

Norfolk Constabulary's Expenditure Exceeding £500 - May 2023

Figure 1 Norfolk Constabulary's Spend May 2023

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding Vat	Subjective Description
5 Essex Court	15/05/2023	£666.68	External Training Course
5 Essex Court	09/05/2023	£675.00	Public Liability
7br	24/05/2023	£660.00	Public Liability
Aero Healthcare	17/04/2023	£1,175.62	Specialist Operational Training Equipment
Agiito Limited	06/04/2023	£4,810.83	Hotel Accommodation
Agiito Limited	12/04/2023	£1,210.46	Hotel Accommodation
Agiito Limited	20/04/2023	£59,868.79	Hotel Accommodation
Agiito Limited	27/04/2023	£5,590.11	Hotel Accommodation
Agiito Limited	02/05/2023	£6,414.55	Public Transport
Airwave Solutions Limited	09/05/2023	£136,738.12	Airwave
Allstar Business Solutions	15/04/2023	£53,533.24	Vehicle Fuel
Allstar Business Solutions	30/04/2023	£57,634.37	Vehicle Fuel
Allstar Business Solutions	15/05/2023	£53,491.77	Vehicle Fuel
Anglia Ruskin University	21/04/2023	£34,250.00	Dhep Training Costs
Anglo Scottish Equipment (Southern) Limited	30/04/2023	£728.55	Rent
Anytime Leisure Limited T/A Origin Fitness	12/04/2023	£4,584.56	Building Works
Aristi Limited	12/04/2023	£1,901.25	Web Infrastructure
Arktis Limited	03/04/2023	£9,690.50	Clothing And Uniforms
Axa Insurance	09/05/2023	£3,020.98	Vehicle Insurance
Basetwelve Limited	04/04/2023	£1,875.00	Hardware - Purchase
Behavioural Measures UK	11/04/2023	£2,750.00	Subscriptions
Bike Stop Limited	11/04/2023	£979.17	Clothing And Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding Vat	Subjective Description
Birkett's Llp	10/05/2023	£12,000.00	Land And Building Disposal Costs
Birkett's Llp	15/03/2023	£1,026.00	Legal Costs
Borough Council of King's Lynn and West Norfolk	12/04/2023	£1,425.00	Business Rates
British Telecommunications Plc	02/05/2023	£1,625.00	Network Connectivity
Buffalo Systems Limited	20/09/2022	£907.60	Clothing And Uniforms
CBRE Managed Services Limited	08/03/2023	£37,418.76	Building Works
CBRE Managed Services Limited	27/03/2023	£8,274.86	Fm Contract
CBRE Managed Services Limited	23/02/2023	£1,759.15	Maintenance
CBRE Managed Services Limited	24/04/2023	£1,256.46	Maintenance
Cellmark Limited	30/04/2023	£2,990.00	Forensic Analysis
Certas Energy	03/05/2023	£1,116.46	Heating Fuel Oil
Chaplin Farrant Limited	30/04/2023	£2,000.00	Land And Building Disposal Costs
Citysprint (UK) Limited	31/03/2023	£693.58	Courier Costs
Civica UK Limited	17/04/2023	£3,575.65	Hardware-Maintenance Contract
Clarity Information Solutions Limited	03/04/2023	£52,244.00	Maintenance Specialist Operation Equipment
Clartone Telecoms Limited	30/03/2023	£690.00	Vehicles - Spares
College Of Policing	06/04/2023	£755.76	Assessment Centres
College Of Policing	08/03/2023	£10,038.20	External Training Course
College Of Policing	20/04/2023	£3,694.60	External Training Course
College Of Policing	25/04/2023	£3,324.00	External Training Course
College Of Policing	02/05/2023	£629.90	Training Materials and Study Costs
Constant Cooling Limited	31/03/2023	£3,048.00	Maintenance
Cposa	01/04/2023	£6,830.00	Subscriptions
Creditsafe UK	14/03/2023	£1,350.00	Software - Maintenance
Crest Advisory (UK) Limited	03/04/2023	£52,500.00	Consultants Fees
Crown Computing Limited	28/04/2023	£1,790.00	Data - Consultancy
Crown Computing Limited	31/03/2023	£43,975.00	Software - Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding Vat	Subjective Description
Crown Pet Foods Limited	24/01/2023	£800.00	Police Dogs - Food
Cubic Transportation Systems Limited	04/04/2023	£10,849.40	Software - Maintenance
D. Tec International Limited	11/04/2023	£7,947.00	Drug Wipes
Dell Computer Corporation Limited	20/04/2023	£4,680.00	Hardware
Dell Computer Corporation Limited	25/04/2023	£5,493.20	Hardware - Purchase
Derby Unitex Limited	06/04/2023	£1,340.84	Clothing And Uniforms
DHL Supply Chain Limited	12/04/2023	£37,346.65	Clothing And Uniforms
East Anglian Chambers	12/05/2023	£850.00	Public Liability
EE Limited	03/04/2023	£141,674.00	Software - Maintenance
Enterprise Rent-A-Car	10/04/2023	£827.96	Long Term Hire of Vehicles
Enterprise Rent-A-Car	17/04/2023	£500.08	Long Term Hire of Vehicles
Enterprise Rent-A-Car	24/04/2023	£1,328.04	Long Term Hire of Vehicles
Epicor Software (UK) Limited	03/04/2023	£5,818.00	Software - Maintenance
Ernst And Young Llp	25/04/2023	£16,288.00	External Audit Fee
Espo	20/04/2023	£796.00	Building Works
Espo	04/04/2023	£1,133.30	Police Cadet Activity Expenditure
Explore 4x4	30/04/2023	£642.00	External Training Course
Fat Media Limited (Trading as Reading Room)	30/04/2023	£596.04	Software Licenses
Fat Media Limited (Trading as Reading Room)	06/04/2023	£1,683.00	Subsistence Training
Flinch Design	17/04/2023	£819.00	Office Equipment
Fma	28/04/2023	£13,500.00	Fma Services
Fmg Repair Services Limited	12/04/2023	£36,613.67	Vehicle Insurance
Fmg Repair Services Limited	17/04/2023	£924.08	Vehicle Insurance
Fmg Repair Services Limited	21/04/2023	£1,902.40	Vehicle Insurance
Fmg Repair Services Limited	26/04/2023	£19,290.23	Vehicle Insurance
Ford Motor Company Limited T/A Parts Plus	02/05/2023	£542.45	Vehicles - Spares

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding Vat	Subjective Description
Forensic Pathology Services	21/04/2023	£2,968.70	Pathologists Fees
Fws Europe	21/04/2023	£5,973.17	Building Works
Galvion Incorporated	21/04/2023	£17,785.66	Clothing And Uniforms
Gartner UK Limited	20/04/2023	£56,100.00	Consultants Fees
Gerda Security Products Limited	11/05/2023	£3,491.00	Pfi Contract Costs
Gooch And Sons Garage Services Limited	04/04/2023	£550.00	Vehicle Repairs
Goodyear Tyres UK Limited	05/04/2023	£765.04	Vehicles - Tyres and Tubes
Goodyear Tyres UK Limited	12/04/2023	£949.09	Vehicles - Tyres and Tubes
Goodyear Tyres UK Limited	18/04/2023	£765.57	Vehicles - Tyres and Tubes
Goodyear Tyres UK Limited	25/04/2023	£3,548.60	Vehicles - Tyres and Tubes
Great Yarmouth Borough Council	27/04/2023	£1,942.50	Business Rates
Gresham Office Furniture Limited	18/04/2023	£10,211.50	Furniture, Fixtures and Fittings
Gresham Office Furniture Limited	18/04/2023	£1,912.00	Furniture, Fixtures and Fittings
Group 1 Skoda Norwich	31/03/2023	£780.00	Vehicle Repairs
Guy's And St Thomas' NHS Foundation Trust	28/02/2023	£2,167.00	Stationery And Office Consumables
Hcl Technologies UK Limited	20/04/2023	£30,000.00	Software - Maintenance
Health And Case Management Limited	23/02/2023	£665.60	Vehicle Insurance
Health And Case Management Limited	18/04/2023	£1,203.20	Vehicle Insurance
Hi-Tec Europe Limited	11/04/2023	£1,311.00	Clothing And Uniforms
Holden Motors Limited	19/04/2023	£1,335.49	Vehicle Repairs
Inchcape Norwich	26/04/2023	£1,689.92	Vehicles - Spares
Indigo Solutions Limited	12/04/2023	£712.53	Neuro Diversity
Innovate Healthcare Management Group Limited	05/04/2023	£2,475.00	Physiotherapy
Institute Of Licensing (Events) Limited	02/05/2023	£1,064.00	Conference And Seminar Fees
Integrated Water Services Limited	05/04/2023	£2,009.38	Building Works
Jarrold And Sons Limited	01/03/2023	£750.00	Rent
Jarrold And Sons Limited	01/05/2023	£14,429.41	Service Charge

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding Vat	Subjective Description
Juma Communications Limited	06/04/2023	£1,423.00	Radio / Airwave - Equipment
Justice Support Services (Nfk and Sfk) Limited	01/05/2023	£890,999.97	Pfi Contract Payment
Keela International Limited	05/04/2023	£1,008.15	Clothing And Uniforms
Keela International Limited	13/04/2023	£3,010.25	Clothing And Uniforms
Keela International Limited	28/04/2023	£1,516.75	Clothing And Uniforms
Languageline Solutions	28/04/2023	£19,077.41	Interpreters Fees
Lycamobile UK Limited	17/04/2023	£825.00	Telecom Forensics
Marsh Limited	12/05/2023	£1,562.58	Insurance Costs
Matrix Managed Marketplaces Limited	06/04/2023	£10,320.51	Consultants Fees
Mc Products UK Limited	03/04/2023	£1,352.50	Clothing And Uniforms
Mehler Vario System Gmbh	09/03/2023	£4,189.90	Clothing And Uniforms
Mla Michael Lupton Associates	13/04/2023	£1,900.00	Clothing And Uniforms
Mla Michael Lupton Associates	06/04/2023	£2,292.30	Clothing And Uniforms
Mll Telecom Limited	26/04/2023	£3,930.54	Network Connectivity
Mmx Communications Services Limited	18/04/2023	£35,025.00	Hardware
Motor Bitz	26/04/2023	£660.00	Mot Test
Mountain Healthcare Limited	01/05/2023	£32,585.17	Sarc Doctors
NEC Software Solutions (UK) Limited	20/04/2023	£38,372.89	Software - Maintenance
Nederman Limited	24/04/2023	£848.06	Vehicle Workshop Equipment
Nestle Purina UK Commercial Operations Limited	20/04/2023	£955.94	Police Dogs - Food
Niton Equipment Limited	19/04/2023	£3,616.19	Clothing And Uniforms
Norfolk County Council	25/04/2023	£68,778.48	Partnership Grants
Norfolk County Council	05/04/2023	£28,222.48	Professional Fees
Northumbrian Water Group Business (Nwg / Wave)	12/05/2023	£7,354.19	Utilities
Norwich City Council	11/10/2022	£1,661.00	Business Rates

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding Vat	Subjective Description
Npower Limited	05/04/2023	£502.25	Electricity
Nps Property Consultants Limited	27/04/2023	£609.95	Consultant Estates Fees
Optima Health	02/09/2022	£3,780.00	Smp Doctors Fees
Optima Health	15/09/2022	£1,080.00	Smp Doctors Fees
Optima Health	01/11/2022	£1,620.00	Smp Doctors Fees
Optima Health	11/11/2022	£1,620.00	Smp Doctors Fees
Optima Health	03/04/2023	£1,750.00	Smp Doctors Fees
Optima Health	11/04/2023	£2,500.00	Smp Doctors Fees
Optima Health	24/04/2023	£500.00	Smp Doctors Fees
Optima Health	02/05/2023	£1,250.00	Smp Doctors Fees
Ordnance Survey	14/04/2023	£3,209.60	Software - Maintenance
Phoenix Software Limited	03/04/2023	£5,222.71	Software - Maintenance
Phoenix Software Limited	28/04/2023	£33,171.55	Software - Maintenance
Phoenix Software Limited	20/04/2023	£13,864.32	Software - Purchase
Pitney Bowes Software Europe Limited	15/03/2023	£20,163.89	Postage Costs
Pitney Bowes Software Europe Limited	25/04/2023	£23,268.78	Postage Costs
Point South Limited	17/04/2023	£877.04	Clothing And Uniforms
Police Crime Prevention Initiatives Limited	21/04/2023	£3,030.00	External Training Course
Police Digital Service	20/04/2023	£67,503.64	Software - Maintenance
Precisely Software Limited	05/04/2023	£6,281.50	Software Licenses
Probrand Limited	21/04/2023	£1,080.40	Hardware - Purchase
Probrand Limited	25/04/2023	£676.18	Hardware - Purchase
Proshine Valeting Services	23/11/2022	£781.00	Vehicle Cleaning
Proshine Valeting Services	15/12/2022	£734.00	Vehicle Cleaning
Proshine Valeting Services	12/01/2023	£862.00	Vehicle Cleaning
Proshine Valeting Services	13/03/2023	£866.00	Vehicle Cleaning
Qa Limited	06/03/2023	£558.86	External Training Course

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding Vat	Subjective Description
Qa Limited	28/03/2023	£1,980.00	External Training Course
Qa Limited	11/04/2023	£1,980.00	External Training Course
R G Carter Cambridge Limited	28/04/2023	£59,514.41	Building Works - Main Contract
Randstad Solutions Limited	05/04/2023	£17,060.08	Agency / Temp Staff
Randstad Solutions Limited	12/04/2023	£16,155.33	Agency / Temp Staff
Redspeed International Limited	06/04/2023	£42,554.68	Maintenance Specialist Operation Equipment
Restorative Engagement Forum Limited	04/04/2023	£700.00	External Training Course
Sbi Tacpro Limited	14/04/2023	£7,850.55	Clothing And Uniforms
Sepura Limited	11/04/2023	£2,706.00	Hardware - Purchase
Sharp Auto Electrical Limited	21/04/2023	£3,780.00	Vehicles - Spares
Silverstring Limited	31/03/2023	£48,582.00	Software - Maintenance
Simpson Associates Information Services Limited	30/04/2023	£32,650.00	Systems Development
Simunix Limited	28/02/2023	£60,840.00	Software - Maintenance
Smsr Limited	19/04/2023	£10,287.50	Surveys And Related Costs
Softcat Limited	12/04/2023	£331,771.44	Hardware-Maintenance Contract
Softcat Limited	17/04/2023	£130,781.18	Hardware-Maintenance Contract
Softcat Limited	06/04/2023	£12,347.01	Software - Maintenance
Softcat Limited	21/04/2023	£9,612.52	Software - Maintenance
Softcat Limited	27/04/2023	£13,771.02	Software - Maintenance
Sp Services (UK) Limited	19/04/2023	£819.00	Specialist Operational Training Equipment
Street Solutions UK Limited	25/04/2023	£686.24	Police Vehicle Sundry Equipment
Swains International Limited	21/04/2023	£1,085.96	Photographic Materials
The Automobile Association	19/04/2023	£4,471.00	Vehicle Recovery Costs
Thurlow Nunn	06/04/2023	£4,411.40	Vehicle Repairs
Thurlow Nunn	14/04/2023	£604.50	Vehicles - Spares
Thurlow Nunn	25/04/2023	£546.48	Vehicles - Spares

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding Vat	Subjective Description
Tiaa Limited	01/05/2023	£8,251.20	Internal Audit Fee
Total Energies Gp	15/05/2023	£50,210.30	Utilities
Trams Limited	07/03/2023	£4,369.28	Hardware
Truthlytrue	24/04/2023	£1,520.00	Victim's Expenses
Truvelo (UK) Limited	17/04/2023	£1,448.00	Maintenance Specialist Operation Equipment
Truvelo (UK) Limited	21/04/2023	£4,630.00	Maintenance Specialist Operation Equipment
Truvelo (UK) Limited	13/04/2023	£773.51	Other Operational Expenses
University Of Bedfordshire	19/04/2023	£17,216.65	Other Third-Party Payments
University Of East Anglia	02/05/2023	£4,975.00	Hotel Accommodation
University Of East Anglia	02/05/2023	£1,658.33	Subsistence Training
Vodafone Limited	06/04/2023	£28,145.71	Network Connectivity
Vohkus Limited	13/04/2023	£949.50	Hardware - Purchase
Volkswagen Group UK Limited	19/04/2023	£693.12	Vehicles - Spares
Volvo Car UK Limited	19/04/2023	£173,531.64	Vehicles - Road
W Lees (Walsall) Limited	24/04/2023	£1,374.70	Clothing And Uniforms
WA Products (UK) Limited T/A Scenesafe	17/04/2023	£781.18	Forensic Analysis
WA Products (UK) Limited T/A Scenesafe	20/04/2023	£802.16	Forensic Analysis
WA Products (UK) Limited T/A Scenesafe	05/04/2023	£811.83	Soc Consumables
Warehouse Express (Wex)	21/04/2023	£890.56	Other Operational Expenses
Wayland Partnership	05/04/2023	£3,263.44	Rent
Weeting Tyres Limited T/A Page and Bird	24/04/2023	£1,175.00	Vehicles - Tyres and Tubes
Weeting Tyres Limited T/A Page and Bird	27/04/2023	£650.00	Vehicles - Tyres and Tubes
Weightmans Llp	26/04/2023	£36,830.50	Employers Liability
Wm Sugden And Sons Limited	05/04/2023	£2,172.59	Clothing And Uniforms
Workin Togs Limited	20/03/2023	£642.80	Clothing And Uniforms
Wurth UK Limited	27/04/2023	£543.18	Vehicles - Spares
Wymondham Limited	15/05/2023	£12,917.25	Pfi Contract Costs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding Vat	Subjective Description
Wymondham Limited	14/05/2023	£425,455.82	Pfi Contract Payment
Wymondham Limited	02/03/2023	£10,642.78	Service Charge
Yaffy Protective Clothing	05/04/2023	£21,460.00	Clothing And Uniforms