

Chief Constable Expenditure over £500 - August 2025

Figure 1 Chief Constable expenditure over £500 August 2025

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Chambers	06/08/2025	£15,801.00	Counsel Fees
Aah Pharmaceuticals Limited	07/07/2025	£1,299.20	Hepatitis B
Abbeygate Garages	07/07/2025	£840.37	Vehicle Repairs
Abbeygate Garages	23/07/2025	£993.29	Vehicle Repairs
Acota Limited	21/07/2025	£5,246.94	SOC Consumables
Admiral Law Ltd	04/08/2025	£2,003.69	Vehicle Insurance
Admiral Law Ltd	14/08/2025	£2,006.00	Vehicle Insurance
Agiito Limited	06/07/2025	£5,076.81	Hotel Accommodation
Agiito Limited	12/07/2025	£6,126.96	Hotel Accommodation
Agiito Limited	22/07/2025	£11,025.02	Hotel Accommodation
Airwave Solutions Limited	17/07/2025	£78,718.34	Airwave
Airwave Solutions Limited	14/08/2025	£78,606.95	Airwave
Allstar Business Solutions	31/07/2025	£53,979.19	Vehicle Fuel
Allstar Business Solutions	15/08/2025	£50,931.93	Vehicle Fuel
Amr Electrical Services Limited	22/07/2025	£3,517.92	Maintenance
Amr Fire And Security Services Limited	10/07/2025	£838.00	Maintenance
Amr Mechanical Services Limited	07/07/2025	£5,772.53	Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Anglia Ruskin University	22/07/2025	£19,408.34	DHEP Training Costs
Anglo Scottish Equipment (Southern) Limited	31/07/2025	£752.85	Rent
Apex Signs And Engraving Limited	16/07/2025	£2,844.50	Furniture and Fittings
Aristi Limited	30/07/2025	£2,238.75	Web Infrastructure
Arktis Limited	30/07/2025	£575.00	Clothing and Uniforms
Armagard Limited	20/08/2025	£696.00	Furniture and Fittings
Auto Windscreens Services Limited	02/07/2025	£500.29	Vehicle Insurance
Auto Windscreens Services Limited	14/07/2025	£550.24	Vehicle Insurance
Auto Windscreens Services Limited	22/07/2025	£1,058.93	Vehicle Insurance
AVR GROUP LIMITED T/A ALERTCOM	01/08/2025	£1,430.00	Alarms Installation and Monitoring
Banner	29/07/2025	£1,080.00	Hardware
Benneman Limited	25/07/2025	£560.00	Maintenance Specialist Operation Equipment
Boing Rapid Secure Limited	04/07/2025	£695.00	Security Services
Borough Council Of King's Lynn And West Norfolk	10/03/2025	£242,612.50	Business Rates
Breckland Council	12/03/2025	£207,777.55	Business Rates
British Telecommunications Plc	02/07/2025	£3,500.00	Network Connectivity
British Telecommunications Plc	29/07/2025	£1,010.00	Subscriber Telephone Details
Broadland District Council	03/03/2025	£397,852.28	Business Rates
Buffalo Systems Limited	30/06/2025	£2,104.40	Clothing and Uniforms
Cabinet Office	03/07/2025	£4,473.93	Professional Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Cellmark Limited	15/07/2025	£3,246.27	Forensic Analysis
Cellmark Limited	29/07/2025	£9,076.38	Forensic Analysis
Cellmark Limited	15/08/2025	£1,535.15	Forensic Analysis
Certas Energy	17/07/2025	£849.00	Heating Fuel Oil
Chaplin Farrant Limited	31/07/2025	£11,848.27	Building Works
Civil Defence Supply Limited	16/07/2025	£4,190.50	Clothing and Uniforms
Cjs Event Solutions Limited (Cjs Uk Management Limited)	15/07/2025	£2,150.00	Conference and Seminar Fees
Clarity Travel Limited	19/07/2025	£1,708.60	Public Transport
College Of Policing	14/07/2025	£586.25	Assessment Centres
College Of Policing	23/07/2025	£2,591.00	External Training Course
Constant Cooling Limited	31/07/2025	£984.00	Maintenance
Cooks Blinds And Shutters Limited	15/07/2025	£971.43	Maintenance
Cooneen Defence Limited	11/07/2025	£2,300.50	Clothing and Uniforms
Crown Pet Foods Limited	25/07/2025	£2,116.50	Police Dogs - Food
D.Tec International Limited	21/07/2025	£7,825.50	Drug Wipes
Dell Computer Corporation Limited	10/07/2025	£1,680.00	Hardware
Dell Computer Corporation Limited	13/07/2025	£6,398.00	Hardware
Dell Computer Corporation Limited	31/07/2025	£8,240.00	Hardware
E Rand & Sons Limited	01/06/2025	£725.00	Maintenance
East Fire Extinguisher And Alarms Uk Limited	31/07/2025	£9,194.00	Maintenance
Eastern Security Systems Limited	08/07/2025	£2,806.25	Building Works

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Ee Limited	19/07/2025	£14,292.96	Mobile Phone Contract Cost
Enterprise Rent-A-Car	07/07/2025	£2,160.48	Long Term Hire of Vehicles
Enterprise Rent-A-Car	21/07/2025	£1,131.20	Short Term Hire of Vehicles
Enterprise Rent-A-Car	28/07/2025	£1,421.68	Long Term Hire of Vehicles
Fast Lane Consulting And Education Services Limited	28/07/2025	£25,135.00	External Training Course
First Eastern Counties Buses Limited	23/07/2025	£1,170.00	Detained Persons - Costs
Fma	31/07/2025	£19,837.50	FMA Services
Fmg Repair Services Limited	07/07/2025	£3,577.00	Vehicle Insurance
Fmg Repair Services Limited	11/07/2025	£2,127.07	Vehicle Insurance
Fmg Repair Services Limited	15/07/2025	£3,357.30	Vehicle Insurance
Fmg Repair Services Limited	22/07/2025	£1,159.31	Vehicle Insurance
Fmg Repair Services Limited	01/08/2025	£4,770.46	Vehicle Insurance
Ford Motor Company Limited T/A Parts Plus	08/07/2025	£1,783.04	Vehicles - Spares
Ford Motor Company Limited T/A Parts Plus	15/07/2025	£618.91	Vehicles - Spares
Ford Motor Company Limited T/A Parts Plus	31/07/2025	£559.25	Vehicles - Spares
Forensic Analytics Limited	21/07/2025	£680.00	External Training Course
Forensic Pathology Services	11/07/2025	£3,492.98	Pathologists Fees
Forensic Pathology Services	18/07/2025	£3,492.98	Pathologists Fees
Fws Europe	17/07/2025	£623.80	Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Goodyear Tyres Uk Limited	08/07/2025	£1,339.39	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	14/07/2025	£520.30	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	21/07/2025	£911.86	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	28/07/2025	£2,297.08	Vehicles - Tyres and Tubes
Graphicshow Cable Accessories (Gca) Limited	01/07/2025	£676.27	ICT Tools, Equipment and Consumables
Great Yarmouth Borough Council	06/03/2025	£7,984.00	Business Rates
Gresham Office Furniture Limited	17/07/2025	£2,880.00	Furniture, Fixtures and Fittings
Harrow Green Limited	08/07/2025	£1,891.44	Removal Costs
Home Office	08/07/2025	£1,539,669.13	Home Office Systems
Imperative Training (Defibshop.Co.Uk)	09/07/2025	£3,312.00	Specialist Operational Equipment
Ingleton Wood Limited	31/07/2025	£3,683.67	Consultant Estates Fees
Integrated Water Services Limited	31/07/2025	£2,262.85	Building Statutory - Water
Intramark Group Limited	08/07/2025	£1,177.95	Clothing and Uniforms
Intramark Group Limited	23/07/2025	£2,895.90	Clothing and Uniforms
Jsbs Print Solutions	20/06/2025	£3,340.00	Stationery and Office Consumables
Justice Support Services (Nfk And Sfk) Limited	01/08/2025	£918,850.22	PFI Main Contract Payment
Languageline Solutions	31/07/2025	£20,679.64	Interpreters Fees
Listers Kings Lynn	15/07/2025	£1,403.89	Vehicle Repairs
Marshall (Cambridge) King's Lynn Account	18/06/2025	£757.65	Vehicle Repairs
Matrix Scm Limited	10/07/2025	£2,597.94	Professional Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Matrix Scm Limited	17/07/2025	£13,402.06	Professional Fees
Matrix Scm Limited	23/07/2025	£909.81	Agency / Temp Staff
Matrix Scm Limited	30/07/2025	£909.81	Agency / Temp Staff
Matrix Scm Limited	06/08/2025	£1,563.51	Agency / Temp Staff
Matrix Scm Limited	13/08/2025	£1,711.56	Agency / Temp Staff
Mc Products Uk Limited	23/07/2025	£1,657.50	Clothing and Uniforms
Mehler Vario System Gmbh	10/07/2025	£2,592.30	Clothing and Uniforms
Metro Rod Limited	10/07/2025	£2,715.60	Maintenance
Micheldever Tyre Services Limited	27/07/2025	£522.00	Vehicles - Tyres and Tubes
Micro Systemation Limited (Msab)	09/07/2025	£650.00	Other IT Costs
Millar West Limited	31/07/2025	£2,661.00	Furniture, Fixtures and Fittings
Mitie Care And Custody Limited	01/08/2025	£105,340.92	FME Contract Payments
Mjs Projects (March) Limited	28/07/2025	£35,672.07	Building Works
Mla Michael Lupton Associates	07/07/2025	£5,840.00	Clothing and Uniforms
Mla Michael Lupton Associates	14/07/2025	£1,150.80	Clothing and Uniforms
Mll Telecom Limited	23/07/2025	£2,804.83	Network Connectivity
Mountain Healthcare Limited	01/08/2025	£55,864.67	SARC Doctors
Mws Weighing Solutions	24/07/2025	£1,215.00	Specialist Operational Equipment
Niton Equipment Limited	24/07/2025	£706.00	Clothing and Uniforms
Norfolk County Council	29/07/2025	£55,500.00	Rent
Norfolk Dry Cleaners Limited	31/07/2025	£527.50	Clothing and Uniforms
North Norfolk District Council	24/02/2025	£126,333.65	Business Rates

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
North Walsham Rugby Club Limited	21/07/2025	£975.00	Hire of Rooms/Premises
Norwich City Council	24/02/2025	£135,919.00	Business Rates
Norwich City Council	26/05/2025	£18,137.10	Business Rates
Npower Limited	16/07/2025	£140,580.74	Utilities
Oeconnection	31/07/2025	£7,387.62	Vehicles - Spares
Optima Health Uk Limited	31/07/2025	£8,870.00	SMP Doctors Fees
Panks Auto Electrical Limited	23/07/2025	£555.12	Vehicles - Spares
Phs Group	17/07/2025	£2,559.54	Waste Contract
Pitney Bowes Software Europe Limited	24/07/2025	£6,466.32	Postage Costs
Primetake Limited	17/07/2025	£775.68	Furniture, Fixtures and Fittings
Probrand Limited	29/07/2025	£2,851.58	Capital Budget Balance
Psl Print Management Limited	31/07/2025	£847.00	Printing
R G Carter Cambridge Limited	13/03/2025	£9,260.67	Building Works
Randstad Solutions Limited	09/07/2025	£9,070.12	Agency / Temp Staff
Randstad Solutions Limited	16/07/2025	£8,097.07	Agency / Temp Staff
Randstad Solutions Limited	23/07/2025	£3,643.88	Agency / Temp Staff
Randstad Solutions Limited	30/07/2025	£9,070.12	Agency / Temp Staff
Royal Mail	11/07/2025	£850.15	Postage Costs
Royal Mail	18/07/2025	£998.69	Postage Costs
Royal Mail	25/07/2025	£998.80	Postage Costs
Royal Mail	01/08/2025	£1,072.75	Postage Costs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Rsg Engineering Limited	30/07/2025	£1,031.61	Vehicles - Spares
Safariland Uk	30/07/2025	£4,705.77	Clothing and Uniforms
Saga Truck & Van Limited	27/06/2025	£2,391.74	Vehicle Repairs
Sbi Tacpro Limited	31/07/2025	£2,082.30	Clothing and Uniforms
Scenesafe Limited	09/07/2025	£1,794.16	SOC Consumables
Scenesafe Limited	15/07/2025	£689.41	SOC Consumables
Scenesafe Limited	22/07/2025	£2,316.32	SOC Consumables
Scenesafe Limited	29/07/2025	£927.30	SOC Consumables
Shred Station Limited	30/06/2025	£695.00	Waste Contract
Shred Station Limited	31/07/2025	£576.80	Waste Contract
Simpson Associates Information Services Limited	31/07/2025	£68,825.00	Professional Fees
Software One (Formerly Comparex Uk Limited)	17/07/2025	£1,147.43	Software - Maintenance
Sonic Communications Limited	01/07/2025	£531.75	Specialist Operational Equipment
Sonic Communications Limited	14/07/2025	£1,169.00	Clothing and Uniforms
South Norfolk District Council	03/03/2025	£1,297,526.82	Business Rates
South Norfolk District Council	24/06/2025	£2,400.06	Business Rates
Specialist Power Systems Limited	22/05/2025	£27,129.00	Hardware
Specialist Power Systems Limited	18/06/2025	£4,745.00	Hardware
Sprowston Town Council	31/07/2025	£616.20	Hire of Rooms/Premises
Ssaf Window Films Limited	18/07/2025	£1,930.00	Maintenance
St Leonards Motors (Slm)	15/07/2025	£675.00	Vehicle Repairs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Tailored Image Limited	16/07/2025	£5,129.75	Clothing and Uniforms
Tailored Image Limited	21/07/2025	£14,850.00	Clothing and Uniforms
Tascor Services Limited	01/07/2025	£22,585.40	Maintenance
Tascor Services Limited	28/07/2025	£45,170.80	Maintenance
The Association Of Safeguarding Partners (Tasp)	15/07/2025	£750.00	Subscriptions
The Automobile Association	16/07/2025	£12,634.30	Vehicle Recovery Costs
The Investigator Conferences And Publishing Limited	01/08/2025	£3,820.80	Training Materials and Study Costs
The Mcl Group (Int) Limited T-A Mcl Medics	15/07/2025	£2,520.00	Counselling and Supervision
The Thomas Paine Hotel	17/07/2025	£2,020.85	Hire of Rooms/Premises
Thurlow Nunn	17/06/2025	£749.95	Vehicle Repairs
Thurlow Nunn	08/07/2025	£631.75	Vehicle Repairs
Total Energies Gp	11/07/2025	£19,690.04	Utilities
Truthlytrue	31/07/2025	£605.00	Counselling and Supervision
Try And Lilly Limited	29/07/2025	£801.50	Clothing and Uniforms
Uk Insurance Limited	28/08/2025	£14,094.33	Vehicle Insurance
Vehicle Developments	16/07/2025	£557.58	Vehicles - Road
Venta	25/07/2025	£1,290.85	Vehicles - Road
Volkswagen Group Uk Limited	10/07/2025	£920.81	Vehicles - Spares
Wm Sugden And Sons Limited	30/07/2025	£2,494.18	Clothing and Uniforms
Wymondham Limited	01/08/2025	£12,296.34	Service Charge

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Wymondham Limited	14/08/2025	£449,085.33	PFI Main Contract Payment
Wymondham Tyre Services Limited	08/07/2025	£736.00	Vehicles - Tyres and Tubes
Yaffy Protective Clothing	08/07/2025	£23,910.64	Clothing and Uniforms
Yaffy Protective Clothing	31/07/2025	£768.20	Clothing and Uniforms
Zest Recycle Limited	09/06/2025	£9,233.53	Waste Contract
Zest Recycle Limited	20/06/2025	£6,101.43	Waste Contract