

Norfolk Constabulary Expenditure Exceeding £500 - August 2023

Figure 1 Norfolk Constabulary Spend August 2023

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Court	05/07/2023	£ 1,500.00	Legal Costs
5 Essex Court	02/08/2023	£ 7,960.15	Counsel Fees
Abbeygate Garages	14/06/2023	£ 2,844.00	Vehicle Repairs
ACO Electronics Limited	03/05/2023	£ 2,200.00	Office Equipment
Acota Limited	05/07/2023	£ 2,490.88	SOC Consumables
Agijito Limited	06/07/2023	£ 2,870.28	Hotel Accommodation
Agijito Limited	12/07/2023	£ 4,295.58	Hotel Accommodation
Agijito Limited	19/07/2023	£ 6,223.60	Public Transport
Agijito Limited	20/07/2023	£ 3,563.65	Hotel Accommodation
Agijito Limited	27/07/2023	£ 5,632.19	Hotel Accommodation
Agijito Limited	28/07/2023	£ 1,125.50	Public Transport
Agilysis Limited	12/07/2023	£ 28,554.75	Software - purchase
Airwave Solutions Limited	09/08/2023	£ 135,808.13	Airwave
Allstar Business Solutions	31/07/2023	£ 54,080.19	Vehicle Fuel
Allstar Business Solutions	15/08/2023	£ 49,462.46	Vehicle Fuel
AMR Electrical Services Limited	09/02/2023	£ 10,915.88	Maintenance
AMR Electrical Services Limited	26/05/2023	£ 4,299.98	Maintenance
AMR Electrical Services Limited	21/06/2023	£ 1,068.55	Maintenance
AMR Electrical Services Limited	26/06/2023	£ 9,556.41	Building Works
AMR Electrical Services Limited	28/07/2023	£ 7,867.28	Maintenance
AMR Mechanical Services Limited	26/07/2023	£ 2,045.17	Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Anglia Garage Equipment Limited	31/07/2023	£ 1,250.13	Vehicle Workshop Equipment
Anglia Ruskin University	27/07/2023	£ 59,081.25	DHEP Training Costs
Anglia Ruskin University	02/08/2023	£ 20,264.58	DHEP Training Costs
Anglian Water Business	12/07/2023	£ 7,153.18	Utilities Costs
Anglo Scottish Equipment (Southern) Limited	31/07/2023	£ 752.85	Rent
Arktis Limited	02/08/2023	£ 995.00	Clothing and Uniforms
Arktis Limited	03/08/2023	£ 9,255.00	Clothing and Uniforms
Aspen Int Limited	26/07/2023	£ 514.90	Clothing and Uniforms
AV Niche Recording Systems Limited	05/07/2023	£ 1,710.00	Hardware
AV Niche Recording Systems Limited	12/07/2023	£ 1,710.00	Hardware
AV Niche Recording Systems Limited	18/07/2023	£ 855.00	Hardware
AV Niche Recording Systems Limited	26/07/2023	£ 1,710.00	Hardware
AVR Group Limited T/A Alertcom	30/06/2023	£ 2,913.50	Stationery and Office Consumables
AVR Group Limited T/A Alertcom	31/07/2023	£ 3,558.00	Stationery and Office Consumables
Ben Burgess Groundscare Equipment	05/07/2023	£ 1,635.12	Specialist Operational Equipment
Bike Stop Limited	22/07/2023	£ 1,599.96	Clothing and Uniforms
Birkett's Llp	04/08/2023	£ 2,700.00	Consultant Fees
Borough Council Of King's Lynn And West Norfolk	08/03/2023	£ 233,888.10	Business Rates
Boxxe Limited	12/07/2023	£ 35,186.66	Software - Maintenance
Breckland Council	02/03/2023	£ 112,161.89	Business Rates
British Telecommunications Plc	02/05/2023	£ 1,625.00	Network Connectivity
British Telecommunications Plc	27/06/2023	£ 1,020.00	Subscriber Telephone Details
British Telecommunications Plc	15/07/2023	£ 1,067.70	Intruder Alarms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
British Telecommunications Plc	27/07/2023	£ 1,560.00	Subscriber Telephone Details
Broadland District Council	08/03/2023	£ 370,149.51	Business Rates
Bruynzeel Storage Systems Limited	19/07/2023	£ 2,275.00	Clothing and Uniforms
Bylaugh Park Partners	18/08/2023	£ 36,250.00	Hotel Accommodation
Bylaugh Park Partners	29/08/2023	£ 6,250.00	Hotel Accommodation
Bywater Training Limited	20/07/2023	£ 3,295.00	Accreditation Fees
Canford Law	03/08/2023	£ 1,440.96	Vehicle Insurance
Castrol (UK) Limited	20/07/2023	£ 563.68	Lubricants (Oil and Grease)
Castrol (UK) Limited	26/07/2023	£ 1,651.52	Lubricants (Oil and Grease)
CCS Media Limited	27/07/2023	£ 1,957.56	Hardware
Chaplin Farrant Limited	30/06/2023	£ 1,800.00	Building Works
Cision (Gorkana)	02/07/2023	£ 2,475.11	Subscriptions
Clarity Information Solutions Limited	20/07/2023	£ 3,025.00	Software Licenses
Cobuild Norfolk Limited	12/07/2023	£ 2,494.96	Building Works
Colena Limited (Heliguy)	10/07/2023	£ 1,274.17	Specialist Operational Equipment
College Of Policing	05/07/2023	£ 15,470.00	External Training Course
College Of Policing	19/07/2023	£ 7,482.00	External Training Course
College Of Policing	26/07/2023	£ 13,704.00	External Training Course
Computacenter (UK) Limited	25/07/2023	£ 994.50	Hardware - Purchase
Constant Cooling Limited	16/05/2023	£ 13,607.22	Maintenance
Constant Cooling Limited	21/07/2023	£ 1,650.00	Building Works
Control-F Limited	22/08/2023	£ 2,475.00	External Training Course
Cooks Blinds And Shutters Limited	13/07/2023	£ 14,043.00	Maintenance
CRG Medical Services Limited	01/08/2023	£ 97,370.50	FME Contract

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Dell Computer Corporation Limited	05/07/2023	£11,917.57	Hardware
Dell Computer Corporation Limited	25/07/2023	£44,421.00	Hardware
Dell Computer Corporation Limited	31/07/2023	£4,671.00	Hardware
Dell Computer Corporation Limited	01/08/2023	£61,071.54	Hardware
DHL Supply Chain Limited	31/07/2023	£5,071.28	Clothing and Uniforms
Fma Contract	31/07/2023	£15,750.00	FMA Services
Duradiamond Health Care (Health Partner Limited)	14/07/2023	£6,315.54	PMAB Costs
E Rand & Sons Limited	19/07/2023	£1,450.00	Maintenance
E Rand & Sons Limited	27/07/2023	£725.00	Maintenance
East Fire Extinguisher And Alarms UK Limited	01/08/2023	£6,798.00	Maintenance
EE Limited	03/08/2023	£1,642.24	Mobile Phone Call Contract Cost
EEF Limited (Make UK)	04/08/2023	£522.50	Other Third-Party Payments
Enterprise Rent-A-Car	10/07/2023	£1,209.76	Long Term Hire of Vehicles
Enterprise Rent-A-Car	17/07/2023	£1,301.08	Short Term Hire of Vehicles
Enterprise Rent-A-Car	24/07/2023	£715.96	Long Term Hire of Vehicles
Enterprise Rent-A-Car	31/07/2023	£1,151.34	Long Term Hire of Vehicles
Enterprise Rent-A-Car	24/08/2023	£3,397.42	Vehicle Insurance
Ergo Computing UK Limited	10/07/2023	£617.35	Hardware - purchase
ETS Sales And Hire Limited	13/07/2023	£1,500.00	Hire of Non-Operational Equipment
Evac Chair International Limited	20/07/2023	£980.00	External Training Course
Fat Media Limited (Trading As Reading Room)	21/07/2023	£596.04	Software Licenses
Fat Media Limited	31/07/2023	£4,406.00	Software Licenses

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Fmg Repair Services Limited	05/07/2023	£4,260.27	Vehicle Insurance
Fmg Repair Services Limited	10/07/2023	£8,738.73	Vehicle Insurance
Fmg Repair Services Limited	18/07/2023	£6,972.26	Vehicle Insurance
Fmg Repair Services Limited	03/08/2023	£3,151.03	Vehicle Insurance
Forensic Pathology Services	28/07/2023	£2,968.70	Pathologists Fees
Foster And Freeman Limited	20/07/2023	£1,807.32	SOC Consumables
Futr Ai Limited	18/07/2023	£6,122.55	Software - Maintenance
Global Knowledge Network Training Limited	03/08/2023	£995.00	External Training Course
Goodyear Tyres UK Limited	07/07/2023	£766.85	Vehicles - Tyres and Tubes
Goodyear Tyres UK Limited	27/07/2023	£1,637.35	Vehicles - Tyres and Tubes
Goodyear Tyres UK Limited	04/08/2023	£596.68	Vehicles - Tyres and Tubes
Great Yarmouth Borough Council	09/03/2023	£67,685.25	Business Rates
Gresham Office Furniture Limited	23/05/2023	£690.92	PFI Furniture & Equipment
Gresham Office Furniture Limited	27/06/2023	£1,455.00	Furniture, Fixtures and Fittings
Gresham Office Furniture Limited	11/07/2023	£1,340.00	Furniture, Fixtures and Fittings
Gresham Office Furniture Limited	18/07/2023	£5,487.08	Furniture, Fixtures and Fittings
Gresham Office Furniture Limited	01/08/2023	£720.00	Furniture, Fixtures and Fittings
Harrow Green Limited	11/07/2023	£5,577.67	Removal Costs
Harrow Green Limited	18/07/2023	£2,323.32	Furniture and Fittings
Harrow Green Limited	20/07/2023	£4,058.03	Furniture, Fixtures and Fittings
Harrow Green Limited	27/07/2023	£1,275.60	Removal Costs
Hcl Technologies UK Limited	27/07/2023	£27,750.00	Hardware
Health And Case Management Limited	19/07/2023	£1,047.40	Vehicle Insurance
Herotech8 Limited	04/08/2023	£10,800.00	Hardware - purchase

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Home Office	05/07/2023	£1,294,465.69	Home Office Systems
Inchcape Norwich	06/07/2023	£854.64	Vehicles - Spares
Inchcape Norwich	20/07/2023	£600.32	Vehicles - Spares
Indigo Solutions Limited	07/07/2023	£870.87	Neuro Diversity
Information Commissioner	28/07/2023	£2,900.00	Subscriptions
Ingleton Wood Limited	30/06/2023	£600.00	Consultant Fees
Ingleton Wood Limited	31/07/2023	£6,148.75	Consultant Fees
Injenuity Limited	31/07/2023	£580.00	Software - Maintenance
Insight Direct (UK) Limited	14/07/2023	£40,053.00	Non-IT Equipment
Inspired Energy Solutions Limited	24/07/2023	£4,983.32	Other Energy Costs
Internet Investigation Solutions Limited	18/07/2023	£2,222.05	External Training Course
Iom Consulting Limited	20/07/2023	£1,075.00	Professional Fees
Ired LIMITED	10/07/2023	£6,626.05	Specialist Operational Equipment
Jarrold And Sons Limited	01/08/2023	£80,935.29	Rent
Jarrold Training	10/08/2023	£990.00	Training Materials and Study Costs
Jml Software Solutions Limited	05/07/2023	£520.00	Firearm equipment
John Grose Group Limited	05/07/2023	£615.35	Vehicle Repairs
Justice Support Services (Nfk And Sfk) Limited	01/08/2023	£892,646.14	PFI Contract Payment
Knowledge Tree Training	10/07/2023	£900.00	Training Materials and Study Costs
Kombat UK Limited	25/07/2023	£1,068.00	Clothing and Uniforms
Languageline Solutions	31/07/2023	£17,406.21	Interpreters Fees
Leidos Innovations UK Limited	26/05/2023	£1,891.08	PFI Charges
Lycamobile UK Limited	18/07/2023	£1,260.00	Telecom Forensics

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Marsh Limited	04/08/2023	£ 521.47	Other Insurance Costs
Matrix Managed Marketplaces Limited	06/07/2023	£ 8,200.00	Other Third-Party Payments
Mehler Vario System Gmbh	14/07/2023	£ 10,836.90	Clothing and Uniforms
Mewa Llp	12/06/2023	£ 1,000.00	Documentary Evidence
Mewa Llp	05/07/2023	£ 1,250.00	Documentary Evidence
Mla Michael Lupton Associates	31/07/2023	£ 3,595.00	Clothing and Uniforms
Mll Telecom Limited	18/07/2023	£ 4,115.49	Network Connectivity
Monckton Chambers	03/04/2023	£ 1,110.00	Legal Costs
Motor Bitz	26/07/2023	£ 620.00	MOT Test
Motus Group (UK) Limited	02/08/2023	£ 3,211.35	Vehicle Maintenance
MS (Distribution) UK Limited	19/07/2023	£ 3,205.60	Hardware
Multicell Battery Specialists	04/08/2023	£ 613.16	IT Cables and UPS/Batteries
Nestle Purina UK Commercial Operations Limited	14/07/2023	£ 2,719.50	Police Dogs - Food
Niton Equipment Limited	20/07/2023	£ 814.03	ICT Tools, Equipment and Consumables
Norfolk And Suffolk Nhs Foundation Trust	13/07/2023	£ 159,933.89	Partnership Projects
Norfolk County Council	04/07/2023	£ 2,717.46	Rent
Norfolk County Council	26/07/2023	£ 16,790.00	Grants and External Contributions
Norfolk County Council	03/08/2023	£ 8,495.00	Grants and External Contributions
Norfolk County Council	08/08/2023	£ 3,574.20	Storage
Norfolk County Council	15/08/2023	£ 7,059.00	Partnership Grants
Norfolk News Deliveries Limited	01/08/2023	£ 1,043.80	Newspapers and Periodicals
Norfolk Showground Limited	03/08/2023	£ 547.30	Hire of Rooms/Premises

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
North Norfolk District Council	27/02/2023	£ 119,055.59	Business Rates
Norwich City Council	03/03/2023	£ 259,825.64	Business Rates
Norwich Print Solutions	31/07/2023	£ 16,269.00	Specialist Operational Equipment
Npower Limited	16/07/2023	£ 267,968.36	Utilities Costs
Npower Limited	16/08/2023	£ 210,804.20	Utilities Costs
Nps Property Consultants Limited	28/07/2023	£ 761.27	Consultant Fees
Octagon House Chambers	03/08/2023	£ 750.00	Legal Costs
Operation Properties Limited	13/07/2023	£ 1,050.00	Documentary Evidence
Optima Health	11/07/2023	£ 1,250.00	SMP Doctors Fees
Optima Health	28/07/2023	£ 1,160.00	Grants and External Contributions
P&A Medical Limited	01/08/2023	£ 1,120.00	Medical and Hygiene Supplies
Park Cameras	04/07/2023	£ 1,772.12	Specialist Operational Equipment
Paypoint Network Limited	02/08/2023	£ 525.00	Telecom Forensics
Pelagosbay Limited	31/07/2023	£ 658.63	Clothing and Uniforms
Phoenix Software Limited	17/07/2023	£ 31,077.39	Software - purchase
Pitney Bowes Software Europe Limited	17/07/2023	£ 30,813.03	Postage Costs
Probrand Limited	05/07/2023	£ 1,555.52	Hardware - purchase
Probrand Limited	26/07/2023	£ 1,526.10	Hardware - purchase
Pro-Tect Safety Signs	03/08/2023	£ 2,124.90	Police Vehicle Sundry Equipment
Pvl UK Limited	22/06/2023	£ 500.32	Vehicle Repairs
Pvl UK Limited	24/07/2023	£ 547.52	Vehicle Repairs
Qa Limited	05/07/2023	£ 3,288.10	External Training Course
Qa Limited	12/07/2023	£ 12,734.15	External Training Course

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Qa Limited	19/07/2023	£ 5,516.60	External Training Course
Qa Limited	27/07/2023	£ 2,394.62	External Training Course
Qa Limited	02/08/2023	£ 2,859.86	External Training Course
Quadient UK Limited	05/07/2023	£ 10,000.00	Postage Costs
R G Carter Cambridge Limited	17/07/2023	£ 8,236.55	Maintenance
R G Carter Cambridge Limited	27/07/2023	£ 2,280.08	Building Works
Randstad Solutions Limited	05/07/2023	£ 12,934.16	Agency / Temp Staff
Randstad Solutions Limited	12/07/2023	£ 17,875.28	Agency / Temp Staff
Randstad Solutions Limited	19/07/2023	£ 13,816.01	Agency / Temp Staff
Randstad Solutions Limited	26/07/2023	£ 15,305.46	Agency / Temp Staff
Randstad Solutions Limited	02/08/2023	£ 14,100.51	Agency / Temp Staff
Red Snapper Managed Services Limited	26/07/2023	£ 30,000.00	Professional Fees
Reveal Media Limited	06/07/2023	£ 30,000.00	Software - Maintenance
Safariland UK	11/07/2023	£ 10,330.00	Clothing and Uniforms
Safer Activities For Everyone (Safe) CIC	03/08/2023	£ 659.22	Training Materials and Study Costs
Satchell Moran Solicitors	18/08/2023	£ 4,000.00	Public Liability
Satchell Moran Solicitors	24/08/2023	£ 4,000.00	Public Liability
Sbfm Limited	01/06/2023	£ 4,000.91	FM Cleaning Contract
Sbfm Limited	16/06/2023	£ 573.70	FM Cleaning Contract
Sbfm Limited	01/07/2023	£ 60,657.65	FM Cleaning Contract
Sbfm Limited	01/08/2023	£ 60,657.65	FM Cleaning Contract
Sbi Tacpro Limited	30/05/2023	£ 2,070.34	Clothing and Uniforms
Seed Brothers (East Anglia) Limited	23/06/2023	£ 870.55	Vehicle Cleaning

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Seed Brothers (East Anglia) Limited	07/07/2023	£612.70	Vehicle Cleaning
Shire Wm Trophies	27/06/2023	£803.17	Presentations and Awards
Simpson Associates Information Services Limited	31/07/2023	£58,962.50	Systems Development
Sli.Do S.R.O.	17/08/2023	£600.00	Internal Training Courses
Smsr Limited	28/06/2023	£10,287.50	Surveys and Related Costs
Softcat Limited	30/06/2023	£4,940.16	Software Licenses - Capital
Software One (Formerly Comparex UK Limited)	05/07/2023	£553.66	Software - Maintenance
South Norfolk District Council	22/02/2023	£1,215,398.05	Business Rates
Specialist Computer Centres Plc	31/07/2023	£1,042.69	Hardware - purchase
Speed Medical Examination Services	17/07/2023	£504.00	Vehicle Insurance
Sss Public Safety Limited	05/07/2023	£72,333.50	Network Management
Sss Public Safety Limited	31/07/2023	£43,409.09	Hardware-Maintenance
St Martins Housing Trust	02/08/2023	£2,443.28	Hotel Accommodation
Stannah Lift Services Limited	14/07/2023	£605.00	Maintenance
Start Traffic Limited	13/07/2023	£550.95	Police Vehicle Sundry Equipment
Streamlined Forensic Reporting Limited	31/07/2023	£1,660.00	SFR Medical Contract
Tailored Image Limited	13/07/2023	£12,597.80	Clothing and Uniforms
Tch (UK) Limited	31/07/2023	£729.00	Clothing and Uniforms
Teqex Limited	18/07/2023	£674.08	Hardware - purchase
The Automobile Association	24/07/2023	£3,672.00	Vehicle Recovery Costs
The Investigator Conferences And Publishing Limited	25/07/2023	£598.00	Conference and Seminar Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
The Joinery Workshop North Norfolk Limited	26/06/2023	£1,781.45	Public Liability
The Windscreen Company	31/07/2023	£1,085.00	Vehicle Insurance
Thurlow Nunn	19/06/2023	£706.11	Vehicle Repairs
Thurlow Nunn	23/06/2023	£6,484.06	Vehicle Workshop Equipment
Thurlow Nunn	30/06/2023	£1,841.86	Vehicle Repairs
Thurlow Nunn	03/07/2023	£1,217.21	Vehicle Repairs
Thurlow Nunn	14/07/2023	£1,803.77	Vehicles - Spares
Thurlow Nunn	25/07/2023	£2,067.91	Vehicle Repairs
Thurlow Nunn	01/08/2023	£526.29	Vehicle Repairs
Thurlow Nunn	04/08/2023	£518.45	Vehicles - Spares
Tiaa Limited	01/08/2023	£8,247.60	Internal Audit Fee
Total Energies Gp	11/08/2023	£12,954.88	Utilities Costs
Treble 5 Treble 1 Limited	31/07/2023	£6,808.50	Other Partnerships
Truthlytrue	01/08/2023	£840.00	Victim's Expenses
Truvelo (UK) Limited	31/07/2023	£992.00	Specialist Operational Equipment
Unipar Services	25/07/2023	£532.00	Specialist Operational Equipment
University Of Bedfordshire	23/08/2023	£17,177.32	Other Third-Party Payments
University Of East Anglia	02/08/2023	£5,385.00	Hotel Accommodation
University Of Portsmouth	12/07/2023	£2,210.00	University Fees
Upland Software UK Limited	02/08/2023	£44,307.13	Mobile Phone Call Contract Cost
Vodafone Limited	01/07/2023	£13,336.75	Network Connectivity
Vohkus Limited	10/07/2023	£2,186.76	Hardware
Vohkus Limited	14/07/2023	£997.50	Hardware - purchase

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WA Products (UK) Limited T/A Scenesafe	09/07/2023	£1,706.60	SOC Consumables
WA Products (UK) Limited T/A Scenesafe	04/08/2023	£1,385.50	Forensic Analysis
Warehouse Express (Wex)	20/07/2023	£673.60	Video / Audio Tapes, CDs and DVDs
Wernick Hire Limited	31/07/2023	£6,252.45	Building Works
William Harvey Research Limited	24/07/2023	£673.08	Forensic Analysis
Wpc Software Limited	14/07/2023	£560.00	Software - purchase
Wymondham Limited	01/08/2023	£11,318.36	PFI Main Contract
Wymondham Limited	14/08/2023	£458,123.91	PFI Main Contract
Zest Recycle Limited	30/04/2023	£7,262.54	FM Waste Contract
Zest Recycle Limited	30/04/2023	£5,051.11	FM Waste Contract