

Norfolk Constabulary Expenditure over £500 December 2024

Figure 1 Norfolk Constabulary expenditure over £500 December

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Abbeygate Garages	05/11/2024	£2,124.10	Vehicle Repairs
Abbeygate Garages	19/11/2024	£1,062.05	Vehicle Repairs
Abbeygate Garages	27/11/2024	£1,062.05	Vehicle Repairs
Abbott Toxicology Limited	04/12/2024	£1,009.06	Stationery and Office Consumables
Access Systems (Uk) Limited	15/11/2024	£6,940.00	Software - Maintenance
Acs Technology Group Limited	21/11/2024	£777.56	Stationery and Office Consumables
Agiito Limited	06/11/2024	£8,569.43	Hotel Accommodation
Agiito Limited	12/11/2024	£2,083.89	Hotel Accommodation
Agiito Limited	19/11/2024	£5,772.70	Public Transport
Agiito Limited	20/11/2024	£5,401.88	Hotel Accommodation
Agiito Limited	27/11/2024	£2,086.36	Hotel Accommodation
Agiito Limited	28/11/2024	£1,167.29	Public Transport
Airwave Solutions Limited	20/11/2024	£81,954.24	Airwave
Allstar Business Solutions	30/11/2024	£54,015.24	Vehicle Fuel
Allstar Business Solutions	15/12/2024	£52,820.54	Vehicle Fuel
Altia Solutions Limited	14/11/2024	£750.00	Training Materials and Study Costs
Ambitious PR	30/11/2024	£5,130.00	Promotional material

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Amr Electrical Services Limited	28/10/2024	£59,577.16	Maintenance
Amr Electrical Services Limited	04/11/2024	£5,432.37	Maintenance
Amr Electrical Services Limited	13/11/2024	£3,233.96	Maintenance
Amr Electrical Services Limited	18/11/2024	£4,407.60	Building Minor Works
Amr Electrical Services Limited	27/11/2024	£8,012.74	Maintenance
Amr Mechanical Services Limited	04/11/2024	£1,392.23	Maintenance
Amr Mechanical Services Limited	07/11/2024	£4,173.51	Maintenance
Amr Mechanical Services Limited	18/11/2024	£2,539.71	Maintenance
Amr Mechanical Services Limited	27/11/2024	£2,186.35	Building Works
Anglia Ruskin University	27/11/2024	£21,120.85	DHEP Training Costs
Anglian Water Business	11/11/2024	£6,913.70	Utilities
Anglo Scottish Equipment (Southern) Limited	30/11/2024	£728.55	Rent
Apex Signs And Engraving Limited	11/11/2024	£2,994.50	Building Works
Arco Limited	08/11/2024	£587.58	Clothing and Uniforms
Aristi Limited	12/11/2024	£3,802.50	Systems Development
Arktis Limited	26/11/2024	£1,166.66	Clothing and Uniforms
Autodata Limited	16/12/2024	£2,580.00	Vehicle Workshop Equipment
AVR GROUP LIMITED T/A ALERTCOM	01/12/2024	£2,517.50	Telecom Forensics
Axess International Limited	29/11/2024	£626.95	Radio / Airwave - Equipment
Ballicom Limited	06/11/2024	£2,251.00	Hardware - purchase

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Barrack Street Developments Limited	03/06/2024	£750.00	Rent
Barrack Street Developments Limited	23/08/2024	£750.00	Rent
Barrack Street Developments Limited	05/12/2024	£750.00	Rent
Bechtle Limited	18/11/2024	£746.50	Hardware - purchase
Behavioural Measures Uk	05/11/2024	£2,750.00	Subscriptions
Bennett Safetywear Limited	13/11/2024	£1,602.35	Clothing and Uniforms
Birketts LLP	14/11/2024	£1,644.00	Estates Legal Costs
Boing Rapid Secure Limited	06/09/2024	£773.00	Security Services
Breckland Council	14/03/2024	£11,477.00	Business Rates
British Telecommunications Plc	29/10/2024	£3,900.00	Subscriber Telephone Details
Care Of Police Survivors (Cops)	17/01/2024	£2,500.00	Other Partnerships
CBRE Managed Services Limited	31/10/2024	£32,592.33	Grounds & Caretaking Contract
CBRE Managed Services Limited	30/11/2024	£42,522.59	Grounds & Caretaking Contract
Cdsm Interactive Solutions Limited (Thinqi)	06/11/2024	£4,995.00	Software Licences
Cdw Limited	06/11/2024	£1,260.66	Software - Maintenance
Cellmark Limited	07/12/2024	£1,607.10	Forensic Analysis
Certas Energy	06/11/2024	£1,765.28	Heating Fuel Oil
Certas Energy	04/12/2024	£621.13	Heating Fuel Oil
Chaplin Farrant Limited	30/11/2024	£11,466.00	Building Works
Civica Uk Limited	11/11/2024	£110,112.80	Hardware-Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Civica Uk Limited	27/11/2024	£1,998.08	Hardware
Civil Defence Supply Limited	26/11/2024	£3,732.00	Clothing and Uniforms
Cjs Event Solutions Limited (Cjs Uk Management Limited)	19/11/2024	£1,485.00	Conference and Seminar Fees
Clartone Telecoms Limited	11/11/2024	£1,848.00	Hardware
Cobuild Norfolk Limited	07/11/2024	£1,201.91	Maintenance
Cobuild Norfolk Limited	15/11/2024	£1,490.00	Maintenance
College Of Policing	06/11/2024	£4,638.40	External Training Course
College Of Policing	13/11/2024	£2,266.00	External Training Course
College Of Policing	20/11/2024	£3,995.00	External Training Course
College Of Policing	25/11/2024	£2,946.72	Exam Costs
College Of Policing	27/11/2024	£4,671.50	External Training Course
College Of Policing	04/12/2024	£2,669.00	External Training Course
Compass Group	10/09/2024	£4,500.00	Specialist Operational Training Equipment
Computacenter (Uk) Limited	27/11/2024	£962.90	Hardware - purchase
Constant Cooling Limited	31/10/2024	£1,574.27	Maintenance
Constant Cooling Limited	04/12/2024	£2,134.48	Maintenance
Cooks Blinds And Shutters Limited	30/09/2024	£11,060.00	Maintenance
Cooneen Protection Limited	27/11/2024	£1,177.00	Clothing and Uniforms
Cotswold Outdoor Limited	13/11/2024	£4,752.08	Clothing and Uniforms
Crown Pet Foods Limited	07/11/2024	£924.75	Police Dogs - Food
Csc Automotive Limited	11/12/2024	£1,695.89	Vehicle Insurance
Deka Chambers Limited	18/12/2024	£1,625.00	Counsel Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Dell Computer Corporation Limited	19/11/2024	£3,706.45	Hardware
Dell Computer Corporation Limited	27/11/2024	£48,168.00	Hardware
Digital Devices Limited	11/11/2024	£12,551.58	Hardware
Direct Training Associates Limited	07/11/2024	£995.00	External Training Course
E Rand & Sons Limited	30/11/2024	£1,305.00	Planned M&E Servicing - Generators
East Fire Extinguisher And Alarms Uk Limited	26/11/2024	£1,036.70	Building Minor Works
Eastern Security Systems Limited	21/11/2024	£562.00	Building Minor Works
Ee Limited	19/11/2024	£11,891.99	Mobile Phone Call Contract Cost
Enterprise Rent-A-Car	11/11/2024	£2,217.00	Short Term Hire of Vehicles
Enterprise Rent-A-Car	18/11/2024	£3,146.64	Short Term Hire of Vehicles
Enterprise Rent-A-Car	25/11/2024	£2,095.96	Short Term Hire of Vehicles
Enterprise Rent-A-Car	13/12/2024	£1,401.45	Vehicle Insurance
Esedirect Limited	04/11/2024	£521.90	Building Works
Esedirect Limited	25/11/2024	£7,529.00	Maintenance
Espo	06/11/2024	£1,076.00	Furniture, Fixtures and Fittings
Face On Training	21/11/2024	£1,000.00	External Training Course
Fivium	11/11/2024	£5,795.00	Software - Maintenance
Fma	29/11/2024	£18,112.50	FMA Services
Fmg Repair Services Limited	04/11/2024	£1,841.17	Vehicle Insurance
Fmg Repair Services Limited	12/11/2024	£1,158.52	Vehicle Insurance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Fmg Repair Services Limited	20/11/2024	£8,381.06	Vehicle Insurance
Fmg Repair Services Limited	28/11/2024	£4,523.54	Vehicle Insurance
Fmg Repair Services Limited	03/12/2024	£1,573.65	Vehicle Insurance
Footsure Western Limited	19/11/2024	£1,217.00	Clothing and Uniforms
Force Development Services Limited	17/10/2024	£2,439.33	Firearm equipment
Ford Motor Company Limited T/A Parts Plus	25/11/2024	£604.69	Vehicles - Spares
Forensic Analytics Limited	05/11/2024	£680.00	External Training Course
Forensic Pathology Services	08/11/2024	£6,590.00	Pathologists Fees
Forensic Pathology Services	22/11/2024	£3,295.00	Pathologists Fees
Fuchs Lubricants (Uk) Plc	04/11/2024	£580.15	Lubricants (Oil and Grease)
Fuchs Lubricants (Uk) Plc	21/11/2024	£627.84	Vehicles - Spares
Galleon Systems Limited	08/11/2024	£723.00	Hardware
Gmk Limited	27/11/2024	£4,080.00	Clothing and Uniforms
Gmk Limited	03/12/2024	£4,080.00	Clothing and Uniforms
Goodyear Tyres Uk Limited	18/10/2024	£590.60	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	06/11/2024	£1,598.61	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	12/11/2024	£763.26	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	19/11/2024	£1,504.44	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	28/11/2024	£636.89	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	03/12/2024	£510.08	Vehicles - Tyres and Tubes
Grassmats Limited	18/11/2024	£7,060.00	Building Minor Works

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Gresham Office Furniture Limited	17/10/2024	£10,212.00	Furniture and Fittings
Gresham Office Furniture Limited	22/10/2024	£1,200.40	Furniture, Fixtures and Fittings
Gresham Office Furniture Limited	12/11/2024	£28,689.50	Furniture, Fixtures and Fittings
Gresham Office Furniture Limited	15/11/2024	£1,194.00	Furniture, Fixtures and Fittings
Group 1 Land Rover	13/11/2024	£718.19	Vehicles - Spares
Group 1 Norwich Bmw	25/10/2024	£528.73	Vehicle Repairs
Group 1 Norwich Bmw	18/11/2024	£508.00	Vehicles - Spares
H&G Technical Solutions Scotland Limited	23/11/2024	£2,430.00	Other IT Costs
Harrow Green Limited	18/11/2024	£7,397.60	Furniture and Fittings
Heckler And Koch (Uk) Limited	04/11/2024	£3,200.00	External Training Course
Higgs Newton Kenyon Solicitors	09/12/2024	£1,456.41	Public Liability
Home Office	09/11/2024	£37,325.78	Telecom Forensics
Ibj Consulting Limited	25/11/2024	£2,400.00	Documentary Evidence
Innovate Healthcare Management Group Limited	02/12/2024	£1,140.00	Physiotherapy
Inspired Energy Solutions Limited	30/11/2024	£1,308.08	Other Energy Costs
Integrated Water Services Limited	30/10/2024	£2,032.84	Building Statutory - Water
Ired LIMITED	12/11/2024	£675.00	Maintenance Specialist Operation Equipment
Jarrold (Property Holding Company) Limited	05/12/2024	£81,565.63	Rent
Jml Software Solutions Limited	08/11/2024	£164,305.00	Software - Maintenance
Jml Software Solutions Limited	27/11/2024	£603.00	Firearm equipment

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Jockey Club Racecourses Limited	02/12/2024	£570.00	Hire of Rooms/Premises
John Kemp Service Limited	07/11/2024	£780.40	Vehicles - Spares
Juma Communications Limited	21/11/2024	£2,470.62	Radio / Airwave - Equipment
Justice Support Services (Nfk And Sfk) Limited	01/12/2024	£904,828.27	PFI Schemes - Main Contract
Keela International Limited	14/11/2024	£3,968.45	Clothing and Uniforms
Keela International Limited	03/12/2024	£722.20	Clothing and Uniforms
Languageline Solutions	30/11/2024	£16,770.92	Interpreters Fees
Laser Tech Uk Limited	06/11/2024	£909.00	Maintenance Specialist Operation Equipment
Liverpool John Moores University	09/10/2024	£1,900.00	University Fees
Locker Shop Uk Limited	28/11/2024	£812.48	Hardware
Marsh Limited	20/11/2024	£3,161.78	Other Insurance Costs
Marsh Limited	06/12/2024	£7,163.25	Vehicle Insurance
Marval Software Limited	02/12/2024	£2,400.00	External Training Course
Metro Rod Limited	11/11/2024	£1,462.50	Maintenance
Midland Pathology Services Limited	29/11/2024	£932.00	Pathology
Mitie Care And Custody Limited	01/12/2024	£104,855.41	FME Contract
Mjs Projects (March) Limited	27/11/2024	£148,592.23	Building Works - Main Contract
Mla Michael Lupton Associates	26/11/2024	£2,515.39	Clothing and Uniforms
Mll Telecom Limited	06/11/2024	£2,079.60	Radio and Communications
Mojo Media (Norfolk) Limited	12/11/2024	£10,286.90	Promotional material
Mountain Healthcare Limited	01/12/2024	£59,495.87	SARC Doctors

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Mr Overalls	04/11/2024	£665.00	Clothing and Uniforms
Mr Overalls	12/11/2024	£640.90	Clothing and Uniforms
Necsws Public Safety	02/12/2024	£221,000.00	Hardware-Maintenance
Norwich City Council	12/12/2024	£2,062.50	Rent
Norwich Electrical Company Limited	29/11/2024	£530.80	Data - Cabling and Trunking
Npower Limited	16/07/2024	£410,576.38	Utilities
Npower Limited	28/11/2024	£30,319.12	Utilities
Npower Limited	16/12/2024	£171,682.75	Utilities
Panks Auto Electrical Limited	02/12/2024	£1,491.44	Vehicle Repairs
Paypoint Network Limited	02/12/2024	£595.00	Telecom Forensics
Penningtons Manches Llp Client Account	18/12/2024	£3,000.00	Employers Liability
Phoenix Software Limited	21/08/2024	£7,000.00	Consultants Fees
Phoenix Software Limited	18/11/2024	£53,199.67	National Management Centre
Phoenix Software Limited	27/11/2024	£5,709.32	Software - Maintenance
Pitney Bowes Software Europe Limited	25/11/2024	£35,348.54	Postage Costs
Pmd Data Solutions Limited	26/11/2024	£788.00	Video / Audio Tapes, CDs and DVDs
Police Crime Prevention Initiatives Limited (Formerly Acpo Crime Prevention Initiatives Limited)	24/11/2024	£3,437.94	External Training Course
Ppl Prs Limited	25/11/2024	£14,949.01	Music PPL PRS Licences
Probrand Limited	14/11/2024	£1,027.50	Hardware - purchase

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Pro-Tect Safety Signs	05/11/2024	£1,095.50	Police Vehicle Sundry Equipment
Pro-Tect Safety Signs	04/12/2024	£1,930.00	Police Vehicle Sundry Equipment
Qa Limited	15/11/2024	£2,656.00	External Training Course
Qa Limited	19/11/2024	£6,928.00	External Training Course
Qa Limited	28/11/2024	£2,086.00	External Training Course
R G Carter Cambridge Limited	20/09/2024	£6,204.86	Building Minor Works
R G Carter Cambridge Limited	17/10/2024	£3,491.59	Maintenance
R G Carter Cambridge Limited	18/11/2024	£13,249.84	Building Works
R G Carter Cambridge Limited	03/12/2024	£28,002.81	Maintenance
Randstad Solutions Limited	06/11/2024	£14,149.89	Agency / Temp Staff
Randstad Solutions Limited	13/11/2024	£16,633.27	Agency / Temp Staff
Randstad Solutions Limited	20/11/2024	£14,038.70	Agency / Temp Staff
Randstad Solutions Limited	27/11/2024	£14,999.67	Agency / Temp Staff
Risc (Research And Intelligence Support Centre)	26/11/2024	£5,600.00	External Training Course
Rix Petroleum (East Anglia) Limited	05/11/2024	£669.50	Vehicle Fuel
Royal Mail	08/11/2024	£1,621.96	Postage Costs
Royal Mail	15/11/2024	£685.68	Postage Costs
Royal Mail	22/11/2024	£770.30	Postage Costs
Royal Mail	29/11/2024	£746.47	Postage Costs
Rs Van Interiors	28/11/2024	£3,995.00	Vehicle Repairs
Rs Van Interiors	04/12/2024	£3,995.00	Vehicle Repairs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Rsg Engineering Limited	14/11/2024	£1,436.34	Vehicles - Spares
Saadian Technologies (Uk) Limited	13/11/2024	£32,446.00	Software - Maintenance
Safelives	25/11/2024	£40,780.00	Professional Fees
Satchell Moran Solicitors	12/12/2024	£3,600.00	Public Liability
Sbfm Limited	01/10/2024	£64,784.51	Cleaning Contract
Sbfm Limited	14/10/2024	£2,092.96	Cleaning Contract
Sbfm Limited	25/10/2024	£3,954.70	Cleaning Contract
Sbfm Limited	01/11/2024	£58,625.42	Cleaning Contract
Sbfm Limited	01/12/2024	£60,335.42	Cleaning Contract
Scisco Investigative And Legal Training Limited	11/11/2024	£14,500.00	External Training Course
Sepura Limited	29/10/2024	£1,765.90	Radio / Airwave - Equipment
Sepura Limited	03/12/2024	£1,211.60	Radio / Airwave - Equipment
Serjeant's Inn Chambers	30/10/2024	£1,000.00	Counsel Fees
Serjeant's Inn Chambers	28/11/2024	£1,500.00	Counsel Fees
Sfj Awards Skills For Justice (Enterprises) Limited	30/11/2024	£945.00	Registration Fees
Simpson Associates Information Services Limited	30/11/2024	£30,062.50	Systems Development
Softcat Limited	20/11/2024	£5,114.86	Hardware
Softcat Limited	27/11/2024	£2,144.95	Software - Maintenance
Software One (Formerly Comparex Uk Limited)	03/12/2024	£3,147.62	Software - Maintenance
Solon Security Limited	19/11/2024	£990.00	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Specialist Computer Centres Plc	19/11/2024	£17,640.48	Capital Budget Balance
Specsavers	31/10/2024	£966.90	Eye Tests
Specsavers	30/11/2024	£1,052.35	Eye Tests
St Peter Mancroft Church	11/12/2024	£1,060.00	Hire of Rooms/Premises
Stannah Lift Services Limited	21/11/2024	£627.00	Maintenance
Streamlined Forensic Reporting Limited	03/12/2024	£4,422.50	SFR Medical Contract
Tailored Image Limited	08/11/2024	£5,908.50	Clothing and Uniforms
Tailored Image Limited	14/11/2024	£4,272.30	Clothing and Uniforms
Team Strides Limited	27/11/2024	£938.95	Presentations and Awards
The Automobile Association	21/11/2024	£13,279.40	Vehicle Recovery Costs
The Flash Centre Limited	14/11/2024	£10,000.00	Non IT Equipment
The Heightec Group Limited	12/11/2024	£2,050.00	External Training Course
The Investigator Conferences And Publishing Limited	05/12/2024	£995.00	External Training Course
The Mcl Group (Int) Limited T-A Mcl Medics	01/11/2024	£7,472.50	Counselling and Supervision
Thurlow Nunn	30/10/2024	£3,957.09	Vehicle Repairs
Thurlow Nunn	06/11/2024	£653.06	Vehicle Repairs
Tiaa Limited	01/12/2024	£8,247.60	Internal Audit Fee
Tlt Llp	30/11/2024	£6,000.00	Counsel Fees
Total Energies Gp	14/11/2024	£22,800.22	Utilities
Total Energies Gp	13/12/2024	£35,034.04	Utilities

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Tranam Limited	21/11/2024	£1,630.40	Clothing and Uniforms
Tranam Limited	26/11/2024	£606.66	Clothing and Uniforms
Tranam Limited	04/12/2024	£985.82	Clothing and Uniforms
Truthlytrue	03/12/2024	£550.00	Counselling and Supervision
Truvelo (Uk) Limited	07/11/2024	£9,147.00	Partnership Grants
Truvelo (Uk) Limited	18/11/2024	£1,273.00	Courier Costs
Truvelo (Uk) Limited	04/12/2024	£6,719.00	Maintenance Specialist Operation Equipment
Try And Lilly Limited	28/11/2024	£3,782.22	Clothing and Uniforms
Vestigo Consulting Limited	08/11/2024	£5,000.00	External Training Course
Vohkus Limited	06/11/2024	£1,735.04	Hardware
Vr Forensics	11/12/2024	£875.00	Forensic Analysis
Vta Customs Limited	07/12/2024	£1,800.00	Vehicles - Spares
Wa Products (Uk) Limited T/A Scenesafe	11/11/2024	£2,934.20	SOC Consumables
Wa Products (Uk) Limited T/A Scenesafe	17/11/2024	£583.50	SOC Consumables
Wa Products (Uk) Limited T/A Scenesafe	25/11/2024	£2,397.90	SOC Consumables
Warehouse Express (Wex)	26/11/2024	£752.00	Specialist Operational Equipment
Weeting Tyres Limited T/A Page And Bird	08/11/2024	£1,042.00	Vehicles - Tyres and Tubes
Wernick Hire Limited	30/11/2024	£25,654.64	Building Works
Wm Sugden And Sons Limited	03/12/2024	£1,002.24	Clothing and Uniforms
Woodway Engineering Limited	12/11/2024	£1,103.35	Vehicle Repairs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Woodway Engineering Limited	27/11/2024	£594.50	Vehicles - Spares
Workin Togs Limited	08/11/2024	£2,915.30	Clothing and Uniforms
Wpc Software Limited	16/10/2024	£2,905.00	ICT Applications Upgrades
Wpc Software Limited	25/11/2024	£1,000.00	External Training Course
Wymondham Limited	02/12/2024	£11,768.73	Service Charge
Wymondham Limited	13/12/2024	£444,696.65	PFI Schemes - Main Contract
Yaffy Protective Clothing	20/11/2024	£6,529.76	Clothing and Uniforms
Zest Recycle Limited	25/10/2024	£713.45	Waste Contract
Zest Recycle Limited	20/11/2024	£11,025.40	Waste Contract
Zest Recycle Limited	27/11/2024	£11,025.40	Waste Contract