

Chief Constable Expenditure over £500 - July 2025

Figure 1 Chief Constable Expenditure over £500 - July 2025

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Chambers	04/03/2025	£1,440.00	Counsel Fees
5 Essex Chambers	03/07/2025	£15,200.00	Industrial Tribunal Payouts
7br	29/07/2025	£1,690.00	Counsel Fees
Acs Technology Group Limited	18/06/2025	£596.96	Stationery and Office Consumables
Agiito Limited	06/06/2025	£2,669.26	Hotel Accommodation
Agiito Limited	12/06/2025	£7,918.67	Hotel Accommodation
Agiito Limited	18/06/2025	£779.50	Public Transport
Agiito Limited	20/06/2025	£4,963.28	Hotel Accommodation
Agiito Limited	27/06/2025	£3,077.22	Hotel Accommodation
Agiito Limited	27/06/2025	£1,312.00	Public Transport
Airwave Solutions Limited	16/06/2025	£78,718.34	Airwave
AJW Assessors	30/06/2025	£660.00	Vehicle Insurance
Alliantist Limited	27/06/2025	£12,600.00	Other IT Costs
Allstar Business Solutions	30/06/2025	£49,500.27	Vehicle Fuel
Allstar Business Solutions	15/07/2025	£48,676.96	Vehicle Fuel
Altberg Limited	07/06/2025	£513.95	Clothing and Uniforms
Altberg Limited	20/06/2025	£719.53	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Amr Electrical Services Limited	14/04/2025	£881.53	Maintenance
Amr Electrical Services Limited	04/06/2025	£4,442.58	Maintenance
Amr Electrical Services Limited	11/06/2025	£1,549.45	Maintenance
Amr Fire And Security Services Limited	12/06/2025	£736.27	Maintenance
Amr Mechanical Services Limited	26/06/2025	£16,533.83	Maintenance
Anglia Ruskin University	10/06/2025	£41,956.27	DHEP Training Costs
Anglo Scottish Equipment (Southern) Limited	30/06/2025	£728.55	Rent
Apex Signs And Engraving Limited	06/06/2025	£1,140.00	Building Signage
Aristis Limited	25/06/2025	£24,175.00	Systems Development
Arktis Limited	09/06/2025	£585.00	Clothing and Uniforms
Arktis Limited	20/06/2025	£4,391.31	Clothing and Uniforms
Aspen Int Limited	01/07/2025	£5,305.14	Clothing and Uniforms
Auto Windscreens Services Limited	20/06/2025	£610.24	Vehicle Insurance
Auto Windscreens Services Limited	25/06/2025	£520.27	Vehicle Insurance
Auxillis Services Limited	19/07/2025	£1,595.76	Vehicle Insurance
Aviva Insurance	08/07/2025	£6,767.82	Vehicle Insurance
Bennett Safetywear Limited	19/06/2025	£558.00	Clothing and Uniforms
Birketts LLP	06/03/2025	£1,164.00	Land and Building Disposal Costs
Birketts LLP	28/04/2025	£1,104.00	Building Works
Boing Rapid Secure Limited	04/06/2025	£1,920.60	Security Services
Boyer's Body & Service Centre	03/07/2025	£757.50	Vehicle Insurance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Brexco Limited	18/07/2025	£9,151.50	Police Dogs - Equipment
British Telecommunications Plc	15/05/2025	£1,255.38	Intruder Alarms
British Telecommunications Plc	15/06/2025	£1,353.48	Intruder Alarms
British Telecommunications Plc	08/07/2025	£1,838.12	Fixed Telephone Line Rental
Business Image Limited	18/06/2025	£1,660.20	Clothing and Uniforms
Cambridge University Hospitals NHS Foundation Trust	01/04/2025	£900.00	Medical Report Fees
CBRE Managed Services Limited	28/02/2025	£4,714.23	Grounds Maintenance
Cellmark Limited	30/06/2025	£2,046.16	Forensic Analysis
CJS Event Solutions Limited (CJS Uk Management Limited)	23/06/2025	£1,100.00	Conference and Seminar Fees
Clad Safety Limited	05/06/2025	£1,100.00	Clothing and Uniforms
Clad Safety Limited	12/06/2025	£1,644.75	Clothing and Uniforms
Clad Safety Limited	20/06/2025	£4,180.00	Clothing and Uniforms
Clarity Travel Limited	05/07/2025	£693.70	Public Transport
Clarkes Fencing Co Limited	22/07/2025	£5,661.67	Land and Building Disposal Costs
Click Stores Limited	15/07/2025	£7,000.00	Hardware
Cobuild Norfolk Limited	06/06/2025	£5,871.34	Planned Maintenance - Fabric Building
College Of Policing	12/06/2025	£1,500.00	External Training Course
College Of Policing	18/06/2025	£10,610.50	External Training Course
College Of Policing	25/06/2025	£20,207.06	External Training Course
College Of Policing	02/07/2025	£8,219.50	External Training Course
Computer Recyclers Uk Limited	27/06/2025	£4,500.00	Technology Destruction

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Constant Cooling Limited	31/03/2025	£3,552.00	Maintenance
Constant Cooling Limited	06/06/2025	£1,595.11	Maintenance
CPOSA	01/04/2025	£2,800.00	Subscriptions
Davies Group Limited	30/07/2025	£8,557.70	Vehicle Insurance
Deakin Associates Limited	09/06/2025	£720.00	Stationery and Office Consumables
Defend Solutions Limited	12/06/2025	£2,670.00	Non IT Equipment
Dell Computer Corporation Limited	17/06/2025	£331,852.14	Hardware
Dell Computer Corporation Limited	26/06/2025	£15,360.00	Hardware
Digital Devices Limited	06/06/2025	£1,485.15	Hardware - purchase
Digital Devices Limited	22/06/2025	£602.85	Telephony Equipment
Digital Devices Limited	30/06/2025	£3,000.00	Hardware
FMA Services	30/06/2025	£18,112.50	FMA Services
E Rand & Sons Limited	01/06/2025	£1,450.00	Maintenance
East Fire Extinguisher And Alarms Uk Limited	12/06/2025	£2,149.73	Maintenance
Eastern Security Systems Limited	03/07/2025	£791.56	Dilapidations
Ecco Safety Group Uk Limited	20/06/2025	£810.58	Vehicles - Spares
Ee Limited	19/06/2025	£8,165.00	Mobile Phone Contract Cost
Empowering Communities	20/02/2025	£15,702.00	Software Licences
Enigma Estates Limited	24/06/2025	£10,750.00	Rent
Enterprise Rent-A-Car	02/06/2025	£546.28	Long Term Hire of Vehicles
Enterprise Rent-A-Car	09/06/2025	£1,929.00	Short Term Hire of Vehicles
Enterprise Rent-A-Car	16/06/2025	£600.36	Short Term Hire of Vehicles

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Enterprise Rent-A-Car	23/06/2025	£1,148.10	Long Term Hire of Vehicles
Enterprise Rent-A-Car	30/06/2025	£2,166.14	Short Term Hire of Vehicles
Ernst And Young LLP	26/06/2025	£25,536.00	External Audit Fee
Esedirect Limited	05/06/2025	£2,152.00	Furniture and Fittings
Espo	06/05/2025	£2,005.00	Building Works
Espo	11/06/2025	£512.00	Furniture, Fixtures and Fittings
Espo	18/06/2025	£579.00	Furniture, Fixtures and Fittings
Esri (Uk) Limited	23/06/2025	£8,428.00	Software - Maintenance
Fivium	01/07/2025	£9,351.50	Software - Maintenance
FMG Repair Services Limited	10/06/2025	£6,272.10	Vehicle Insurance
FMG Repair Services Limited	27/06/2025	£11,814.20	Vehicle Insurance
FMG Repair Services Limited	03/07/2025	£2,898.59	Vehicle Insurance
Footsure Western Limited	13/06/2025	£4,592.50	Clothing and Uniforms
Footsure Western Limited	04/07/2025	£1,256.00	Clothing and Uniforms
Ford Motor Company Limited T/A Parts Plus	06/06/2025	£549.19	Vehicles - Spares
Ford Motor Company Limited T/A Parts Plus	26/06/2025	£2,698.93	Vehicles - Spares
Ford Motor Company Limited T/A Parts Plus	04/07/2025	£808.52	Vehicles - Spares
Forensic Pathology Services	13/06/2025	£2,750.00	Forensic Analysis
Forensic Pathology Services	27/06/2025	£3,492.98	Pathologists Fees
Galvion Incorporated	10/06/2025	£11,616.00	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Goodyear Tyres Uk Limited	20/05/2025	£919.58	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	29/05/2025	£677.80	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	09/06/2025	£1,500.86	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	18/06/2025	£738.95	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	26/06/2025	£1,490.17	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	02/07/2025	£1,170.02	Vehicles - Tyres and Tubes
Group 1 Norwich BMW	09/06/2025	£674.63	Vehicles - Spares
Group 1 Norwich BMW	18/06/2025	£1,360.21	Vehicles - Spares
Group 1 Norwich BMW	27/06/2025	£1,737.98	Vehicles - Spares
Harleston Engineering Limited	04/07/2025	£4,138.00	Hardware
Harrow Green Limited	09/06/2025	£8,847.04	Dilapidations
Harrow Green Limited	17/06/2025	£576.40	Building Works
Holden Motors Limited	20/06/2025	£8,235.57	Vehicle Repairs
Hotline Horizont Limited	01/07/2025	£1,618.00	Police Vehicle Sundry Equipment
Imperative Training (Defibshop.Co.Uk)	13/06/2025	£2,180.00	Police Dogs - Equipment
Inclusive Learning Limited (Skill Boosters)	03/07/2025	£5,999.00	Software Licences
Institute Of Licensing (Events) Limited	23/06/2025	£1,950.00	Conference and Seminar Fees
Integrated Water Services Limited	21/01/2025	£600.00	Building Statutory
Integrated Water Services Limited	30/05/2025	£2,497.65	Building Statutory
Integrated Water Services Limited	30/06/2025	£2,262.85	Building Statutory

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Intramark Group Limited	01/07/2025	£10,198.95	Clothing and Uniforms
JF Law	31/07/2025	£3,000.00	Public Liability
Justice Support Services (Nfk And Sfk) Limited	01/07/2025	£919,028.13	PFI - Main Contract Payment
Keela International Limited	24/06/2025	£5,695.27	Clothing and Uniforms
Key Forensic Services Limited	07/06/2025	£715.00	Accreditation Fees
Kim Software Solutions Limited	24/06/2025	£25,755.00	Software Licences - Capital
Kombat Uk Limited	19/06/2025	£712.00	Clothing and Uniforms
Languageline Solutions	30/06/2025	£21,981.79	Interpreters Fees
Laser Tech Uk Limited	12/06/2025	£510.00	Specialist Operational Equipment
Life Safety Distribution GMBH	05/06/2025	£3,635.94	CBRN equipment and kit
Listers Kings Lynn	19/06/2025	£4,561.24	Vehicle Repairs
LVL Limited (Dick White Referrals)	13/06/2025	£3,022.17	Police Dogs - Vets Fees
March On Stress Limited	06/05/2025	£6,855.99	External Training Course
Mark Walker Grounds Maintenance Limited	01/06/2025	£9,203.46	Grounds Maintenance
Mark Walker Grounds Maintenance Limited	20/06/2025	£1,990.00	Grounds Maintenance
Mark Walker Grounds Maintenance Limited	01/07/2025	£9,270.12	Grounds Maintenance
Matrix SCM Limited	05/06/2025	£12,731.96	Professional Fees
Matrix SCM Limited	12/06/2025	£5,195.85	Professional Fees
Matrix SCM Limited	16/07/2025	£909.81	Agency / Temp Staff
Metro Rod Limited	06/06/2025	£863.75	Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Metro Rod Limited	13/06/2025	£528.25	Maintenance
Metro Rod Limited	02/07/2025	£525.00	Maintenance
Mitie Care And Custody Limited	30/06/2025	£316,022.76	FME Contract Payments
MLA Michael Lupton Associates	17/06/2025	£3,606.40	Clothing and Uniforms
MLA Michael Lupton Associates	27/06/2025	£634.24	Clothing and Uniforms
MLL Telecom Limited	10/06/2025	£3,600.00	Network Connectivity
MLL Telecom Limited	01/07/2025	£108,957.40	Network Connectivity
Motorola Solutions Uk Limited	03/07/2025	£12,107.00	Hardware-Maintenance (Contracts not repair)
Mountain Healthcare Limited	01/07/2025	£55,864.67	SARC Doctors
Mr Overalls	16/06/2025	£968.35	Clothing and Uniforms
Mr Overalls	03/07/2025	£1,653.45	Clothing and Uniforms
Niton Equipment Limited	16/06/2025	£745.77	Clothing and Uniforms
Norfolk County Council	02/06/2025	£3,123.29	Rent
Norfolk County Council	11/06/2025	£48,611.00	Other Partnerships
Norfolk County Council	17/06/2025	£9,365.74	Other Grants and External Contributions
Norfolk County Council	16/07/2025	£104,637.30	Other Grants and External Contributions
Norfolk Dry Cleaners Limited	30/06/2025	£527.50	Clothing and Uniforms
Norwich City Council	11/06/2025	£4,500.00	Rent
Norwich Sunblinds Limited	12/06/2025	£2,000.00	Maintenance
Npower Limited	16/06/2025	£140,506.16	Utilities
Npower Limited	16/07/2025	£2,160.95	Electricity
Oeconnection	30/06/2025	£9,493.55	Vehicles - Spares
Optima Health Uk Limited	30/06/2025	£4,255.00	SMP Doctors Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Pilat Europe Limited	30/06/2025	£2,745.00	Software - Maintenance
Pitney Bowes Software Europe Limited	24/06/2025	£6,764.74	Postage Costs
Pitney Bowes Software Europe Limited	15/07/2025	£46,617.66	Postage Costs
Point South Limited	20/06/2025	£14,115.35	Firearm equipment
Police Federation Of England And Wales	18/06/2025	£8,605.74	Subscriptions
R G Carter Cambridge Limited	06/06/2025	£9,365.82	Building Works
R G Carter Cambridge Limited	24/06/2025	£37,567.04	Maintenance
Randstad Solutions Limited	11/06/2025	£8,605.32	Agency / Temp Staff
Randstad Solutions Limited	18/06/2025	£7,357.76	Agency / Temp Staff
Randstad Solutions Limited	25/06/2025	£7,022.23	Agency / Temp Staff
Randstad Solutions Limited	02/07/2025	£8,472.39	Agency / Temp Staff
Riflecraft Limited	23/06/2025	£4,202.04	Firearm equipment
Royal Mail	06/06/2025	£944.64	Postage Costs
Royal Mail	13/06/2025	£838.93	Postage Costs
Royal Mail	20/06/2025	£892.83	Postage Costs
Royal Mail	27/06/2025	£913.88	Postage Costs
Royal Mail	04/07/2025	£825.85	Postage Costs
Rs Fleet Installations (Rs Connect)	08/06/2025	£1,575.00	Radio and Communications
Rs Van Interiors	06/06/2025	£739.00	Vehicles - Spares
RSG Engineering Limited	20/05/2025	£703.16	Vehicles - Road

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
SBI Tacpro Limited	09/06/2025	£1,852.87	Clothing and Uniforms
SBI Tacpro Limited	30/06/2025	£4,155.38	Clothing and Uniforms
Scenesafe Limited	17/06/2025	£2,771.90	SOC Consumables
Scenesafe Limited	23/06/2025	£584.30	SOC Consumables
Scenesafe Limited	30/06/2025	£3,975.24	SOC Consumables
Seed Brothers (East Anglia) Limited	19/06/2025	£565.80	Vehicle Cleaning
Serjeant's Inn Chambers	27/05/2025	£540.00	Legal Costs
Serjeant's Inn Chambers	13/06/2025	£975.00	Counsel Fees
Serjeant's Inn Chambers	26/06/2025	£650.00	Counsel Fees
SFJ Awards Skills For Justice (Enterprises) Limited	30/06/2025	£756.00	Registration Fees
Shakespeare Martineau LLP	01/07/2025	£651.17	Vehicle Insurance
Simpson Associates Information Services Limited	30/06/2025	£38,325.00	Professional Fees
Sonic Communications Limited	27/06/2025	£531.75	Specialist Operational Equipment
South Norfolk District Council	28/05/2025	£18,000.00	Rent
SP Services (Uk) Limited	16/06/2025	£5,896.00	Firearm equipment
Specialist Power Systems Limited	21/05/2025	£740.00	Hardware
Specialist Power Systems Limited	11/06/2025	£3,661.00	Hardware
Specsavers	30/06/2025	£777.15	Eye Tests
SRCL Limited	30/06/2025	£870.20	Waste Collection
SSAF Window Films Limited	06/06/2025	£1,820.00	Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Streamlined Forensic Reporting Limited	03/07/2025	£6,371.50	SFR Medical Contract
Tailored Image Limited	05/06/2025	£5,447.35	Clothing and Uniforms
Tascor Services Limited	02/06/2025	£22,585.40	Maintenance
Telefonica O2 (Uk) Limited	02/06/2025	£531,100.00	Hardware
The Automobile Association	17/06/2025	£6,629.00	Vehicle Recovery Costs
The Heightec Group Limited	02/06/2025	£845.00	External Training Course
The Investigator Conferences And Publishing Limited	24/07/2025	£550.00	External Training Course
Tiaa Limited	01/07/2025	£8,251.20	Internal Audit Fee
Tranam Limited	19/06/2025	£2,307.43	Clothing and Uniforms
Trinity Claims (Qmetric Group Limited)	09/07/2025	£3,509.25	Vehicle Insurance
Truvelo (UK) Limited	30/06/2025	£1,686.00	Specialist Operational Equipment
Truvelo (UK) Limited	02/07/2025	£1,161.00	Roads Policing Equipment
Turning Factor	16/06/2025	£1,199.00	Professional Fees
Turning Factor	30/06/2025	£1,283.00	Professional Fees
Turning Factor	08/07/2025	£2,398.00	Professional Fees
Vehicle Developments	20/06/2025	£3,547.06	Vehicles - Road
Viking Arms Limited	20/06/2025	£2,299.32	Firearm equipment
Volkswagen Group Uk Limited	18/06/2025	£550.53	Vehicles - Spares
Volkswagen Group Uk Limited	26/06/2025	£636.03	Vehicles - Spares
Volkswagen Group Uk Limited	01/07/2025	£854.20	Vehicles - Spares

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Volvo Car Uk Limited	15/07/2025	£2,025.00	Vehicle Workshop Equipment
VR Forensics	29/05/2025	£1,800.00	Forensic Analysis
Weightmans LLP	28/05/2025	£3,223.00	Legal Costs
Weightmans LLP	24/06/2025	£15,378.50	Counsel Fees
Weightmans LLP	09/07/2025	£953.00	Public Liability
Wensum Valley Hotel Golf And Country Club Limited	18/06/2025	£645.63	Internal Training Courses
White Ribbon Uk	12/06/2025	£660.00	Accreditation Fees
Wymondham Limited	01/07/2025	£12,296.34	Service Charge
Wymondham Limited	14/07/2025	£445,747.71	PFI - Main Contract Payment
Wymondham Rugby Club	01/07/2025	£6,000.00	Rent
Yaffy Protective Clothing	24/06/2025	£1,125.50	Clothing and Uniforms