

## Norfolk Constabulary Expenditure over £500 - October 2025

Figure 1 Norfolk Constabulary Expenditure over £500 October 2025

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Chambers	04/09/2025	£1,440.00	Counsel Fees
5 Essex Chambers	01/10/2025	£2,610.00	Counsel Fees
5 Essex Chambers	06/10/2025	£15,110.00	Legal Costs
Aah Pharmaceuticals Limited	15/09/2025	£1,299.20	Hepatitis B
Aberswift De-Leading Specialists Limited	21/09/2025	£55,380.00	Maintenance
Accuracy International Limited	10/09/2025	£613.60	External Training Course
Admiral Law Ltd	02/10/2025	£2,151.47	Vehicle Insurance
Aero Healthcare	24/09/2025	£50,301.00	First Aid Equipment / Consumables
Aero Healthcare	30/09/2025	£1,201.27	First Aid Equipment / Consumables
Agiito Limited	20/09/2025	£686.66	Hotel Accommodation
Agiito Limited	27/09/2025	£837.86	Hotel Accommodation
Ai Training Services Limited	19/09/2025	£14,276.00	External Training Course
Airwave Solutions Limited	16/09/2025	£78,718.34	Airwave
Airwave Solutions Limited	15/10/2025	£78,731.44	Airwave
Allen Hirson Forensic Speech Analysis	22/09/2025	£880.00	Stationery and Office Consumables
Allstar Business Solutions	30/09/2025	£48,210.84	Vehicle Fuel

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Allstar Business Solutions	15/10/2025	£47,428.23	Vehicle Fuel
Altberg Limited	10/09/2025	£1,027.90	Clothing and Uniforms
Amr Electrical Services Limited	20/08/2025	£3,898.46	Building Minor Works
Amr Electrical Services Limited	16/09/2025	£4,165.61	Building Minor Works
Amr Electrical Services Limited	24/09/2025	£996.28	Building Minor Works
Amr Electrical Services Limited	30/09/2025	£28,091.76	Building Minor Works
Amr Fire And Security Services Limited	02/10/2025	£2,434.75	Maintenance
Anglia Ruskin University	16/04/2025	£22,547.93	DHEP Training Costs
Anglia Ruskin University	12/09/2025	£19,408.34	DHEP Training Costs
Anglian Water Business	11/09/2025	£8,398.53	Utilities
Anglo Scottish Equipment (Southern) Limited	30/09/2025	£728.55	Rent
Arktis Limited	05/09/2025	£3,995.00	Clothing and Uniforms
Aspen Int Limited	08/09/2025	£3,889.00	Non IT Equipment
Auto Windscreens Services Limited	04/09/2025	£500.29	Vehicle Insurance
Auto Windscreens Services Limited	10/09/2025	£500.29	Vehicle Insurance
Auto Windscreens Services Limited	17/09/2025	£610.24	Vehicle Insurance
Autoquip (Gb) Garage Equipment Limited	17/09/2025	£759.13	Vehicle Workshop Equipment
Boing Rapid Secure Limited	05/09/2025	£930.00	Security Services
British Telecommunications Plc	26/08/2025	£1,280.00	Subscriber Telephone Details
British Telecommunications Plc	02/10/2025	£3,500.00	Network Connectivity

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Broadland Gate Estate Management Limited	01/10/2025	£4,126.44	Service Charge
Cellmark Limited	27/09/2025	£3,139.60	Forensic Analysis
Certas Energy	10/09/2025	£764.82	Heating Fuel Oil
Civil Defence Supply Limited	09/09/2025	£726.50	Clothing and Uniforms
Clad Safety Limited	10/09/2025	£1,662.00	Clothing and Uniforms
Clarity Travel Limited	05/09/2025	£518.80	Public Transport
Clarity Travel Limited	11/09/2025	£1,018.07	Public Transport
Clarity Travel Limited	19/09/2025	£1,376.50	Public Transport
Clarity Travel Limited	26/09/2025	£4,671.69	Public Transport and Hotel Accommodation
College Of Policing	20/09/2025	£24,218.22	Assessment Centres
College Of Policing	23/09/2025	£3,021.20	External Training Course
College Of Policing	25/09/2025	£17,468.88	Assessment Centres
College Of Policing	01/10/2025	£2,682.00	External Training Course
Constant Cooling Limited	29/08/2025	£11,012.43	Building Minor Works
Constant Cooling Limited	25/09/2025	£8,159.29	Building Minor Works
Constant Cooling Limited	30/09/2025	£3,174.31	Maintenance
Cotswold Outdoor Limited	17/09/2025	£1,347.60	Clothing and Uniforms
Creative Sponge Limited	26/09/2025	£7,775.00	Professional Fees
D.Tec International Limited	29/09/2025	£615.00	SOC Consumables
Defend Solutions Limited	16/09/2025	£1,215.00	Police Vehicle Sundry Equipment
Dell Computer Corporation Limited	09/09/2025	£122,460.00	Hardware
Dell Computer Corporation Limited	12/09/2025	£37,242.76	Hardware

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Dell Computer Corporation Limited	18/09/2025	£687,591.35	Hardware
Dell Computer Corporation Limited	25/09/2025	£25,414.68	Hardware
Derby Unitex Limited	23/09/2025	£7,436.34	Clothing and Uniforms
Derby Unitex Limited	01/10/2025	£9,567.92	Clothing and Uniforms
Fma	30/09/2025	£19,837.50	FMA Services
Drone Training Limited (The Aerial Academy)	04/09/2025	£1,650.00	Training Materials and Study Costs
Dun & Bradstreet Limited	08/09/2025	£10,650.00	Software Licences
Dunston Hall Hotel Trading Limited	01/10/2025	£2,036.67	Hire of Rooms/Premises
East Fire Extinguisher and Alarms Uk Limited	08/09/2025	£902.70	Police Vehicle Sundry Equipment
East Fire Extinguisher and Alarms Uk Limited	15/09/2025	£7,565.52	Police Vehicle Sundry Equipment
East Fire Extinguisher and Alarms Uk Limited	23/09/2025	£2,184.75	Police Vehicle Sundry Equipment
Ecco Safety Group Uk Limited	01/09/2025	£810.58	Vehicles - Spares
Ee Limited	19/08/2025	£10,079.40	Mobile Phone Contract Cost
Ee Limited	19/09/2025	£10,834.21	Mobile Phone Contract Cost
Enigma Estates Limited	29/09/2025	£10,750.00	Rent
Enterprise Rent-A-Car	08/09/2025	£506.80	Long Term Hire of Vehicles
Enterprise Rent-A-Car	11/09/2025	£871.65	Vehicle Insurance
Enterprise Rent-A-Car	15/09/2025	£1,158.60	Short Term Hire of Vehicles
Enterprise Rent-A-Car	29/09/2025	£3,007.64	Long Term Hire of Vehicles
Ernst And Young Llp	29/09/2025	£12,768.00	External Audit Fee

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Ets Sales And Hire Limited	15/09/2025	£1,450.00	Hire of Non Operational Equipment
First Eastern Counties Buses Limited	17/09/2025	£1,350.00	Detained Persons - Consumables
Fmg Repair Services Limited	04/09/2025	£1,081.72	Vehicle Insurance
Fmg Repair Services Limited	10/09/2025	£1,302.54	Vehicle Insurance
Fmg Repair Services Limited	15/09/2025	£11,032.56	Vehicle Insurance
Fmg Repair Services Limited	23/09/2025	£607.47	Vehicle Insurance
Fmg Repair Services Limited	29/09/2025	£4,941.38	Vehicle Insurance
Forensic Pathology Services	26/09/2025	£3,492.98	Pathologists Fees
Forensic Pathology Services	03/10/2025	£3,492.98	Pathologists Fees
Fuchs Lubricants (Uk) Plc	04/09/2025	£580.15	Lubricants (Oil and Grease)
Fuchs Lubricants (Uk) Plc	16/09/2025	£768.75	Lubricants (Oil and Grease)
Giles Brothers Garage	04/10/2025	£858.00	MOT Test
Gmk Limited	10/09/2025	£2,965.00	Clothing and Uniforms
Goodyear Tyres Uk Limited	04/09/2025	£634.18	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	10/09/2025	£1,048.89	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	22/09/2025	£1,286.38	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	29/09/2025	£1,455.52	Vehicles - Tyres and Tubes
Great Yarmouth Borough Council	06/03/2025	£255,608.25	Business Rates
Gresham Office Furniture Limited	26/09/2025	£720.00	Furniture, Fixtures and Fittings
Group 1 Norwich BMW	01/10/2025	£1,539.26	Vehicles - Spares
Harrow Green Limited	17/09/2025	£874.74	Removal Costs
Harrow Green Limited	30/09/2025	£2,693.70	Removal Costs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Hethel Engineering Centre	23/09/2025	£610.50	Conference and Seminar Fees
Hylton Gott Limited T/A Holden King's Lynn	19/09/2025	£819.90	Vehicle Repairs
Identilam (A Trading Unit of Ccl Label Limited)	30/09/2025	£6,266.00	Software - Maintenance
Ingleton Wood Limited	31/08/2025	£750.00	Fees - Other
Instant Home Interiors (Ihi) Limited	29/09/2025	£980.00	Vehicle Repairs
Integrated Water Services Limited	29/08/2025	£2,277.85	Building Statutory - Water
Intramark Group Limited	29/09/2025	£1,034.85	Clothing and Uniforms
Iom Consulting Limited	30/09/2025	£9,782.50	Professional Fees
Jmc Recycling Systems Limited	29/09/2025	£513.00	Maintenance Specialist Operation Equipment
John Lewis Partnership	18/09/2025	£31,318.49	Rent
John Sutherland	23/10/2025	£750.00	Conference and Seminar Fees
Justice Support Services (Nfk and Sfk) Limited	16/09/2025	£6,679.68	Hardware
Justice Support Services (Nfk and Sfk) Limited	01/10/2025	£920,347.34	PFI Main Contract Payment
Keela International Limited	11/09/2025	£5,396.50	Clothing and Uniforms
Languageline Solutions	30/09/2025	£19,984.41	Interpreters Fees
Listers Kings Lynn	16/09/2025	£1,418.01	Vehicle Repairs
M & B Rivett	02/04/2024	£4,200.00	Rent
Margaret Walsh Consulting Ltd	29/10/2025	£4,041.10	Other Legal Costs
Mark Walker Grounds Maintenance Limited	01/09/2025	£10,754.10	Grounds Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Mark Walker Grounds Maintenance Limited	01/10/2025	£10,599.10	Grounds Maintenance
Marsh Limited	06/10/2025	£490,356.34	Other Insurance Costs
Matrix Scm Limited	04/09/2025	£4,020.62	Professional Fees
Matrix Scm Limited	11/09/2025	£20,700.00	Consultants Fees
Matrix Scm Limited	24/09/2025	£4,743.59	Agency / Temp Staff
Matrix Scm Limited	01/10/2025	£1,772.08	Agency / Temp Staff
Matrix Scm Limited	08/10/2025	£1,700.90	Agency / Temp Staff
Matrix Scm Limited	15/10/2025	£1,737.78	Agency / Temp Staff
Mc Products Uk Limited	10/09/2025	£1,558.00	Clothing and Uniforms
Mc Products Uk Limited	15/09/2025	£5,306.40	Clothing and Uniforms
Micheldever Tyre Services Limited	24/09/2025	£506.85	Vehicles - Tyres and Tubes
Millar West Limited	24/09/2025	£1,103.00	Furniture, Fixtures and Fittings
Mitie Care and Custody Limited	01/10/2025	£105,340.92	General FME Contract Payments
Mla Michael Lupton Associates	17/09/2025	£3,664.60	Clothing and Uniforms
Mla Michael Lupton Associates	22/09/2025	£5,320.00	Clothing and Uniforms
Mla Michael Lupton Associates	26/09/2025	£1,325.00	Clothing and Uniforms
Mla Michael Lupton Associates	30/09/2025	£3,445.00	Clothing and Uniforms
Mll Telecom Limited	01/10/2025	£118,887.90	Network Connectivity
Mountain Healthcare Limited	01/10/2025	£55,864.67	SARC Doctors
Mr Overalls	12/09/2025	£955.00	Clothing and Uniforms
Mr Overalls	02/10/2025	£627.50	Clothing and Uniforms
Niton Equipment Limited	30/09/2025	£585.82	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Norfolk Catering & Events	15/10/2025	£675.00	Refreshments at Meetings
Norfolk County Council	08/09/2025	£123,281.73	Grants to Voluntary Bodies
Norfolk Dry Cleaners Limited	30/09/2025	£988.75	Clothing and Uniforms
Norfolk Police Federation	21/10/2025	£956.38	Subsistence
Norwich City Council	02/10/2025	£1,463.00	Business Rates
Norwich Electrical Company Limited	30/09/2025	£1,099.00	Building Works - Other
Npower Limited	16/08/2025	£22,618.49	Utilities
Npower Limited	29/08/2025	£2,361.42	Electricity
Npower Limited	16/09/2025	£142,139.58	Utilities
Npower Limited	16/10/2025	£3,461.73	Electricity
Oeconnection	30/09/2025	£11,263.77	Vehicles - Spares
Omniplex Learning	10/09/2025	£6,850.00	Software - Maintenance
Onclusive Uk Limited	31/08/2025	£9,200.00	Software - Maintenance
Optima Health Uk Limited	30/09/2025	£7,830.00	SMP Doctors Fees
Peter Jones (Ilg) Limited	01/10/2025	£2,646.89	Clothing and Uniforms
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	31/08/2025	£2,116.35	MOT Test
Phs Group	04/08/2025	£1,706.36	Waste Contract
Pilat Europe Limited	31/08/2025	£4,670.00	Subscriptions
Pitney Bowes Software Europe Limited	29/09/2025	£1,000.00	Postage Costs



Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Pitney Bowes Software Europe Limited	06/10/2025	£503.36	Postage Costs
Pitney Bowes Software Europe Limited	13/10/2025	£1,600.72	Postage Costs
Pitney Bowes Software Europe Limited	23/10/2025	£1,602.51	Postage Costs
Pj Plumbing Heating and Maintenance Limited	16/10/2025	£3,543.00	Furniture and Fittings
Police Federation Of England and Wales	30/09/2024	£1,835.42	Subscriptions
Professor Anthony J Freemont	01/09/2025	£1,925.00	Forensic Analysis
Protect Signs	04/09/2025	£1,043.40	Police Vehicle Sundry Equipment
Randstad Solutions Limited	10/09/2025	£10,567.65	Agency / Temp Staff
Randstad Solutions Limited	17/09/2025	£7,162.98	Agency / Temp Staff
Randstad Solutions Limited	24/09/2025	£8,019.16	Agency / Temp Staff
Randstad Solutions Limited	01/10/2025	£7,240.06	Agency / Temp Staff
Risc (Research And Intelligence Support Centre)	26/09/2025	£1,530.00	Training Materials and Study Costs
Rontom Automotive Limited	29/08/2025	£2,541.37	Roads Policing Equipment
Royal Mail	05/09/2025	£903.29	Postage Costs
Royal Mail	12/09/2025	£833.73	Postage Costs
Royal Mail	19/09/2025	£848.37	Postage Costs
Royal Mail	26/09/2025	£752.23	Postage Costs
Royal Mail	03/10/2025	£791.21	Postage Costs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Safariland Uk	10/09/2025	£1,127.00	Clothing and Uniforms
Safariland Uk	29/09/2025	£21,028.96	Clothing and Uniforms
Sbfm Limited	01/10/2025	£58,625.42	Cleaning Contract
Sbi Tacpro Limited	29/09/2025	£3,768.99	Clothing and Uniforms
Scenesafe Limited	16/09/2025	£2,257.73	SOC Consumables
Scenesafe Limited	23/09/2025	£1,803.59	SOC Consumables
Scenesafe Limited	30/09/2025	£3,172.15	SOC Consumables
Serjeant's Inn Chambers	24/10/2025	£17,764.20	Counsel Fees
Simpson Associates Information Services Limited	30/09/2025	£460,025.00	Professional Fees
Solicitors Regulation Authority	17/10/2025	£2,633.00	Subscriptions
Ssaf Window Films Limited	18/09/2025	£1,480.00	Building Minor Works
Streamlined Forensic Reporting Limited	09/09/2025	£506.00	Medical Report Fees
Streamlined Forensic Reporting Limited	04/10/2025	£7,241.00	SFR Medical Contract
Tailored Image Limited	01/10/2025	£15,312.60	Clothing and Uniforms
Tascor Services Limited	02/09/2025	£22,585.40	Maintenance
Tascor Services Limited	01/10/2025	£22,585.40	Maintenance
Tch (Uk) Limited	10/09/2025	£1,008.00	Clothing and Uniforms
Tch (Uk) Limited	25/09/2025	£5,950.00	Clothing and Uniforms
The Automobile Association	15/09/2025	£7,413.00	Vehicle Recovery Costs
The Mcl Group (Int) Limited T-A Mcl Medics	23/09/2025	£540.00	Counselling and Supervision

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
The Oil Lab Limited	05/09/2025	£1,299.80	Lubricants (Oil and Grease)
The Open University	20/05/2025	£800.84	University Fees
The Royal British Legion	07/10/2025	£1,275.00	Corporate Hospitality
Thomas Jacks Limited	19/09/2025	£880.00	Specialist Operational Equipment
Thurlow Nunn	08/09/2025	£1,658.96	Vehicle Repairs
Tiaa Limited	01/09/2025	£8,251.20	Internal Audit Fee
Tiaa Limited	01/10/2025	£8,251.20	Internal Audit Fee
Total Energies Gp	11/09/2025	£10,530.71	Utilities
Toye Kenning and Spencer Limited	05/09/2025	£3,534.00	Clothing and Uniforms
Toye Kenning and Spencer Limited	30/09/2025	£5,901.00	Clothing and Uniforms
Tranam Limited	08/09/2025	£3,363.70	Clothing and Uniforms
Tranam Limited	26/09/2025	£714.96	Clothing and Uniforms
Triscan Systems Limited	30/09/2025	£21,056.02	Vehicle Repairs
Trustid Limited	16/09/2025	£1,800.00	Subscriptions
Truthlytrue	29/09/2025	£770.00	Counselling and Supervision
Try And Lilly Limited	05/09/2025	£1,490.40	Clothing and Uniforms
Try And Lilly Limited	12/09/2025	£4,893.50	Clothing and Uniforms
Turning Factor	16/09/2025	£1,115.00	Professional Fees
Ucheck LIMITED	25/07/2025	£1,025.10	Professional Fees
Vestigo Consulting Limited	30/09/2025	£950.00	Training Materials and Study Costs
Vodafone Limited	01/04/2025	£44,998.65	Network Connectivity
Wayland Partnership	21/08/2025	£2,819.65	Rent
Weightmans Llp	25/09/2025	£13,771.50	Public Liability

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Weightmans Llp	29/09/2025	£2,616.00	Public Liability
Wm Sugden And Sons Limited	24/09/2025	£2,404.70	Clothing and Uniforms
Wymondham Limited	14/09/2025	£11,155.01	Subsistence
Wymondham Limited	01/10/2025	£12,296.34	Service Charge
Wymondham Limited	14/10/2025	£452,407.94	PFI Main Contract Payment
Wymondham Rugby Club	01/10/2025	£535.00	Hire of Rooms/Premises
Wymondham Rugby Club	01/10/2025	£6,000.00	Rent
Yaffy Protective Clothing	05/09/2025	£1,650.00	Clothing and Uniforms
Zest Recycle Limited	28/08/2025	£6,525.66	Waste Contract
Zest Recycle Limited	25/09/2025	£3,572.08	Waste Contract
Zurich Municipal	11/09/2025	£5,413.42	Other Insurance Costs
Zurich Municipal	24/09/2025	£391,959.77	Vehicle Insurance