

Norfolk Constabulary Expenditure Exceeding £500 - April 2023

Figure 1 Norfolk Constabulary's Spend April 2023

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Court	06/06/2022	£900.00	Counsel Fees
5 Essex Court	04/04/2023	£1,425.00	Legal Costs
7br	15/03/2023	£2,000.00	Legal Costs
A C Leigh Limited	21/03/2023	£1,273.32	Building Works
A&H Recreational Ventures LLC DbA Aerial Armor	30/04/2023	£63,732.00	Specialist Operational Equipment
Aah Pharmaceuticals Limited	01/11/2022	£649.60	Hepatitis B Vaccination
Abbeygate Garages	28/03/2023	£3,426.70	Vehicle Repairs
Academia Limited	31/03/2023	£5,529.93	Hardware - Purchase
Advocacy After Fatal Domestic Abuse	07/03/2023	£3,041.12	Conference And Seminar Fees
Agiito Limited	06/03/2023	£4,142.72	Hotel Accommodation
Agiito Limited	13/03/2023	£4,691.73	Hotel Accommodation
Agiito Limited	19/03/2023	£7,503.16	Public Transport
Agiito Limited	20/03/2023	£1,352.65	Hotel Accommodation
Agiito Limited	27/03/2023	£6,197.63	Hotel Accommodation
Agiito Limited	29/03/2023	£4,563.53	Public Transport
Airwave Solutions Limited	11/04/2023	£136,386.53	Airwave
Allegro Creative Agency	29/03/2023	£2,895.20	Promotional Material
Allstar Business Solutions	31/03/2023	£62,162.45	Vehicle Fuel
Allstar Business Solutions	15/04/2023	£2,441.87	Vehicle Fuel
Amr Electrical Services Limited	22/03/2023	£4,804.22	Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Amr Electrical Services Limited	31/03/2023	£1,852.10	Maintenance
Amr Mechanical Services Limited	06/03/2023	£21,833.92	Maintenance
Amr Mechanical Services Limited	13/03/2023	£4,665.76	Maintenance
Amr Mechanical Services Limited	22/03/2023	£15,924.91	Maintenance
Amr Mechanical Services Limited	29/03/2023	£54,790.66	Building Works
Anglia Ruskin University	16/02/2023	£32,537.50	Dhep Training Costs
Anglo Scottish Equipment (Southern) Limited	31/03/2023	£752.85	Rent
Arnolds Keys LLP	01/04/2023	£11,425.39	Service Charge
Av Niche Recording Systems Limited	31/03/2023	£1,500.00	Software - Maintenance
Ballicom Limited	08/03/2023	£1,406.30	Hardware - Purchase
Banner	08/03/2023	£546.28	Hardware
Bigfork Limited	27/03/2023	£5,060.00	Web Infrastructure
Bike Stop Limited	16/03/2023	£699.99	Clothing And Uniforms
Bike Stop Limited	24/03/2023	£3,943.92	Clothing And Uniforms
Birketts LLP	15/03/2023	£5,500.00	Building Works
Blue Lights Digital Limited	13/03/2023	£23,880.00	Training Materials and Study Costs
Boxxe Limited	24/03/2023	£1,419.00	Vehicles - Spares
Brattonsound Engineering Limited	08/12/2022	£933.45	Building Works
British Telecommunications Plc	27/03/2023	£1,480.00	Subscriber Telephone Details
British Telecommunications Plc	18/04/2023	£3,948.99	Vehicle Insurance
Broadland Gate Estate Management Limited	01/04/2023	£3,546.92	Service Charge
Business Image Limited	09/03/2023	£3,144.00	Clothing And Uniforms
Business Image Limited	30/03/2023	£1,217.00	Clothing And Uniforms
Busseys And Sabberton Bros Limited	29/03/2023	£1,186.51	Vehicle Repairs
Buzzflyer Limited	14/03/2023	£4,580.82	Specialist Operational Training Equipment
C Signs and Graphics Limited	06/03/2023	£810.00	Vehicles - Spares

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Cabinet Office	21/03/2023	£1,240.00	External Audit Fee
Capita Business Services Limited	16/03/2023	£9,960.00	Software - Maintenance
CBRE Managed Services Limited	16/02/2023	£21,312.30	Fm Contract
CBRE Managed Services Limited	24/02/2023	£8,132.85	Fm Contract
CBRE Managed Services Limited	21/03/2023	£22,059.72	Fm Contract
Cdw Limited	17/01/2023	£1,637.76	Hardware
Cdw Limited	23/03/2023	£1,309.08	Hardware
Cellmark Limited	15/03/2023	£1,350.50	Forensic Analysis
Cellmark Limited	31/03/2023	£2,940.00	Forensic Analysis
CEO Reporting Limited	12/03/2023	£1,250.00	Documentary Evidence
Chaplin Farrant Limited	28/02/2023	£975.00	Land And Building Disposal Costs
Chaplin Farrant Limited	31/03/2023	£2,697.00	Land And Building Disposal Costs
Chorus Intelligence Limited	31/03/2023	£78,300.00	Software Licenses
Civica UK Limited	13/03/2023	£81,109.46	Hardware
Civica UK Limited	21/03/2023	£2,386.00	Hardware - Purchase
Civica UK Limited	30/03/2023	£613.00	Hardware - Purchase
Cj Austin And Sons	28/03/2023	£5,000.00	Rent
Clermont Direct Limited	28/03/2023	£508.95	Clothing And Uniforms
Cobuild Norfolk Limited	27/03/2023	£46,628.74	Maintenance
Colena Limited (Heliguy)	31/03/2023	£30,562.45	Specialist Operational Training Equipment
College Of Policing	13/03/2023	£18,073.75	Assessment Centres
College Of Policing	16/03/2023	£3,200.00	External Training Course
College Of Policing	22/03/2023	£4,341.80	External Training Course
College Of Policing	29/03/2023	£7,801.83	External Training Course
Contact Electrical (Norwich) Limited	31/03/2023	£3,889.00	Maintenance
Cranfield Conference Centre Limited	31/03/2023	£1,836.90	External Training Course

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Crg Medical Services Limited	03/04/2023	£86,937.93	Fme Contract Payments
Data Interchange Plc	20/03/2023	£6,030.00	Software - Maintenance
Dell Computer Corporation Limited	05/03/2023	£20,376.00	Hardware - Purchase
Dell Computer Corporation Limited	08/03/2023	£2,800.00	Hardware
Dell Computer Corporation Limited	12/03/2023	£2,547.00	Hardware - Purchase
Dell Computer Corporation Limited	16/03/2023	£26,986.00	Hardware - Purchase
Dell Computer Corporation Limited	23/03/2023	£3,597.00	Hardware - Purchase
Dell Computer Corporation Limited	27/03/2023	£3,696.00	Hardware
Derby Unitex Limited	08/03/2023	£2,252.52	Clothing And Uniforms
Derby Unitex Limited	20/03/2023	£1,056.00	Clothing And Uniforms
Dewva	22/03/2023	£1,800.00	Conference And Seminar Fees
DHL Supply Chain Limited	09/01/2023	£28,799.59	Clothing And Uniforms
DHL Supply Chain Limited	19/02/2023	£9,078.65	Clothing And Uniforms
DHL Supply Chain Limited	08/03/2023	£17,005.75	Clothing And Uniforms
Dpp Law Limited	06/04/2023	£6,250.00	Public Liability
Fma	31/03/2023	£17,250.00	Fma Contract
E Rand & Sons Limited	17/03/2023	£1,450.00	Maintenance
Earle International	31/03/2023	£777.75	Clothing And Uniforms
East Bilney Coachworks Limited King's Lynn	06/04/2023	£1,577.51	Vehicle Insurance
East Fire Extinguisher and Alarms UK Limited	04/10/2022	£1,158.63	Maintenance
East Fire Extinguisher and Alarms UK Limited	28/03/2023	£1,734.00	Maintenance
Electronic Temperature Instruments Limited	13/03/2023	£1,456.00	Soc Consumables
Empowering Communities	20/03/2023	£14,800.00	Software Licenses
Endura Limited	29/03/2023	£864.00	Clothing And Uniforms
Enigma Estates Limited	25/03/2023	£13,398.52	Rent
Enterprise Rent-A-Car	13/03/2023	£827.96	Long Term Hire of Vehicles

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Enterprise Rent-A-Car	20/03/2023	£1,328.04	Long Term Hire of Vehicles
Enterprise Rent-A-Car	27/03/2023	£9,322.03	Long Term Hire of Vehicles
Espo	27/03/2023	£1,753.50	Building Works
Euro Car Parts Limited	23/03/2023	£1,315.00	Vehicles - Spares
Experian Limited	23/03/2023	£9,341.10	Software - Maintenance
Fire Compliance Management Services Limited (T/A Fcms)	28/03/2023	£2,375.00	Building Works
Firetext	29/03/2023	£1,000.00	Software Licenses
First Eastern Counties Buses Limited	22/03/2023	£1,678.00	Detained Persons Expenses
Flexera Software Limited	27/03/2023	£4,540.00	Software - Maintenance
Fmg Repair Services Limited	16/03/2023	£5,680.38	Vehicle Insurance
Fmg Repair Services Limited	20/03/2023	£5,773.86	Vehicle Insurance
Fmg Repair Services Limited	28/03/2023	£8,664.71	Vehicle Insurance
Fonejunkie.Com Limited (Beacons and Lightbars)	27/03/2023	£1,374.00	Specialist Operational Equipment
Forensic Analytics Limited	31/03/2023	£105,402.11	Software Licenses
Forensic Pathology Services	31/03/2023	£2,840.86	Pathologists Fees
Global Knowledge Network Training Limited	16/03/2023	£1,036.00	External Training Course
Gmk Limited	28/03/2023	£4,620.00	Clothing And Uniforms
Goodyear Tyres UK Limited	09/03/2023	£2,160.89	Vehicles - Tyres and Tubes
Goodyear Tyres UK Limited	14/03/2023	£613.60	Vehicles - Tyres and Tubes
Goodyear Tyres UK Limited	23/03/2023	£1,074.43	Vehicles - Tyres and Tubes
Goodyear Tyres UK Limited	31/03/2023	£1,106.31	Vehicles - Tyres and Tubes
Gresham Office Furniture Limited	28/03/2023	£576.00	Furniture, Fixtures and Fittings
H&G Technical Solutions Scotland Limited	08/03/2023	£17,467.00	Systems Development
Harrow Green Limited	09/03/2023	£3,601.89	Furniture, Fixtures and Fittings
Harrow Green Limited	20/03/2023	£2,824.42	Removal Costs
Harrow Green Limited	31/03/2023	£1,140.27	Furniture, Fixtures and Fittings

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Head Light Limited	17/03/2023	£3,000.00	External Training Course
Inchcape Norwich	07/03/2023	£787.45	Vehicles - Spares
Inchcape Norwich	27/03/2023	£1,386.46	Vehicles - Spares
Indigo Solutions Limited	03/02/2023	£712.51	Neuro Diversity
Ingleton Wood Limited	30/03/2023	£1,617.00	Fees - Other
Innovate Healthcare Management Group Limited	08/03/2023	£1,710.00	Physiotherapy
Insight Direct (UK) Limited	17/03/2023	£17,863.50	Non-IT Equipment
Inspired Energy Solutions Limited	31/03/2023	£1,245.87	Energy Costs
Integrated Water Services Limited	28/02/2023	£2,203.34	Building Statutory - Water
Internet Investigation Solutions Limited	10/03/2023	£47,003.88	Software - Maintenance
Intramark Group Limited	22/03/2023	£8,899.90	Clothing And Uniforms
Ired Limited	28/03/2023	£7,351.20	Specialist Operational Equipment
It Works (Scotland) Limited	31/03/2023	£3,240.00	License Fees
Jarrold And Sons Limited	06/02/2023	£650.00	Service Charge
Jarrold And Sons Limited	16/03/2023	£2,254.19	Building Insurance
Jarrold And Sons Limited	03/04/2023	£3,650.00	Rent
Jenny Leonard Art Limited	30/03/2023	£1,575.00	Third Party Payments
John Lewis Partnership	06/03/2023	£2,534.25	Rent
Juma Communications Limited	09/03/2023	£667.00	Radio / Airwave - Equipment
Justice Support Services (Nfk and Sfk) Limited	03/04/2023	£867,666.72	Pfi Contract Payment
Keela International Limited	24/03/2023	£659.75	Clothing And Uniforms
Keela International Limited	30/03/2023	£612.50	Clothing And Uniforms
Landmarc Support Services Limited	09/03/2023	£919.82	Hire Of Rooms/Premises
Languageline Solutions	31/03/2023	£23,556.16	Interpreters Fees
Limeculture Limited	10/03/2023	£2,200.00	Training Materials and Study Costs
Lintbells Limited	09/03/2023	£869.95	Police Dogs - Food

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Lnrs Data Services Limited	03/03/2023	£6,501.00	Professional Fees
Martin's Driver Training	24/03/2023	£2,505.00	Training - Police
Matrix Managed Marketplaces Limited	09/03/2023	£10,320.51	Consultants Fees
Matrix Managed Marketplaces Limited	16/03/2023	£21,000.04	Partnership Projects
Matrix Managed Marketplaces Limited	30/03/2023	£51,607.75	Partnership Projects
Mc Products UK Limited	20/03/2023	£2,257.50	Inventory A/P Accrual
Media First Limited	09/03/2023	£4,495.00	Training Materials and Study Costs
Medialogix	30/03/2023	£38,327.00	Software - Maintenance
Metro Rod Limited	14/03/2023	£1,332.73	Reactive Maintenance - Fabric - Building.
Miton Systems Limited	27/03/2023	£6,243.60	Hardware-Maintenance (Contracts Not Repair)
Mla Michael Lupton Associates	30/03/2023	£1,639.75	Clothing And Uniforms
Mll Telecom Limited	01/04/2023	£78,346.57	Network Connectivity
Mmx Communications Services Limited	30/03/2023	£1,298.80	Hardware
Motor Bitz	21/03/2023	£580.00	Mot Test
Motus Group (UK) Limited	24/03/2023	£2,345.45	Vehicles - Spares
Mountain Healthcare Limited	01/04/2023	£32,585.17	Sarc Doctors
Mr. Overalls	28/03/2023	£846.25	Clothing And Uniforms
Nec Software Solutions (UK) Limited	21/03/2023	£7,325.00	Software - Maintenance
Nec Software Solutions (UK) Limited	28/03/2023	£47,409.00	Software - Maintenance
Nestle Purina UK Commercial Operations Limited	10/03/2023	£2,372.70	Police Dogs - Food
Norfolk And Suffolk Nhs Foundation Trust	20/02/2023	£257,079.55	Partnership Projects
Norfolk County Council	13/03/2023	£30,000.00	Other Partnerships
Norfolk County Council	17/03/2023	£5,000.00	Other Grants and External Contributions
Norfolk County Council	22/03/2023	£236,433.44	Other Grants and External Contributions
Norfolk County Council	29/03/2023	£161,000.00	Rent
Norfolk County Council	17/04/2023	£25,000.00	Partnership Grants

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Norfolk News Deliveries Limited	30/03/2023	£1,493.60	Newspapers And Periodicals
Northumbrian Water Group Business (Nwg / Wave)	11/04/2023	£3,902.97	Utilities
Norwich City Council	27/03/2023	£3,150.00	Training Materials and Study Costs
Norwich City Council	01/04/2023	£6,375.00	Rent
Npower Limited	16/03/2023	£237,176.57	Utilities
Npower Limited	16/04/2023	£317,925.19	Utilities
Nps Property Consultants Limited	31/03/2023	£4,639.21	Consultant Fees
Oracle Corporation UK Limited	07/03/2023	£72,026.48	Software - Maintenance
Panks Auto Electrical Limited	07/03/2023	£549.10	Vehicles - Spares
Pertwee And Back Limited	22/03/2023	£871.77	Vehicles - Spares
Peter Jones (Ilg) Limited	22/03/2023	£1,208.60	Clothing And Uniforms
Phoenix Software Limited	13/03/2023	£23,050.34	Software - Purchase
Phoenix Software Limited	21/03/2023	£8,953.60	Software - Purchase
Phoenix Software Limited	31/03/2023	£22,429.34	Software - Maintenance
Point South Limited	28/03/2023	£2,094.40	Clothing And Uniforms
Police Digital Service	01/04/2023	£301,469.07	National Management Centre
Police Firearms Officers Association Training Limited	09/03/2023	£17,107.10	Hotel Accommodation
Premier Flight Training Limited	24/03/2023	£19,915.41	Training - Police
Primetake Limited	07/03/2023	£797.85	Furniture, Fixtures and Fittings
Probrand Limited	09/03/2023	£1,080.40	Hardware - Purchase
Probrand Limited	17/03/2023	£1,719.80	Telephony Equipment
Proquest LLC	01/04/2023	£1,293.75	Software - Maintenance
Pro-Tect Safety Signs	21/03/2023	£612.00	Vehicles - Spares
Pro-Tect Safety Signs	27/03/2023	£4,989.50	Vehicles - Spares
Pvl UK Limited	28/02/2023	£2,400.12	Vehicles - Spares
Quadient UK Limited	05/04/2023	£10,000.00	Postage Costs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Queen Elizabeth Hospital Kings Lynn Nhst	29/10/2022	£1,122.81	Pathologists Fees
R G Carter Cambridge Limited	06/03/2023	£7,103.68	Maintenance
R G Carter Cambridge Limited	14/03/2023	£23,675.62	Maintenance
R G Carter Cambridge Limited	21/03/2023	£65,485.69	Maintenance
Randstad Solutions Limited	17/02/2023	£15,662.15	Agency / Temp Staff
Randstad Solutions Limited	08/03/2023	£647.90	Agency / Temp Staff
Randstad Solutions Limited	10/03/2023	£16,330.38	Agency / Temp Staff
Randstad Solutions Limited	15/03/2023	£703.00	Agency / Temp Staff
Randstad Solutions Limited	17/03/2023	£20,035.50	Agency / Temp Staff
Randstad Solutions Limited	22/03/2023	£684.00	Agency / Temp Staff
Randstad Solutions Limited	23/03/2023	£18,018.78	Agency / Temp Staff
Randstad Solutions Limited	29/03/2023	£703.00	Agency / Temp Staff
Randstad Solutions Limited	30/03/2023	£14,106.25	Agency / Temp Staff
Rapide Communications Limited T/A Rant and Rave	29/03/2023	£3,683.19	Mobile Phone Contract Cost
Robinson Gale-Tash UK Limited	24/03/2023	£1,073.85	Police Dogs - Equipment
Rsg Engineering Limited	29/03/2023	£1,174.65	Vehicles - Road
Safari land UK	27/03/2023	£658.50	Clothing And Uniforms
Satchell Moran Solicitors	21/03/2023	£750.00	Public Liability
Satchell Moran Solicitors	14/04/2023	£3,275.00	Public Liability
Satchell Moran Solicitors	19/04/2023	£1,500.00	Public Liability
Sbfm Limited	28/02/2023	£5,076.12	Fm Cleaning Contract
Sbfm Limited	31/03/2023	£81,118.53	Fm Cleaning Contract
Sbi Tacpro Limited	15/03/2023	£582.56	Specialist Operational Equipment
Scan Computers International Limited	16/03/2023	£1,131.64	Vehicles - Road
Seed Brothers (East Anglia) Limited	30/03/2023	£585.58	Vehicles - Spares
Sigma Security Devices Limited	14/12/2022	£1,419.85	Specialist Operational Equipment

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Simpson Associates Information Services Limited	27/03/2023	£141,000.00	Consultants Fees
Snap-On UK Holdings	17/03/2023	£775.17	Vehicle Workshop Equipment
Socialsignin (Orlo)	09/02/2023	£75,852.00	Software Licenses
Softcat Limited	16/03/2023	£63,996.90	Hardware
Softcat Limited	31/03/2023	£1,158.54	Software - Purchase
Spanset Limited	31/03/2023	£1,286.00	Specialist Operational Equipment
Sse Metering Limited	04/04/2023	£5,619.00	Electricity
Sss Public Safety Limited	28/03/2023	£43,409.09	Hardware-Maintenance
St Edmundsbury Masonic Hall Co Limited	15/04/2023	£2,340.00	External Training Course
Storm Technologies Limited	16/03/2023	£788.05	Hardware - Purchase
Survitec Group Limited	14/03/2023	£890.00	Vehicles - Spares
Tailored Image Limited	30/03/2023	£7,335.90	Clothing And Uniforms
Tch (UK) Limited	13/03/2023	£1,500.00	Clothing And Uniforms
Tdcom Limited	13/03/2023	£6,650.00	Systems Development
Tdcom Limited	30/03/2023	£8,050.00	Systems Development
Teqex Limited	15/03/2023	£725.90	Hardware - Purchase
Teqex Limited	21/03/2023	£2,759.30	Hardware - Purchase
Teqex Limited	29/03/2023	£1,282.50	Hardware - Purchase
The Automobile Association	10/03/2023	£9,337.72	Vehicle Recovery Costs
The Flash Centre Limited	17/03/2023	£8,421.38	Non-IT Equipment
The Flash Centre Limited	22/03/2023	£48,834.01	Non-IT Equipment
The Flash Centre Limited	28/03/2023	£7,030.56	Non-IT Equipment
The National Association for People Abused in Childhood	15/03/2023	£2,000.00	External Training Course
Think Different Events Limited	09/03/2023	£619.00	Surveys And Related Costs
Thurlow Nunn	31/03/2023	£841.29	Vehicles - Spares
Tiaa Limited	01/04/2023	£8,251.20	Internal Audit Fee

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Tlt LLP	30/12/2022	£20,000.00	Legal Services Contract
Tlt LLP	07/03/2023	£1,540.00	Legal Costs
Total Energies Gp	17/04/2023	£79,147.57	Utilities
Total Mast Solutions Limited	17/03/2023	£1,970.62	Vehicles - Road
Tranam Limited	28/03/2023	£1,460.13	Clothing And Uniforms
Truthlytrue	09/03/2023	£1,120.00	Victim's Expenses
UK Insurance Limited	12/04/2023	£4,806.80	Vehicle Insurance
University Of Central Lancashire	30/03/2023	£99,424.70	Other Third-Party Payments
University Of East Anglia	02/02/2023	£8,333.33	Hotel Accommodation
University Of East Anglia	06/03/2023	£9,917.92	Hotel Accommodation
University Of East Anglia	31/03/2023	£35,000.00	Professional Fees
University Of Leicester	29/03/2023	£15,000.00	Consultants Fees
Vodafone Limited	01/03/2023	£16,852.94	Network Connectivity
Vohkus Limited	10/03/2023	£1,204.40	Hardware - Purchase
Vohkus Limited	31/03/2023	£571.31	Stationery And Office Consumables
Volkswagen Group UK Limited	23/03/2023	£1,685.67	Vehicles - Spares
WA Products (UK) Limited T/A Scenesafe	06/03/2023	£842.15	Soc Consumables
WA Products (UK) Limited T/A Scenesafe	15/03/2023	£2,500.74	Soc Consumables
WA Products (UK) Limited T/A Scenesafe	24/03/2023	£2,568.37	Soc Consumables
WA Products (UK) Limited T/A Scenesafe	30/03/2023	£1,345.93	Soc Consumables
Wymondham Limited	03/04/2023	£10,395.89	Service Charge
Wymondham Limited	14/04/2023	£449,600.25	Pfi Contract Payment
Wymondham Tyre Services Limited	06/03/2023	£512.00	Vehicles - Tyres and Tubes
Wymondham Tyre Services Limited	27/03/2023	£978.00	Vehicles - Tyres and Tubes
Zest Recycle Limited	01/02/2023	£3,607.50	Fm Waste Contract
Zest Recycle Limited	01/03/2023	£3,085.00	Fm Waste Contract