

## Norfolk Constabulary's Expenditure Exceeding £500 - February 2023

Figure 1 Norfolk Constabulary's Spend February 2023

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Court	06/02/2023	£8,593.00	Counsel Fees
Acota Limited	05/01/2023	£2,557.00	Soc Consumables
Acs Technology Group Limited	11/01/2023	£704.80	Office Equipment
Acs Technology Group Limited	23/01/2023	£692.50	Stationery And Office Consumables
Acs Technology Group Limited	26/01/2023	£580.88	Stationery And Office Consumables
Aero Healthcare	09/01/2023	£616.80	First Aid Equipment / Consumables
Aero Healthcare	16/01/2023	£523.12	First Aid Equipment / Consumables
Agiito Limited	06/01/2023	£5,506.18	Hotel Accommodation
Agiito Limited	12/01/2023	£3,156.41	Hotel Accommodation
Agiito Limited	17/01/2023	£7,773.50	Public Transport
Agiito Limited	20/01/2023	£2,690.56	Hotel Accommodation
Agiito Limited	27/01/2023	£3,414.17	Hotel Accommodation
Agiito Limited	27/01/2023	£4,501.72	Public Transport
Airwave Solutions Limited	12/01/2023	£4,265.00	Airwave
Airwave Solutions Limited	07/02/2023	£117,661.76	Airwave
Allstar Business Solutions	31/01/2023	£62,920.34	Vehicle Fuel
Allstar Business Solutions	31/01/2023	£3,792.50	Vehicle Fuel
Amr Electrical Services Limited	06/01/2023	£2,370.79	Maintenance
Amr Mechanical Services Limited	09/01/2023	£1,856.85	Maintenance
Amr Mechanical Services Limited	18/01/2023	£3,699.93	M&E Servicing
Amr Mechanical Services Limited	19/01/2023	£2,207.74	M&E Servicing

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Anglian Water Business	22/02/2023	£6,221.92	Utilities
Arktis Limited	24/01/2023	£3,595.00	Clothing And Uniforms
Aspen Int Limited	25/01/2023	£614.88	Clothing And Uniforms
Av Niche Recording Systems Limited	07/12/2022	£3,559.50	Hardware
Ballicom Limited	17/01/2023	£3,368.05	Telephony Equipment
Banner	26/01/2023	£2,356.00	Hardware - Purchase
Blue Lights Digital Limited	16/01/2023	£15,600.00	Training Materials and Study Costs
Boxxe Limited	04/01/2023	£533.50	Vehicles - Spares
Boxxe Limited	26/01/2023	£122,202.00	Software - Maintenance
British Telecommunications Plc	15/01/2023	£1,014.87	Alarms
British Telecommunications Plc	23/01/2023	£2,390.00	Subscriber Telephone Costs
Broadspire (Crawford and Company)	19/01/2023	£3,826.00	Claim Handling Fees
Broom Boats Limited	11/01/2023	£545.28	Maintenance
C Signs and Graphics Limited	17/01/2023	£810.00	Vehicles - Spares
Castrol (Uk) Limited	13/01/2023	£628.16	Lubricants (Oil and Grease)
CBRE Managed Services Limited	26/10/2022	£8,564.17	Fm Contract
CBRE Managed Services Limited	19/01/2023	£616.14	Fm Contract
CBRE Managed Services Limited	23/01/2023	£29,083.06	Fm Contract
Cdw Limited	11/01/2023	£5,010.84	Hardware
Certas Energy	07/02/2023	£1,641.00	Heating Fuel Oil
Chiltern Global Limited	18/01/2023	£609.59	Clothing And Uniforms
Chorus Intelligence Limited	06/01/2023	£4,350.00	Software Licenses
Cintra Limited	05/01/2023	£19,989.53	Interpreters Fees
Clearstone Telecoms Limited	18/01/2023	£3,998.00	Police Vehicle Equipment
College Of Policing	11/01/2023	£17,670.45	Assessment Centres
College Of Policing	18/01/2023	£2,018.58	External Training Course

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Computer Recyclers Uk Limited	13/01/2023	£2,625.00	Technology Destruction
Crg Medical Services Limited	01/02/2023	£86,937.93	Fme Contract
D. Tec International Limited	19/01/2023	£7,974.00	Drug Wipes
Dell Computer Corporation Limited	04/01/2023	£5,950.00	Hardware
DHL Supply Chain Limited	13/12/2022	£35,445.88	Clothing And Uniforms
DHL Supply Chain Limited	09/01/2023	£44,787.44	Clothing And Uniforms
DHL Supply Chain Limited	18/01/2023	£12,582.07	Clothing And Uniforms
Dimensions Clothing Limited T/A S Yaffy	18/01/2023	£8,097.50	Clothing And Uniforms
Ee Limited	03/02/2023	£1,642.25	Mobile Phone Call Contract Cost
Employment Conditions Abroad Limited	10/01/2023	£1,165.00	Subscriptions
Enterprise Rent-A-Car	12/12/2022	£827.96	Long Term Hire of Vehicles
Enterprise Rent-A-Car	23/01/2023	£3,538.48	Long Term Hire of Vehicles
Enterprise Rent-A-Car	16/02/2023	£1,271.40	Vehicle Insurance
Ergo Computing Uk Limited	18/01/2023	£814.95	Hardware - Purchase
Espo	06/01/2023	£848.00	Other Non-Operational Equipment
Euro Car Parts Limited	17/01/2023	£657.20	Vehicles - Spares
Fma	31/01/2023	£15,750.00	Fma Services
Ford And Slater	26/01/2023	£1,526.24	Vehicle Repairs
Geoff Smith Associates Limited	14/12/2022	£3,000.00	Software - Maintenance
Goodyear Tyres Uk Limited	06/01/2023	£1,182.52	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	10/01/2023	£1,504.72	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	13/01/2023	£2,750.19	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	20/01/2023	£904.35	Vehicles - Tyres and Tubes
Gresham Office Furniture Limited	18/10/2022	£584.08	Specialist Operational Equipment
Gresham Office Furniture Limited	29/11/2022	£6,037.00	Furniture & Equipment Purchases
Gresham Office Furniture Limited	09/12/2022	£9,100.00	Furniture, Fixtures and Fittings

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Gresham Office Furniture Limited	03/01/2023	£514.45	Furniture, Fixtures and Fittings
Gresham Office Furniture Limited	17/01/2023	£1,660.46	Furniture, Fixtures and Fittings
Gresham Office Furniture Limited	24/01/2023	£3,567.22	Furniture, Fixtures and Fittings
H&G Technical Solutions Scotland Limited	28/01/2023	£9,420.00	Systems Development
Harrow Green Limited	16/01/2023	£4,579.72	Furniture, Fixtures and Fittings
Harrow Green Limited	24/01/2023	£684.39	Furniture, Fixtures and Fittings
Hcl Technologies Uk Limited	09/12/2022	£5,997.60	Hardware
Hcl Technologies Uk Limited	12/12/2022	£4,550.00	Hardware
Hcl Technologies Uk Limited	17/01/2023	£1,200.00	Hardware
Hcl Technologies Uk Limited	23/01/2023	£388,553.00	Software - Maintenance
Healthwork Group Limited	16/01/2023	£1,312.50	Smp Doctors Fees
Humble Associates Limited	18/06/2022	£600.00	Documentary Evidence
Ilx Group Plc	12/01/2023	£1,314.00	External Training Course
Inchcape Norwich	05/01/2023	£828.95	Vehicles - Spares
Inchcape Norwich	09/01/2023	£672.21	Vehicles - Spares
Inchcape Norwich	16/01/2023	£505.55	Vehicles - Spares
Inchcape Norwich	23/01/2023	£1,203.45	Vehicles - Spares
Inchcape Norwich	26/01/2023	£923.16	Vehicles - Spares
Innovate Healthcare Management Group Limited	10/01/2023	£3,780.00	Physiotherapy
Insight Direct (Uk) Limited	11/01/2023	£4,874.24	Hardware-Maintenance
Insight Direct (Uk) Limited	27/01/2023	£12,872.51	Software - Maintenance
Integrated Water Services Limited	30/12/2022	£2,126.94	Building - Water
Jarrold And Sons Limited	03/01/2023	£3,650.00	Rent
Jarrold And Sons Limited	06/02/2023	£3,000.00	Rent
Jmg Corporate Services Limited	16/01/2023	£1,150.00	External Training Course
Jml Software Solutions Limited	10/01/2023	£78,100.00	Software - Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Juma Communications Limited	19/01/2023	£2,833.50	Hardware - Purchase
Keela International Limited	18/01/2023	£1,211.60	Clothing And Uniforms
Limeculture Limited	23/01/2023	£4,400.00	Training Materials and Study Costs
M And M Flooring Specialists Limited	13/01/2023	£2,211.00	Maintenance
M D Thompson Electrical Wholesaler	24/01/2023	£600.07	Hardware
Marsh Limited	07/02/2023	£1,970.00	Claim Handling Fees
Matrix Managed Marketplaces Limited	12/01/2023	£7,500.00	Consultants Fees
Media And Communication (Best4systems)	23/01/2023	£1,784.50	Police Uniform Accessories
Mind Matters Sport Psychology Limited	03/02/2023	£34,600.00	Conference And Seminar Fees
Mla Michael Lupton Associates	04/01/2023	£567.80	Clothing And Uniforms
Mla Michael Lupton Associates	23/01/2023	£931.92	Clothing And Uniforms
Mll Telecom Limited	12/01/2023	£1,424.50	Radio And Communications
Monckton Chambers	18/01/2023	£9,625.00	Legal Costs
Motorola Solutions Uk Limited	17/01/2023	£10,642.00	Hardware-Maintenance
Mr. Overalls	12/01/2023	£798.00	Clothing And Uniforms
National Crime Agency	24/01/2023	£4,532.00	Training Materials and Study Costs
Ndi Technologies Limited	06/01/2023	£1,290.00	Software - Maintenance
Nec Software Solutions (Uk) Limited	06/01/2023	£43,956.00	Software Licenses
Nightsearcher Limited	26/01/2023	£7,119.00	Vehicles - Spares
Nla Media Access Limited	24/01/2023	£2,674.59	Subscriptions
Norfolk County Council	07/02/2023	£32,005.38	Professional Fees
Norfolk Recovery Services Limited	12/01/2023	£1,400.00	Vehicle Recovery Costs
Northumbrian Water Group Business (Nwg / Wave)	11/02/2023	£1,092.35	Utilities
Npower Limited	18/09/2022	£1,550.11	Electricity
Nta Psychological Screening Limited	01/09/2022	£1,500.00	Psychology Services
Nta Psychological Screening Limited	06/11/2022	£2,250.00	Psychology Services

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Octagon House Chambers	30/01/2023	£1,275.00	Counsel Fees
Octagon House Chambers	08/02/2023	£1,050.00	Counsel Fees
Panks Auto Electrical Limited	06/01/2023	£522.90	Vehicles - Spares
Paypoint Network Limited	03/02/2023	£690.00	Telecom Forensics
Phoenix Software Limited	12/01/2023	£16,865.05	Software - Purchase
Pitney Bowes Software Europe Limited	18/01/2023	£18,385.54	Postage Costs
Portable Space Limited	05/01/2023	£2,768.00	Building Works
Pro Trainings Europe Limited	05/01/2023	£1,305.08	Specialist Operational Training Equipment
Proddow Mackay Ltd	16/02/2023	£541.83	Vehicle Insurance
Pro-Tect Safety Signs	19/01/2023	£1,035.00	Vehicles - Spares
Pvl Uk Limited	11/01/2023	£3,036.00	Vehicles - Road
Risc (Research and Intelligence Support Centre)	01/02/2023	£1,650.00	Training Materials and Study Costs
Royal Mail	13/01/2023	£502.33	Postage Costs
Rs Components Limited	05/01/2023	£533.52	Vehicles - Spares
Rs Components Limited	23/01/2023	£869.58	Specialist Operational Equipment
Rsg Engineering Limited	27/01/2023	£1,070.17	Vehicles - Road
Runmycar Limited	09/01/2023	£2,380.86	Vehicle Insurance
Runmycar Limited	13/01/2023	£2,197.65	Vehicle Insurance
Runmycar Limited	24/01/2023	£2,871.63	Vehicles - Spares
Safariland Uk	20/01/2023	£4,498.00	Clothing And Uniforms
Safariland Uk	25/01/2023	£3,519.00	Clothing And Uniforms
Satchell Moran Solicitors	17/02/2023	£4,500.00	Public Liability
Sbfm Limited	31/12/2022	£56,817.41	Cleaning Contract (Fm)
Scisco Investigative and Legal Training Limited	27/01/2023	£14,500.00	External Training Course
Seed Brothers (East Anglia) Limited	19/01/2023	£750.00	Vehicles - Spares
Serjeant's Inn Chambers	30/01/2023	£3,000.00	Legal Costs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Serjeant's Inn Chambers	06/02/2023	£825.00	Counsel Fees
Serjeant's Inn Chambers	15/02/2023	£2,217.50	Counsel Fees
Smsr Limited	18/01/2023	£10,287.50	Surveys And Related Costs
Solon Security Limited	26/01/2023	£900.00	Clothing And Uniforms
Spanset Limited	27/01/2023	£1,256.46	Specialist Operational Equipment
Specialist Power Systems Limited	04/01/2023	£9,995.00	Hardware
Ssaf Window Films Limited	06/01/2023	£587.60	Maintenance
Sse Metering Limited	04/01/2023	£4,885.96	Electricity
St Peter Mancroft Church	01/12/2022	£870.00	Hire Of Rooms/Premises
Stannah Lift Services Limited	25/01/2023	£605.00	M&E Servicing
Start Traffic Limited	26/01/2023	£791.65	Vehicles - Spares
Survitec Group Limited	09/01/2023	£920.00	Vehicles - Spares
The Automobile Association	11/01/2023	£5,748.95	Vehicle Recovery Costs
The Feed Enterprises Cic	31/01/2023	£772.50	Subsistence
The Psychology Consultancy (Uk) Limited	01/02/2023	£660.00	Legal Costs
Thomson Reuters Uk Limited	01/01/2023	£14,790.00	Books And Publications
Tick Solutions Limited	20/01/2023	£538.48	Furniture, Fixtures and Fittings
Tick Solutions Limited	27/01/2023	£1,061.80	Furniture, Fixtures and Fittings
Tlux Technologies Limited	07/02/2023	£3,148.20	External Training Course
Truthlytrue	25/01/2023	£840.00	Victim's Expenses
Ubiquis Uk Limited	16/01/2023	£1,742.40	Conference And Seminar Fees
Unisys Limited	27/01/2023	£4,940.00	Professional Fees
University Of Essex	09/01/2023	£2,310.00	External Training Course
University Of Portsmouth	20/01/2023	£2,000.00	University Fees
Vantageuav Limited	06/02/2023	£911.14	Hardware - Purchase
Vohkus Limited	20/01/2023	£1,486.66	Hardware - Purchase

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Vohkus Limited	27/01/2023	£3,571.60	Hardware - Purchase
Volkswagen Group Uk Limited	09/01/2023	£512.89	Vehicles - Spares
Wa Products (Uk) Limited T/A Scenesafe	06/01/2023	£3,281.65	Forensic Analysis
Wa Products (Uk) Limited T/A Scenesafe	23/01/2023	£501.03	Forensic Analysis
Wallen Antennae Limited	24/01/2023	£2,628.95	Vehicles - Spares
Walnut Tree Catering	04/01/2023	£724.00	Catering
Warehouse Express (Wex)	25/01/2023	£5,068.45	Photographic Materials
Wayland Partnership	09/01/2023	£2,827.64	Rent
Weightmans Llp	30/01/2023	£2,120.50	Employers Liability
Wymondham Limited	01/02/2023	£11,393.91	Service Charge
Wymondham Limited	16/02/2023	£499,601.87	Pfi Contract Payment
Yunec Limited	18/01/2023	£13,244.57	Specialist Operational Equipment