

## Norfolk Constabulary Expenditure Exceeding £500 - Jun 2023

Figure 1 Norfolk Constabulary's Spend June 2023

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Court	25/07/2022	£745.00	Counsel Fees
5 Essex Court	05/06/2023	£600.00	Counsel Fees
A C Leigh Limited	22/05/2023	£678.40	Security Systems
Abbeygate Garages	09/05/2023	£2,776.00	Vehicle Repairs
Agiito Limited	11/04/2023	£36,400.79	Conference And Seminar Fees
Agiito Limited	19/04/2023	£9,392.12	Public Transport
Agiito Limited	06/05/2023	£14,035.01	Hotel Accommodation
Agiito Limited	12/05/2023	£2,465.85	Hotel Accommodation
Agiito Limited	19/05/2023	£7,190.24	Public Transport
Agiito Limited	20/05/2023	£8,221.80	Hotel Accommodation
Agiito Limited	27/05/2023	£4,621.77	Hotel Accommodation
Agiito Limited	02/06/2023	£4,545.92	Public Transport
Ai Mediadata Limited	30/05/2023	£5,500.00	Other Third-Party Payments
Airwave Solutions Limited	07/06/2023	£167,271.90	Airwave
Allegro Creative Agency	23/05/2023	£2,895.20	Promotional Material
Allstar Business Solutions	31/05/2023	£58,844.28	Vehicle Fuel
Allstar Business Solutions	15/06/2023	£49,967.42	Vehicle Fuel
Allwag Promotions Limited	18/05/2023	£610.00	Promotional Material
Allwag Promotions Limited	23/05/2023	£575.00	Promotional Material
Altberg Limited	04/05/2023	£1,439.06	Clothing And Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Altberg Limited	26/05/2023	£1,434.74	Clothing And Uniforms
Ambitious Pr	31/05/2023	£18,510.00	Consultants' Fees
Amr Electrical Services Limited	23/03/2023	£1,060.19	Maintenance
Amr Electrical Services Limited	28/04/2023	£3,239.39	Maintenance
Amr Electrical Services Limited	23/05/2023	£3,658.93	Maintenance
Amr Electrical Services Limited	26/05/2023	£4,299.98	Maintenance
Amr Electrical Services Limited	31/05/2023	£2,642.21	Building Works
Amr Mechanical Services Limited	26/05/2023	£1,532.00	Maintenance
Anglo Scottish Equipment (Southern) Limited	31/05/2023	£752.85	Rent
Antrica Division Of Zilica Limited	16/05/2023	£4,060.00	Hardware - Purchase
Arktis Limited	30/05/2023	£2,580.00	Clothing And Uniforms
Arktis Limited	01/06/2023	£1,855.00	Clothing And Uniforms
Arktis Limited	02/06/2023	£3,477.50	Clothing And Uniforms
Auxillis Services Limited	14/06/2023	£6,095.58	Vehicle Insurance
Av Niche Recording Systems Limited	18/05/2023	£1,429.10	Building Works
Avr Group Limited T/A Alertcom	30/04/2023	£2,397.50	Stationery And Office Consumables
Avr Group Limited T/A Alertcom	31/05/2023	£2,119.00	Stationery And Office Consumables
Bennett Safetywear Limited	05/05/2023	£1,878.25	Clothing And Uniforms
Benton Limited	06/06/2023	£860.00	Vehicle Insurance
Bigfork Limited	28/02/2023	£1,080.00	Web Infrastructure
Bike Stop Limited	02/06/2023	£1,676.66	Clothing And Uniforms
Boc Limited	30/04/2023	£2,390.15	Specialist Operational Training Equipment
Boing Rapid Secure Limited	07/04/2023	£773.60	Security Services
Boing Rapid Secure Limited	05/05/2023	£1,086.90	Security Services
Boxxe Limited	03/05/2023	£2,601.50	Vehicles - Spares
Boxxe Limited	17/05/2023	£533.50	Vehicles - Spares
Boxxe Limited	25/05/2023	£709.50	Vehicles - Spares
British Telecommunications Plc	08/04/2023	£11,306.30	Fixed Telephone Line Rental
British Telecommunications Plc	25/04/2023	£2,720.00	Subscriber Telephone Details

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
British Telecommunications Plc	15/05/2023	£1,761.87	Intruder Alarms
Browne Jacobson	19/05/2023	£6,500.00	Solicitor Fees
Buddi Limited	31/05/2023	£22,800.00	Hire Of Operational Equipment
Buffalo Systems Limited	22/12/2022	£1,082.80	Specialist Operational Training Equipment
Builders Equipment	25/05/2023	£1,547.08	Maintenance
Business Disability Forum	12/05/2023	£2,950.00	Subscriptions
Bylaugh Park Partners	12/05/2023	£500.00	Refreshments At Meetings
Carpenters Limited	06/06/2023	£911.05	Vehicle Insurance
Castrol (UK) Limited	11/04/2023	£13,277.68	Lubricants (Oil and Grease)
Castrol (UK) Limited	29/05/2023	£4,701.26	Lubricants (Oil and Grease)
CBRE Managed Services Limited	23/02/2023	£4,716.86	Fm Contract
CBRE Managed Services Limited	19/04/2023	£27,822.49	Fm Contract
CBRE Managed Services Limited	21/04/2023	£9,851.52	Fm Contract
CBRE Managed Services Limited	18/05/2023	£27,822.49	Fm Contract
Certas Energy	19/05/2023	£1,594.25	Heating Fuel Oil
Chaplin Farrant Limited	30/04/2023	£16,274.50	Land And Building Disposal Costs
Chaplin Farrant Limited	31/05/2023	£5,532.50	Building Works
Chartered Institute of Public Relations	10/05/2023	£570.00	External Training Course
Chorus Intelligence Limited	30/05/2023	£7,862.00	Software Licenses
Cjs Event Solutions Limited (Cjs UK Management Limited)	02/06/2023	£895.00	Third Party Payments
Cobuild Norfolk Limited	10/05/2023	£3,875.30	Building Works
Cobuild Norfolk Limited	22/05/2023	£6,326.10	Maintenance
College Of Policing	05/05/2023	£16,470.00	Assessment Centres
College Of Policing	12/05/2023	£9,073.18	Assessment Centres
College Of Policing	23/05/2023	£12,231.30	External Training Course
Combined Precision Components Plc	10/05/2023	£1,047.00	Specialist Operational Equipment
Constant Cooling Limited	31/05/2023	£982.45	Maintenance
Control-F Limited	15/05/2023	£9,900.00	External Training Course
Copyright Licensing Agency Limited	05/05/2023	£2,159.04	License Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Cposa	01/04/2023	£6,830.00	Subscriptions
Crg Medical Services Limited	02/05/2023	£97,370.50	Fme Contract
Crimestoppers Trust	31/05/2023	£10,000.00	Other Partnerships
D. Tec International Limited	22/05/2023	£8,735.00	Drug Wipes
De Graaff Trailers	16/05/2023	£2,384.39	Boat Sundries
Dell Computer Corporation Limited	04/05/2023	£865.00	Hardware - Purchase
Dell Computer Corporation Limited	15/05/2023	£1,397.00	Hardware - Purchase
Dell Computer Corporation Limited	26/05/2023	£2,240.00	Hardware
Dell Computer Corporation Limited	30/05/2023	£4,296.00	Hardware
DHL Supply Chain Limited	10/03/2023	£16,139.61	Clothing And Uniforms
DHL Supply Chain Limited	05/05/2023	£6,459.20	Clothing And Uniforms
Fma	31/05/2023	£15,000.00	Fma Services
East Fire Extinguisher and Alarms UK Limited	20/04/2023	£511.85	Maintenance
EE Limited	03/06/2023	£1,642.00	Mobile Phone Contract Cost
Elior Uk	25/05/2023	£3,840.00	Conference And Seminar Fees
Enterprise Rent-A-Car	28/04/2023	£557.10	Long Term Hire of Vehicles
Enterprise Rent-A-Car	15/05/2023	£1,734.22	Long Term Hire of Vehicles
Enterprise Rent-A-Car	29/05/2023	£2,534.88	Short Term Hire of Vehicles
Environment Agency	01/04/2023	£1,780.00	Water & Sewerage
Ergo Computing UK Limited	19/05/2023	£1,959.95	Hardware - Purchase
Euro Car Parts Limited	12/05/2023	£512.52	Vehicle Cleaning
Eva Event Solutions	15/06/2023	£660.25	Security Services
Evac Chair International Limited	15/05/2023	£722.00	First Aid Equipment / Consumables
Everything Branded	26/05/2023	£1,800.00	Promotional Material
Firetext	25/05/2023	£1,000.00	Software Licenses
Fmg Repair Services Limited	05/05/2023	£2,703.37	Vehicle Insurance
Fmg Repair Services Limited	10/05/2023	£1,215.07	Vehicle Repairs
Fmg Repair Services Limited	16/05/2023	£5,471.80	Vehicle Insurance
Fmg Repair Services Limited	22/05/2023	£4,142.01	Vehicle Insurance
Fmg Repair Services Limited	02/06/2023	£9,730.02	Vehicle Insurance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Ford Motor Company Limited T/A Parts Plus	23/05/2023	£3,004.48	Vehicles - Spares
Forensic Focus Limited	11/05/2023	£511.70	Accreditation Fees
Forensic Healthcare Services Limited	22/05/2023	£3,000.00	Documentary Evidence
Forensic Pathology Services	02/06/2023	£2,968.70	Pathologists Fees
Global Knowledge Network Training Limited	03/05/2023	£995.00	External Training Course
Gooch And Sons Garage Services Limited	22/05/2023	£6,168.99	Vehicle Repairs
Goodyear Tyres UK Limited	10/05/2023	£906.22	Vehicles - Tyres and Tubes
Goodyear Tyres UK Limited	19/05/2023	£1,179.37	Vehicles - Tyres and Tubes
Goodyear Tyres UK Limited	26/05/2023	£986.50	Vehicles - Tyres and Tubes
Goodyear Tyres UK Limited	31/05/2023	£558.12	Vehicles - Tyres and Tubes
Gresham Office Furniture Limited	02/05/2023	£501.20	Pfi Furniture & Equipment Purchases
Gresham Office Furniture Limited	23/05/2023	£641.10	Furniture Modern Workplace
Gresham Office Furniture Limited	30/05/2023	£1,952.00	Furniture, Fixtures and Fittings
Group 1 Volkswagen Norwich	04/05/2023	£536.46	Vehicle Repairs
Harrow Green Limited	04/05/2023	£1,005.52	Accommodation Alterations
Harrow Green Limited	17/05/2023	£3,816.04	Removal Costs
Health And Case Management Limited	09/06/2023	£811.20	Vehicle Insurance
Highways England Company Limited	02/06/2023	£29,568.47	Vehicle Insurance
Holden Motors Limited	30/05/2023	£933.14	Vehicles - Spares
Home Office	26/05/2023	£77,502.44	Telecom Forensics
Hpc Plc	23/05/2023	£948.38	Vehicles - Spares
Ideal Hire Limited	14/06/2023	£995.00	Hire Of Non-Operational Equipment
Igpp Limited	07/06/2023	£597.00	Conference And Seminar Fees
Inchcape Norwich	10/05/2023	£2,468.31	Vehicles - Spares
Inchcape Norwich	24/05/2023	£589.54	Vehicle Insurance
Inchcape Norwich	02/06/2023	£1,794.02	Vehicles - Spares
Inclusive Learning Limited (Skill Boosters)	18/05/2023	£5,000.00	Software - Maintenance
Innovate Healthcare Management Group Limited	01/05/2023	£2,700.00	Physiotherapy
Innovate Healthcare Management Group Limited	01/06/2023	£3,515.00	Physiotherapy
Insight Direct (UK) Limited	04/05/2023	£80,502.58	Software - Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Integrated Water Services Limited	28/04/2023	£1,891.84	Building Works
Integrated Water Services Limited	30/05/2023	£2,702.90	Building Works
Jarrold And Sons Limited	18/05/2023	£84,064.04	Rent
Jarrold And Sons Limited	01/06/2023	£1,196.25	Rent
Juma Communications Limited	02/05/2023	£1,321.50	Radio / Airwave - Equipment
Juma Communications Limited	09/05/2023	£3,514.90	Radio / Airwave - Equipment
Justice Support Services (Nfk and Sfk) Limited	01/06/2023	£762,728.96	Pfi Contract Payment
Keela International Limited	09/05/2023	£637.50	Clothing And Uniforms
Keela International Limited	25/05/2023	£1,109.65	Clothing And Uniforms
Korn Ferry (UK) Limited	04/05/2023	£2,146.00	Other Third-Party Payments
Languageline Solutions	31/05/2023	£18,487.68	Interpreters Fees
Lind Motorrad Limited	04/05/2023	£640.75	Vehicle Repairs
M & B Rivett	02/05/2023	£3,500.00	Rent
Marshall (Cambridge) King's Lynn Account	16/05/2023	£535.82	Vehicles - Spares
Marshall (Cambridge) King's Lynn Account	25/05/2023	£1,559.33	Vehicle Repairs
Matrix Managed Marketplaces Limited	11/05/2023	£7,790.00	Other Third-Party Payments
Matrix Managed Marketplaces Limited	25/05/2023	£21,238.49	Partnership Projects
Mehler Vario System Gmbh	01/06/2023	£4,609.50	Clothing And Uniforms
Mla Michael Lupton Associates	17/05/2023	£1,152.00	Clothing And Uniforms
Mla Michael Lupton Associates	17/05/2023	£1,008.00	Clothing And Uniforms
Motor Bitz	18/05/2023	£690.00	Mot Test
Motus Group (UK) Limited	02/06/2023	£3,208.84	Vehicle Repairs
Mountain Healthcare Limited	01/06/2023	£32,585.17	Sarc Doctors
Multicell Battery Specialists	01/06/2023	£632.00	Hardware - Purchase
Norfolk County Council	12/06/2023	£4,702.00	Maintenance Specialist Operation Equipment
Norfolk County Council	15/06/2023	£59,751.00	Partnerships
Norfolk Police Federation	05/06/2023	£8,550.00	Service Charge
Norfolk Showground Limited	18/05/2023	£900.00	Hire Of Rooms/Premises
Northumbrian Water Group Business (Nwg / Wave)	15/06/2023	£12,708.48	Utilities

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Northumbrian Water Limited	20/04/2023	£4,426.57	Rent
Norwich Sunblinds Limited	10/05/2023	£639.00	Maintenance
Npower Limited	16/05/2023	£167,254.43	Utilities
Npower Limited	21/05/2023	£38,630.28	Utilities
Npower Limited	16/06/2023	£220,261.88	Utilities
Nps Property Consultants Limited	31/05/2023	£567.91	Consultant Estates Fees
Octagon House Chambers	14/06/2023	£4,950.00	Legal Costs
Optima Health	23/05/2023	£2,500.00	Smp Doctors Fees
Panks Auto Electrical Limited	26/05/2023	£549.10	Vehicles - Road
Park Farm Country Hotel & Leisure	21/05/2023	£981.67	Hotel Accommodation
Paypoint Network Limited	02/06/2023	£840.00	Telecom Forensics
Pertwee And Back Limited	14/04/2023	£641.28	Vehicles - Spares
Pertwee And Back Limited	20/04/2023	£673.28	Vehicles - Spares
Pertwee And Back Limited	26/05/2023	£585.00	Vehicle Repairs
Pete Pinnington Productions	03/06/2023	£975.00	Conference And Seminar Fees
Phoenix Software Limited	12/05/2023	£4,959.00	Software - Maintenance
Phoenix Software Limited	18/05/2023	£32,007.37	Software - Purchase
Phoenix Software Limited	31/05/2023	£3,000.00	Data - Consultancy - Implementation
Pitney Bowes Software Europe Limited	18/05/2023	£20,651.94	Postage Costs
Point South Limited	09/05/2023	£507.76	Clothing And Uniforms
Police Superintendents Association Limited	24/05/2023	£12,186.00	Insurance Acpo/Supers Legal Protection
Probrand Limited	12/05/2023	£1,417.00	Hardware - Purchase
Probrand Limited	19/05/2023	£1,745.00	Hardware - Purchase
Probrand Limited	02/06/2023	£1,080.40	Hardware - Purchase
Pvl UK Limited	27/04/2023	£534.00	Vehicles - Road
Pvl UK Limited	25/05/2023	£4,507.12	Vehicles - Road
Quadient UK Limited	05/06/2023	£10,000.00	Postage Costs
R G Carter Cambridge Limited	24/05/2023	£6,823.81	Building Works
R G Carter Cambridge Limited	30/05/2023	£90,439.74	Building Works

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
R G Carter Drayton Limited	14/02/2023	£46,677.35	Building Works
Randstad Solutions Limited	20/04/2023	£14,557.12	Agency / Temp Staff
Randstad Solutions Limited	28/04/2023	£17,838.42	Agency / Temp Staff
Randstad Solutions Limited	05/05/2023	£16,690.42	Agency / Temp Staff
Randstad Solutions Limited	12/05/2023	£11,116.88	Agency / Temp Staff
Randstad Solutions Limited	17/05/2023	£1,244.97	Agency / Temp Staff
Randstad Solutions Limited	17/05/2023	£8,242.88	Agency / Temp Staff
Randstad Solutions Limited	24/05/2023	£16,372.02	Agency / Temp Staff
Randstad Solutions Limited	31/05/2023	£14,476.48	Agency / Temp Staff
Rapide Communications Limited T/A Rant And Rave	30/04/2023	£2,160.11	Mobile Phone Contract Cost
Rapide Communications Limited T/A Rant And Rave	31/05/2023	£2,165.33	Mobile Phone Contract Cost
Rs Components Limited	26/04/2023	£613.46	Vehicles - Spares
Rs Components Limited	18/05/2023	£508.54	Vehicles - Spares
Safariland UK	25/05/2023	£982.00	Clothing And Uniforms
Sanjay Champanaria T-As S C Consultancy	15/06/2023	£600.00	External Training Course
Satchell Moran Solicitors	21/06/2023	£3,750.00	Public Liability
Sbfm Limited	30/04/2023	£65,417.35	Fm Cleaning Contract
Sbfm Limited	01/06/2023	£61,709.85	Fm Cleaning Contract
Seed Brothers (East Anglia) Limited	25/05/2023	£556.04	Vehicle Cleaning
Sepura Limited	16/05/2023	£1,300.00	Radio / Airwave - Equipment
Simpson Associates Information Services Limited	31/05/2023	£45,337.50	Systems Development
Softcat Limited	27/04/2023	£1,525,373.45	Software Licenses - Capital
Softcat Limited	23/05/2023	£189,323.79	Consultants Fees
Softcat Limited	31/05/2023	£966.70	Hardware - Purchase
Sonic Communications Limited	31/05/2023	£2,287.50	Non-It Equipment
Splice Creative	06/06/2023	£1,050.00	Marketing
Sse Metering Limited	03/05/2023	£4,943.74	Electricity
Sse Metering Limited	02/06/2023	£5,112.98	Electricity



Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
St Martins Housing Trust	26/05/2023	£32,000.00	Grants To Voluntary Bodies
Stannah Lift Services Limited	04/05/2023	£550.00	Maintenance
Stapleton's (Retail) Limited	09/05/2023	£536.48	Vehicles - Tyres And Tubes
Streamlined Forensic Reporting Limited	31/05/2023	£567.50	Sfr Medical Contract
Stuart Wright Transport Limited	24/05/2023	£589.00	Vehicle Repairs
Synyega Limited	11/05/2023	£4,000.00	Data - Consultancy - Implementation
Tactree	15/05/2023	£1,389.28	Clothing And Uniforms
Tailored Image Limited	21/05/2023	£8,946.20	Clothing And Uniforms
The Automobile Association	23/05/2023	£6,943.00	Vehicle Recovery Costs
The Bodycentre Limited	28/06/2023	£4,024.03	Vehicle Insurance
The Mcl Group (Int) Limited T-A Mcl Medics	22/05/2023	£7,221.25	Counselling And Supervision
The Psychology Consultancy (UK) Limited	01/05/2023	£600.00	Counselling And Supervision
The Safe Shop Limited (Trading As Safe)	25/05/2023	£819.00	Storage
The Working Manager Limited	08/05/2023	£38,133.76	Software - Maintenance
Thomson Reuters UK Limited	01/06/2023	£529.20	Software Licenses
Thurlow Nunn	26/04/2023	£2,114.68	Vehicle Repairs
Thurlow Nunn	09/05/2023	£7,163.92	Vehicle Repairs
Thurlow Nunn	16/05/2023	£599.98	Vehicles - Spares
Thurlow Nunn	22/05/2023	£1,590.88	Vehicles - Spares
Thurlow Nunn	30/05/2023	£623.50	Vehicles - Spares
Thurlow Nunn	02/06/2023	£1,515.62	Vehicles - Spares
Tick Solutions Limited	02/06/2023	£565.80	Furniture, Fixtures And Fittings
Total Energies Gp	13/06/2023	£15,109.42	Utilities
Treble 5 Treble 1 Limited	30/04/2023	£6,808.50	Partnerships
Truvelo (UK) Limited	31/05/2023	£4,350.00	Specialist Operation Equipment
University Of Bedfordshire	22/05/2023	£18,173.47	Third Party Payments
University Of Iceland	04/05/2023	£790.17	Conference And Seminar Fees
Vodafone Limited	09/03/2023	£1,776.00	Network Connectivity
Vodafone Limited	15/05/2023	£13,336.75	Network Connectivity
Vohkus Limited	19/05/2023	£777.80	Hardware - Purchase

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Vohkus Limited	31/05/2023	£791.40	Hardware - Purchase
Volkswagen Group UK Limited	27/04/2023	£695.40	Vehicles - Spares
WA Products (UK) Limited T/A Scenesafe	08/05/2023	£6,057.53	Forensic Analysis
WA Products (UK) Limited T/A Scenesafe	11/05/2023	£1,506.22	Forensic Analysis
WA Products (UK) Limited T/A Scenesafe	19/05/2023	£706.93	Soc Consumables
WA Products (UK) Limited T/A Scenesafe	24/05/2023	£4,373.12	Soc Consumables
WA Products (UK) Limited T/A Scenesafe	31/05/2023	£1,110.88	Soc Consumables
Workin Togs Limited	14/05/2023	£514.50	Clothing And Uniforms
Wpc Software Limited	19/05/2023	£73,426.56	Software - Maintenance
Wymondham Limited	01/06/2023	£11,993.94	Service Charge
Wymondham Limited	14/06/2023	£463,270.51	Pfi Contract Payment
Wymondham Rugby Club	25/05/2023	£6,000.00	Rent
Zest Recycle Limited	28/02/2023	£11,431.20	Waste Collection
Zest Recycle Limited	31/03/2023	£7,425.86	Waste Collection