

## Norfolk Constabulary Expenditure over £500 (February 2025)

Figure 1 Norfolk Constabulary Expenditure over £500 February

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Chambers	04/02/2025	£1,350.00	Counsel Fees
5 Essex Chambers	14/02/2025	£1,080.00	Counsel Fees
Abacusnext International Limited	15/12/2024	£3,830.28	Software Licences
Accident Exchange Limited	26/02/2025	£3,055.90	Vehicle Insurance
Acs Technology Group Limited	17/01/2025	£12,436.27	Hardware
Admiral Law Ltd	04/02/2025	£590.68	Vehicle Insurance
Aero Healthcare	14/01/2025	£689.08	First Aid Equipment / Consumables
Aero Healthcare	23/01/2025	£509.32	First Aid Equipment / Consumables
Aetopia Limited	06/01/2025	£8,981.29	Data Migration
Agiito Limited	08/01/2025	£4,518.84	Hotel Accommodation
Agiito Limited	12/01/2025	£1,277.23	Hotel Accommodation
Agiito Limited	17/01/2025	£5,472.53	Public Transport
Agiito Limited	20/01/2025	£2,905.33	Hotel Accommodation
Agiito Limited	27/01/2025	£1,907.31	Hotel Accommodation
Agiito Limited	29/01/2025	£2,375.77	Public Transport
Airwave Solutions Limited	20/01/2025	£77,305.19	Airwave
Airwave Solutions Limited	13/02/2025	£78,031.09	Airwave

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Allstar Business Solutions	31/01/2025	£55,956.84	Vehicle Fuel
Allstar Business Solutions	15/02/2025	£3,507.36	Vehicle Fuel
Altberg Limited	29/01/2025	£1,430.42	Clothing and Uniforms
Amr Mechanical Services Limited	08/01/2025	£1,747.70	Maintenance
Amr Mechanical Services Limited	16/01/2025	£2,168.20	Maintenance
Amr Mechanical Services Limited	24/01/2025	£510.42	Maintenance
Anglia Ruskin University	06/01/2025	£25,972.93	DHEP Training Costs
Anglia Ruskin University	24/01/2025	£20,550.01	DHEP Training Costs
Anglian Water Business	11/01/2025	£7,563.31	Utilities
Anglo Scottish Equipment (Southern) Limited	31/01/2025	£752.85	Rent
Antrica Division Of Zilica Limited	08/01/2025	£49,690.00	Hardware
Arktis Limited	17/01/2025	£6,549.00	Clothing and Uniforms
Autoquip (Gb) Garage Equipment Limited	22/01/2025	£780.00	Vehicle Repairs
Av Niche Recording Systems Limited	09/01/2025	£1,939.60	Hardware
Bechtle Limited	06/01/2025	£909.71	Hardware
Bechtle Limited	20/01/2025	£2,255.50	Hardware
Boing Rapid Secure Limited	07/02/2025	£580.80	Security Services
Brattonsound Engineering Limited	27/02/2025	£1,033.00	Furniture, Fixtures and Fittings
British Telecommunications Plc	10/01/2025	£841.68	Specialist Operational Equipment
British Telecommunications Plc	15/01/2025	£1,302.30	Intruder Alarms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Business Image Limited	14/01/2025	£1,815.80	Clothing and Uniforms
C Signs And Graphics Limited	14/01/2025	£3,337.50	Vehicles - Spares
Cabinet Office	09/01/2025	£4,867.00	Professional Fees
Cbre Managed Services Limited	31/01/2025	£1,969.68	Maintenance
Cdsm Interactive Solutions Limited (Thinqi)	28/01/2025	£64,495.00	Software Licences - Capital
Cellmark Limited	15/02/2025	£1,715.00	Forensic Analysis
Certas Energy	27/01/2025	£868.37	Heating Fuel Oil
Chemence Limited	21/01/2025	£512.64	Specialist Operational Training Equipment
Child Rescue Coalition	07/01/2025	£2,300.00	External Training Course
Cloudbreak Analysis Limited	17/01/2025	£8,750.00	External Training Course
College Of Policing	08/01/2025	£8,556.00	External Training Course
College Of Policing	15/01/2025	£1,769.50	External Training Course
College Of Policing	22/01/2025	£3,386.50	External Training Course
College Of Policing	29/01/2025	£4,564.00	External Training Course
Comms Express Limited	21/01/2025	£3,652.35	Hardware
Constant Cooling Limited	14/11/2024	£4,887.80	Maintenance
Constant Cooling Limited	21/01/2025	£1,382.89	Maintenance
Constant Cooling Limited	28/01/2025	£1,547.50	Maintenance
Cooks Blinds And Shutters Limited	14/01/2025	£1,800.00	Maintenance
Cooks Blinds And Shutters Limited	28/01/2025	£698.40	Maintenance
Cooling Edge Limited	06/01/2025	£750.00	External Training Course
Cooneen Protection Limited	06/01/2025	£64,123.45	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Cooneen Protection Limited	30/01/2025	£1,070.00	Clothing and Uniforms
Data Track Technology Limited	19/12/2024	£53,510.00	Hardware
David Michael Consultancy Services Limited	11/02/2025	£2,531.07	Other Legal Costs
David Michael Consultancy Services Limited	17/02/2025	£4,624.51	Other Legal Costs
Davies Group Limited	29/10/2024	£833.33	Vehicle Insurance
Defend Solutions Limited	27/01/2025	£1,215.00	Police Vehicle Sundry Equipment
Dell Computer Corporation Limited	15/01/2025	£500.60	Hardware
Dell Computer Corporation Limited	19/01/2025	£4,065.60	Hardware
Dell Computer Corporation Limited	23/01/2025	£272,570.00	Hardware - purchase
Dell Computer Corporation Limited	31/01/2025	£612.00	Hardware
Dewva	06/02/2025	£1,920.00	Drugs Fund
Digital Devices Limited	19/01/2025	£600.78	Hardware - purchase
Disklabs Limited	07/01/2025	£950.00	Telecom Forensics
East Fire Extinguisher And Alarms Uk Limited	31/01/2025	£2,390.90	Maintenance
Ee Limited	03/01/2025	£4,916.41	Mobile Phone Contract Cost
Ee Limited	19/01/2025	£8,122.94	Mobile Phone Contract Cost
Enterprise Rent-A-Car	23/12/2024	£600.36	Hire of Coaches

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Enterprise Rent-A-Car	02/01/2025	£2,230.49	Vehicle Insurance
Enterprise Rent-A-Car	20/01/2025	£1,248.80	Long Term Hire of Vehicles
Enterprise Rent-A-Car	31/01/2025	£875.40	Long Term Hire of Vehicles
Esedirect Limited	24/01/2025	£603.00	Building Works - Other
Esure Insurance	14/02/2025	£1,951.57	Vehicle Insurance
Fernico Europe Limited	23/01/2025	£3,200.00	Maintenance Specialist Operation Equipment
First Eastern Counties Buses Limited	15/01/2025	£1,170.00	Detained Persons - Costs
Fma	31/01/2025	£19,837.50	FMA Services
Fmg Repair Services Limited	08/01/2025	£5,498.50	Vehicle Insurance
Fmg Repair Services Limited	16/01/2025	£1,764.88	Vehicle Insurance
Fmg Repair Services Limited	20/01/2025	£6,143.92	Vehicle Insurance
Fmg Repair Services Limited	31/01/2025	£1,716.28	Vehicle Insurance
Ford Motor Company Limited T/A Parts Plus	07/01/2025	£545.52	Vehicles - Spares
Ford Motor Company Limited T/A Parts Plus	28/01/2025	£712.10	Vehicles - Spares
Foster And Freeman Limited	23/01/2025	£576.66	Office Equipment
Goodyear Tyres Uk Limited	07/01/2025	£1,543.90	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	15/01/2025	£1,413.99	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	21/01/2025	£2,660.77	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	30/01/2025	£1,199.91	Vehicles - Tyres and Tubes
Government Actuary's Department	15/01/2025	£2,681.58	Other Third Party Payments

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Gresham Office Furniture Limited	09/08/2024	£58,534.19	Building Works - Other
Gresham Office Furniture Limited	15/08/2024	£21,993.00	Building Works - Other
Gresham Office Furniture Limited	30/10/2024	£36,845.08	Building Works - Other
Gresham Office Furniture Limited	10/01/2025	£1,194.00	Furniture, Fixtures and Fittings
Gresham Office Furniture Limited	21/01/2025	£4,856.80	Furniture, Fixtures and Fittings
Group 1 Norwich BMW	08/01/2025	£566.67	Vehicles - Spares
Group 1 Norwich BMW	13/01/2025	£517.63	Vehicles - Spares
Group 1 Norwich BMW	22/01/2025	£646.63	Vehicle Workshop Equipment
Group 1 Norwich BMW	29/01/2025	£567.51	Vehicles - Spares
H&G Technical Solutions Scotland Limited	29/01/2025	£2,320.00	Systems Development
Harrow Green Limited	10/01/2025	£1,812.32	Removal Costs
Harrow Green Limited	28/01/2025	£731.28	Furniture and Fittings
Hm Courts & Tribunal Service	11/02/2025	£606.00	Court Fees
Hotline Horizont Limited	10/01/2025	£2,419.50	Police Vehicle Sundry Equipment
Ideagen Technology Limited	08/01/2025	£15,545.00	Accreditation Fees
Identilam (A Trading Unit Of Ccl Label Limited)	08/01/2025	£899.00	Photographic Materials
Innovate Healthcare Management Group Limited	06/09/2024	£2,620.00	Physiotherapy
Innovate Healthcare Management Group Limited	03/10/2024	£1,070.00	Physiotherapy
Innovate Healthcare Management Group Limited	05/11/2024	£1,080.00	Physiotherapy

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Innovate Healthcare Management Group Limited	05/12/2024	£795.00	Physiotherapy
Innovate Healthcare Management Group Limited	06/01/2025	£570.00	Physiotherapy
Inspired Energy Solutions Limited	31/01/2025	£2,673.08	Other Energy Costs
Ired LIMITED	29/01/2025	£3,958.50	Non IT Equipment
Jarrod (Property Holding Company) Limited	10/02/2025	£23,270.94	Service Charge
JC Applications Development	01/02/2025	£5,250.00	Software - Maintenance
Jml Software Solutions Limited	07/01/2025	£40,110.00	Hardware
Juma Communications Limited	08/01/2025	£2,382.40	Radio / Airwave - Equipment
Justice Support Services (Nfk And Sfk) Limited	22/01/2025	£4,809.00	PFI Main Contract Payment
Justice Support Services (Nfk And Sfk) Limited	01/02/2025	£817,980.31	PFI Main Contract Payment
Languageline Solutions	31/01/2025	£17,877.69	Interpreters Fees
Larchtower Engineering Limited	22/01/2025	£1,153.45	Vehicle Repairs
Life Safety Distribution Gmbh	04/02/2025	£1,712.00	Maintenance Specialist Operation Equipment
Marsh Limited	16/01/2025	£5,094.24	Other Insurance Costs
Matrix Scm Limited	16/01/2025	£13,851.75	Professional Fees
Media And Communication (Best4systems)	28/01/2025	£2,698.00	Hardware
Metro Rod Limited	17/01/2025	£1,180.00	Maintenance
Micro Systemation Limited (Msab)	30/01/2025	£6,878.00	Hardware

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Midland Pathology Services Limited	31/01/2025	£572.80	Pathology
Misco Technologies Limited	16/01/2025	£1,289.13	Hardware
Mitie Care And Custody Limited	01/02/2025	£104,855.41	FME Contract Payments
Mjs Projects (March) Limited	11/02/2025	£187,781.47	Building Works - Main Contract
Mla Michael Lupton Associates	15/01/2025	£3,710.36	Clothing and Uniforms
Mla Michael Lupton Associates	22/01/2025	£1,901.56	Clothing and Uniforms
Mla Michael Lupton Associates	27/01/2025	£2,225.59	Clothing and Uniforms
Mll Telecom Limited	01/01/2025	£60,351.86	Network Connectivity
Mll Telecom Limited	17/01/2025	£1,704.44	Network Connectivity
Monckton Chambers	06/02/2025	£1,980.00	Legal Costs
Mountain Healthcare Limited	01/02/2025	£59,495.87	SARC Doctors
Mr Overalls	14/01/2025	£815.65	Clothing and Uniforms
Ncs Systems Limited T/A Canm8 Limited	09/01/2025	£849.75	Vehicles - Spares
Ndi Technologies Limited	15/01/2025	£3,325.00	Software - Maintenance
Necsws Public Safety	21/01/2025	£268,302.90	Hardware
Nla Media Access Limited	14/01/2025	£3,415.26	Subscriptions
Norfolk County Council	15/01/2025	£27,750.00	Rent
Norfolk County Council	28/01/2025	£99,466.71	Other Grants and External Contributions
Norfolk County Council	11/02/2025	£96,466.71	Other Grants and External Contributions
Norfolk Dry Cleaners Limited	31/01/2025	£826.96	Clothing and Uniforms
Norfolk Marine	09/01/2025	£5,835.05	Non IT Equipment

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Norfolk News Deliveries Limited	16/01/2025	£737.25	Newspapers and Periodicals
Norwich City Council	12/12/2024	£4,500.00	Rent
Npower Limited	04/01/2025	£1,125.26	Electricity
Npower Limited	17/02/2025	£191,342.11	Utilities
Nta Monitor Limited (Intertek Nta)	29/01/2025	£8,500.00	Penetration Testing
Oeconnection	31/01/2025	£13,361.49	Vehicles - Spares
Paypoint Network Limited	04/02/2025	£770.00	Telecom Forensics
Peter Jones (Ilg) Limited	06/01/2025	£3,056.43	Clothing and Uniforms
Phoenix Software Limited	08/01/2025	£46,184.02	Hardware-Maintenance
Phoenix Software Limited	13/01/2025	£34,868.38	Software - Maintenance
Phoenix Software Limited	31/01/2025	£359,989.00	Software - purchase
Pitney Bowes Software Europe Limited	17/01/2025	£36,758.57	Postage Costs
Pj Kerley Motor Engineers Limited	04/02/2025	£506.00	Vehicle Insurance
Point South Limited	16/01/2025	£1,984.00	Clothing and Uniforms
Point South Limited	23/01/2025	£2,749.50	Clothing and Uniforms
Police Crime Prevention Initiatives Limited (Formerly Acpo Crime Prevention Initiatives Limited)	26/01/2025	£2,430.00	Subscriptions
Police Federation Of England And Wales	21/01/2025	£5,178.04	Subscriptions
Probrand Limited	09/01/2025	£712.00	Hardware - purchase
Probrand Limited	13/01/2025	£1,211.33	Telephony Equipment
Pro-Tect Safety Signs	21/01/2025	£2,648.64	Specialist Operational Equipment

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Quadient Uk Limited	05/02/2025	£4,000.00	Postage Costs
R G Carter Cambridge Limited	13/01/2025	£2,791.50	Maintenance
R G Carter Cambridge Limited	22/01/2025	£10,244.91	Building Works - Other
R G Carter Cambridge Limited	27/01/2025	£258,420.27	Maintenance
Randstad Solutions Limited	08/01/2025	£3,293.78	Agency / Temp Staff
Randstad Solutions Limited	15/01/2025	£9,724.90	Agency / Temp Staff
Randstad Solutions Limited	22/01/2025	£8,754.80	Agency / Temp Staff
Randstad Solutions Limited	29/01/2025	£10,250.27	Agency / Temp Staff
Rdm Uk Limited Trading As Infinity Motorcycles	10/01/2025	£2,354.55	Clothing and Uniforms
Reveal Media Limited	21/01/2025	£103,969.79	Software - Maintenance
Road Safety Support Limited	16/01/2025	£4,000.00	External Training Course
Royal Mail	10/01/2025	£578.33	Postage Costs
Royal Mail	17/01/2025	£835.37	Postage Costs
Royal Mail	24/01/2025	£801.98	Postage Costs
Royal Mail	31/01/2025	£1,696.58	Postage Costs
Rsg Engineering Limited	07/01/2025	£527.02	Vehicles - Spares
Rsg Engineering Limited	20/01/2025	£1,384.24	Vehicles - Spares
Saadian Technologies (Uk) Limited	31/12/2024	£4,800.00	ICT Applications Upgrades
Safariland Uk	29/01/2025	£20,834.70	Clothing and Uniforms
Sbfm Limited	17/01/2025	£1,936.90	Cleaning Contract
Sbi Tacpro Limited	08/01/2025	£5,370.15	Clothing and Uniforms
Sbi Tacpro Limited	22/01/2025	£1,750.08	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Sepura Limited	21/01/2025	£5,132.00	Radio / Airwave - Equipment
Simpson Associates Information Services Limited	31/01/2025	£34,850.00	Systems Development
Softcat Limited	15/01/2025	£2,653.00	Hardware
Softcat Limited	28/01/2025	£1,166.70	Network Connectivity
Specsavers	31/01/2025	£1,451.40	Eye Tests
Srcl Limited	31/01/2025	£1,655.67	Waste Collection
Tailored Image Limited	17/01/2025	£16,162.02	Clothing and Uniforms
Tailored Image Limited	29/01/2025	£1,300.50	Clothing and Uniforms
The Automobile Association	10/01/2025	£4,381.20	Vehicle Recovery Costs
The Automobile Association	20/01/2025	£3,039.00	Vehicle Recovery Costs
The Investigator Conferences And Publishing Limited	12/02/2025	£1,950.00	Training Materials and Study Costs
The Thomas Paine Hotel	11/12/2024	£2,654.17	Hire of Rooms/Premises
Thomson Reuters Uk Limited	11/01/2025	£1,260.00	Books and Publications
Tiaa Limited	01/02/2025	£8,251.20	Internal Audit Fee
Total Energies Gp	19/02/2025	£57,591.31	Utilities
Tranam Limited	23/01/2025	£568.74	Clothing and Uniforms
Treble 5 Treble 1 Limited	23/01/2025	£6,808.50	Other Partnerships
Truthlytrue	17/01/2025	£2,305.00	Counselling and Supervision
Try And Lilly Limited	06/01/2025	£3,536.72	Clothing and Uniforms
Try And Lilly Limited	16/01/2025	£2,737.92	Clothing and Uniforms
Turning Factor	27/01/2025	£11,700.00	Professional Fees

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Turning Factor	12/02/2025	£5,300.00	Professional Fees
University Of Surrey	21/01/2025	£2,100.00	External Training Course
Vodafone Limited	01/01/2025	£13,336.75	Network Connectivity
Vohkus Limited	23/01/2025	£530.64	Hardware - purchase
Vohkus Limited	31/01/2025	£629.60	Hardware
Volkswagen Group Uk Limited	23/01/2025	£1,472.00	Vehicle Insurance
Wa Products (Uk) Limited T/A Scenesafe	16/01/2025	£575.81	SOC Consumables
Wa Products (Uk) Limited T/A Scenesafe	22/01/2025	£743.23	SOC Consumables
Wa Products (Uk) Limited T/A Scenesafe	26/01/2025	£1,460.00	SOC Consumables
Weightmans Llp	30/01/2025	£1,380.00	Public Liability
Wymondham Limited	03/02/2025	£11,768.73	Service Charge
Wymondham Limited	14/02/2025	£434,416.08	PFI Main Contract Payment
Yaffy Protective Clothing	17/01/2025	£3,488.51	Clothing and Uniforms
Zoho Corporation Limited	21/01/2025	£4,969.00	Software - Maintenance
Zurich Municipal	19/01/2025	£5,094.24	Other Insurance Costs