energy Solutions Limited	21/10/2024	£7,848.52	Other Energy Costs
Inspired Energy Solutions Limited	31/10/2024	£1,308.08	Other Energy Costs
Irvings Law Solicitors	01/11/2024	£3,000.00	Public Liability
Juma Communications Limited	09/10/2024	£969.40	Radio / Airwave - Equipment
Justice Support Services (Nfk And Sfk) Limited	01/11/2024	£881,628.50	PFI Contract Payment
Karma Nirvana	09/10/2024	£5,207.41	External Training Course
Keela International Limited	15/10/2024	£1,306.48	Clothing and Uniforms
Keela International Limited	25/10/2024	£2,528.80	Clothing and Uniforms
Keela International Limited	31/10/2024	£5,666.15	Clothing and Uniforms
Languageline Solutions	31/10/2024	£18,940.83	Interpreters Fees
Marval Software Limited	11/09/2024	£5,536.55	Software - Maintenance
Maurice Crouch (Growers) Limited	01/11/2024	£2,128.00	Rent

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Mitie Care And Custody Limited	01/11/2024	£104,855.41	FME Contract Payment
Mjs Projects (March) Limited	07/11/2024	£254,706.97	Building Works
Mll Telecom Limited	09/10/2024	£8,650.00	Hardware
Mountain Healthcare Limited	01/11/2024	£59,495.87	SARC Doctors
Niton Equipment Limited	24/10/2024	£2,263.26	Clothing and Uniforms
Norfolk County Council	10/10/2024	£119,691.00	Grants to Voluntary Bodies
Norfolk County Council	15/11/2024	£17,130.00	Other Grants and External Contributions
Norfolk Pension Fund	07/11/2024	£7,539.41	Professional Fees
Norwich City Council	11/09/2024	£2,062.50	Rent
Norwich City Council	06/11/2024	£1,455.46	Other Operational Expenses
Norwich Sunblinds Limited	17/10/2024	£1,666.67	Building Minor Works
Npower Limited	16/11/2024	£153,045.48	Utilities
Oeconnection	31/10/2024	£9,717.65	Vehicles - Spares
Oleo Limited	01/11/2024	£78,035.20	Software - Maintenance
Onefile Limited	10/10/2024	£24,000.00	Registration Fees
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	31/10/2024	£1,618.90	MOT Test
Phoenix Software Limited	23/10/2024	£21,964.06	National Management Centre
Pitney Bowes Software Europe Limited	28/10/2024	£32,472.71	Postage Costs
Polcomm Training And Development (Pctd) Limited	29/10/2024	£750.00	Conference and Seminar Fees

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Polcomm Training And Development (Pctd) Limited	18/11/2024	£3,000.00	External Training Course
Queen Elizabeth Hall	01/11/2024	£625.00	Hire of Rooms/Premises
R G Carter Cambridge Limited	17/10/2024	£52,743.17	Building Works
Randstad Solutions Limited	09/10/2024	£13,702.50	Agency / Temp Staff
Randstad Solutions Limited	16/10/2024	£15,375.23	Agency / Temp Staff
Randstad Solutions Limited	24/10/2024	£18,566.21	Agency / Temp Staff
Randstad Solutions Limited	30/10/2024	£9,971.34	Agency / Temp Staff
Redspeed International Limited	22/10/2024	£9,828.04	Maintenance Specialist Operation Equipment
Robert Willcocks	08/11/2024	£850.00	Promotional material
Royal Mail	11/10/2024	£649.13	Postage Costs
Royal Mail	18/10/2024	£716.47	Postage Costs
Royal Mail	25/10/2024	£539.54	Postage Costs
Royal Mail	01/11/2024	£679.47	Postage Costs
Rsg Engineering Limited	15/10/2024	£1,436.34	Vehicles - Spares
Sab G.I.A.C Limited	27/10/2024	£2,270.00	Training Materials and Study Costs
Safariland Uk	10/10/2024	£11,825.10	Clothing and Uniforms
Safariland Uk	23/10/2024	£1,689.30	Clothing and Uniforms
Sbi Tacpro Limited	07/10/2024	£875.04	Clothing and Uniforms
Sepura Limited	21/10/2024	£4,064.00	Radio / Airwave - Equipment
Serjeant's Inn Chambers	22/10/2024	£4,322.20	Legal Costs
Simpson Associates Information Services Limited	31/10/2024	£29,525.00	Systems Development

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Softcat Limited	25/10/2024	£15,680.43	Hardware-Maintenance
South Norfolk District Council	04/11/2024	£1,348.09	Business Rates
Sprowston Town Council	25/10/2024	£864.02	Hire of Rooms/Premises
Srcl Limited	31/10/2024	£843.34	Waste Collection
Stannah Lift Services Limited	18/10/2024	£4,064.20	Maintenance
Streamlined Forensic Reporting Limited	28/10/2024	£2,475.00	Medical Report Fees
Streamlined Forensic Reporting Limited	02/11/2024	£5,215.50	SFR Medical Contract
Tailored Image Limited	24/09/2024	£1,083.75	Clothing and Uniforms
The Automobile Association	20/02/2024	£6,929.14	Vehicle Recovery Costs
The Automobile Association	10/04/2024	£10,190.44	Vehicle Recovery Costs
The Heightec Group Limited	17/10/2024	£1,340.00	External Training Course
The Stationery Office Limited	08/10/2024	£900.00	Software - Maintenance
The Windscreen Company	09/10/2024	£1,630.00	Vehicle Insurance
The Windscreen Company	17/10/2024	£565.00	Vehicle Insurance
Thurlow Nunn	16/09/2024	£1,115.45	Vehicle Repairs
Thurlow Nunn	01/10/2024	£908.96	Vehicle Repairs
Thurlow Nunn	10/10/2024	£1,424.31	Vehicle Repairs
Tiaa Limited	01/11/2024	£8,251.20	Internal Audit Fee
Tlux Technologies Limited	21/11/2024	£1,486.65	External Training Course
Tranam Limited	25/10/2024	£758.33	Clothing and Uniforms
Treble 5 Treble 1 Limited	23/10/2024	£6,808.50	Other Partnerships

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Truthlytrue	28/10/2024	£550.00	Counselling and Supervision
Truvelo (Uk) Limited	22/10/2024	£898.00	Maintenance Specialist Operation Equipment
Truvelo (Uk) Limited	30/10/2024	£5,719.00	Partnership Grants
Try And Lilly Limited	15/10/2024	£2,424.50	Clothing and Uniforms
Ufford Park Limited	22/10/2024	£1,069.46	Conference and Seminar Fees
Uk Insurance Limited	13/11/2024	£2,963.95	Vehicle Insurance
Uk Law Nationwide Limited	25/11/2024	£3,700.00	Public Liability
Unipar Services	14/10/2024	£532.00	Specialist Operational Equipment
Unisys Limited	29/10/2024	£3,286.57	Software - Maintenance
Venta	24/10/2024	£750.00	Vehicles - Spares
Vodafone Limited	01/10/2024	£13,336.75	Network Connectivity
WA Products (Uk) Limited T/A Scenesafe	08/10/2024	£8,047.76	SOC Consumables
WA Products (Uk) Limited T/A Scenesafe	15/10/2024	£5,020.45	SOC Consumables
WA Products (Uk) Limited T/A Scenesafe	28/10/2024	£3,367.76	SOC Consumables
WA Products (Uk) Limited T/A Scenesafe	31/10/2024	£540.63	SOC Consumables
Weightmans LLP	29/10/2024	£23,688.83	Public Liability
Weiss Technik Uk Limited	10/10/2024	£861.58	Maintenance Specialist Operation Equipment
Wernick Hire Limited	31/10/2024	£6,252.19	Building Works
Wireless Infrastructure Group Limited	01/11/2024	£6,750.00	Rent

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Workin Togs Limited	18/10/2024	£1,518.50	Clothing and Uniforms
Wymondham Limited	01/11/2024	£11,768.73	Service Charge
Wymondham Limited	14/11/2024	£431,331.08	PFI Contract Payment
Zest Recycle Limited	25/10/2024	£8,018.39	Waste Contract