

Norfolk Constabulary Expenditure over £500 March 2025

Figure 1 Norfolk Constabulary Expenditure over £500 March 2025

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Chambers	04/03/2025	£2,340.00	Counsel Fees
5 Essex Chambers	12/03/2025	£4,840.00	Counsel Fees
7br	06/03/2025	£1,105.00	Public Liability
Aah Pharmaceuticals Limited	28/02/2025	£1,169.28	Hepatitis B
Admiral Insurance	21/03/2025	£9,791.44	Vehicle Insurance
Aero Healthcare	25/02/2025	£675.71	First Aid Equipment / Consumables
Agiito Limited	06/02/2025	£2,698.36	Hotel Accommodation
Agiito Limited	12/02/2025	£1,268.75	Hotel Accommodation
Agiito Limited	19/02/2025	£4,832.46	Public Transport
Agiito Limited	20/02/2025	£3,703.48	Hotel Accommodation
Agiito Limited	27/02/2025	£5,612.09	Hotel Accommodation
Agiito Limited	28/02/2025	£2,575.15	Public Transport
Airbox Systems Limited	12/02/2025	£31,623.00	Software - Maintenance
Allstar Business Solutions	15/02/2025	£51,146.49	Vehicle Fuel
Allstar Business Solutions	28/02/2025	£45,915.03	Vehicle Fuel
Allstar Business Solutions	15/03/2025	£54,488.40	Vehicle Fuel
Allwag Promotions Limited	17/02/2025	£555.00	Promotional material

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Amr Electrical Services Limited	17/02/2025	£12,314.94	Building Minor Works
Amr Mechanical Services Limited	05/02/2025	£9,212.92	Maintenance
Anglia Ruskin University	19/02/2025	£20,264.59	DHEP Training Costs
Anglian Water Business	11/02/2025	£5,290.23	Utilities
Ans Group Limited	17/02/2025	£2,972.61	Data - Consultancy - Implementation
Ans Group Limited	25/02/2025	£35,089.89	Data - Consultancy - Implementation
Apex Signs And Engraving Limited	26/02/2025	£630.50	PFI Accommodation Moves
Arktis Limited	06/02/2025	£3,131.64	Clothing and Uniforms
Arktis Limited	13/02/2025	£1,565.00	Clothing and Uniforms
Aspen Int Limited	11/09/2024	£3,015.80	Clothing and Uniforms
AVR GROUP LIMITED T/A ALERTCOM	01/02/2025	£2,045.50	Telecom Forensics
AVR GROUP LIMITED T/A ALERTCOM	01/03/2025	£1,725.00	Telecom Forensics
Axon Public Safety UK Limited	27/02/2025	£8,946.00	Clothing and Uniforms
Ballicom Limited	06/02/2025	£916.00	Hardware - purchase
Barrack Street Developments Limited	10/02/2025	£521.25	Rent
Bennett Safetywear Limited	07/02/2025	£1,674.00	Clothing and Uniforms
Besa Publications Limited	26/02/2025	£2,880.00	Subscriptions
Brattonsound Engineering Limited	17/03/2025	£992.25	Furniture, Fixtures and Fittings
British Telecommunications Plc	15/02/2025	£1,942.17	Intruder Alarms
British Telecommunications Plc	26/02/2025	£2,100.00	Subscriber Telephone Details

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Buffalo Systems Limited	29/01/2025	£3,147.20	Clothing and Uniforms
Busseys And Sabberton Bros Limited	25/02/2025	£560.37	Vehicle Repairs
Capsticks Solicitors LLP	29/11/2024	£672.05	Legal Costs
Carmar Consultants – The Professional Standard Limited	25/03/2025	£2,018.93	External Training Course
Cassandra Andrews Limited	16/01/2025	£2,865.00	External Training Course
CBRE Managed Services Limited	31/01/2025	£7,012.88	Grounds & Caretaking Contract
Ccs Media Limited	05/02/2025	£1,080.00	Hardware
Cdsm Interactive Solutions Limited (Thinqi)	10/03/2025	£8,000.00	Software - Maintenance
Cellmark Limited	28/02/2025	£1,092.20	Forensic Analysis
Certas Energy	21/02/2025	£867.75	Heating Fuel Oil
Certas Energy	19/03/2025	£993.59	Heating Fuel Oil
Chaplin Farrant Limited	31/01/2025	£3,949.87	Building Works
Chaplin Farrant Limited	28/02/2025	£17,184.00	Building Works
Christian Police Association	04/03/2025	£650.00	Conference and Seminar Fees
Citysprint (Uk) Limited	31/01/2025	£710.84	Network Services
Civil Nuclear Constabulary	07/08/2024	£17,200.00	External Training Course
Cj Austin And Sons	14/03/2025	£5,000.00	Rent
Cleartone Telecoms Limited	27/02/2025	£14,691.00	Hardware
Clermont Direct Limited	04/02/2025	£758.95	Clothing and Uniforms
Cloudbreak Analysis Limited	23/02/2025	£3,200.00	External Training Course

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
CMS Distribution Limited	13/02/2025	£7,376.83	Furniture and Fittings
Cobuild Norfolk Limited	23/01/2025	£1,897.12	Maintenance
College Of Policing	04/02/2025	£4,498.80	Assessment Centres
College Of Policing	09/02/2025	£7,123.10	Assessment Centres
College Of Policing	12/02/2025	£3,107.00	External Training Course
College Of Policing	20/02/2025	£3,278.00	External Training Course
Constant Cooling Limited	31/01/2025	£2,371.14	Maintenance
Cooks Blinds And Shutters Limited	20/02/2025	£591.80	Maintenance
D.Tec International Limited	10/02/2025	£7,537.50	Drug Wipes
Davies Group Limited	26/02/2025	£1,166.67	Vehicle Insurance
Dell Computer Corporation Limited	21/02/2025	£1,960.00	Hardware
Dell Computer Corporation Limited	28/02/2025	£7,570.90	Hardware
Dewva	18/02/2025	£1,820.00	Drugs Fund
Digital Devices Limited	07/02/2025	£1,254.85	Hardware - purchase
Digital Devices Limited	13/02/2025	£1,400.77	Hardware
Digital Photo Solutions Limited	14/02/2025	£654.00	Forensic Analysis
Douglas Gill International Limited	27/02/2025	£940.00	Marine Unit Maintenance Costs
Dwp Debt Management	21/11/2024	£744.00	Public Liability
E Rand & Sons Limited	31/01/2025	£1,450.00	Maintenance
East Fire Extinguisher And Alarms Uk Limited	26/03/2024	£2,129.24	Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
East Fire Extinguisher And Alarms Uk Limited	30/08/2024	£2,807.24	Maintenance
Eastern Security Systems Limited	10/02/2025	£1,785.00	Maintenance
Eastern Security Systems Limited	25/02/2025	£1,540.10	Building Minor Works
Ecco Safety Group Uk Limited	07/02/2025	£810.58	Vehicles - Spares
Eddisons Commercial Limited	25/11/2024	£17,900.00	Consultant Estates Fees
Edmundson Electrical Limited	18/02/2025	£890.00	External Training Course
Edmundson Electrical Limited	28/02/2025	£17,468.50	Telephony Equipment
Ee Limited	19/02/2025	£8,901.54	Mobile Phone Contract Cost
Enterprise Rent-A-Car	17/02/2025	£624.40	Long Term Hire of Vehicles
Enterprise Rent-A-Car	17/02/2025	£624.40	Long Term Hire of Vehicles
Enterprise Rent-A-Car	28/02/2025	£790.68	Long Term Hire of Vehicles
Ernst And Young Llp	21/02/2025	£11,170.75	External Audit Fee
Ernst And Young Llp	04/03/2025	£11,170.75	External Audit Fee
Fenners Chambers	11/03/2025	£750.00	Counsel Fees
Firmin And Sons Limited	13/02/2025	£1,710.98	Clothing and Uniforms
First Eastern Counties Buses Limited	25/02/2025	£1,350.00	Detained Persons - Costs
Fma	28/02/2025	£17,250.00	FMA Services
Fmg Repair Services Limited	05/02/2025	£4,060.03	Vehicle Insurance
Fmg Repair Services Limited	13/02/2025	£1,807.71	Vehicle Insurance
Fmg Repair Services Limited	18/02/2025	£1,539.31	Vehicle Insurance
Fmg Repair Services Limited	26/02/2025	£857.17	Vehicle Insurance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Fmg Repair Services Limited	27/02/2025	£3,782.84	Vehicle Insurance
Footsure Western Limited	25/02/2025	£1,791.00	Clothing and Uniforms
Ford Motor Company Limited T/A Parts Plus	07/02/2025	£675.20	Vehicles - Spares
Foster And Freeman Limited	24/02/2025	£27,319.95	Non IT Equipment
Fuchs Lubricants (Uk) Plc	13/02/2025	£1,537.50	Lubricants (Oil and Grease)
Fumecare Limited	27/02/2025	£13,972.00	Non IT Equipment
Gmk Limited	06/02/2025	£1,605.00	Clothing and Uniforms
Gmk Limited	24/02/2025	£1,360.00	Clothing and Uniforms
Goodyear Tyres Uk Limited	05/02/2025	£823.22	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	12/02/2025	£655.83	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	19/02/2025	£1,165.28	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	26/02/2025	£2,170.17	Vehicles - Tyres and Tubes
Gresham Office Furniture Limited	09/08/2024	£10,993.83	Building Works
Gresham Office Furniture Limited	04/02/2025	£3,031.50	Furniture and Fittings
Group 1 Norwich BMW	03/02/2025	£768.65	Vehicles - Spares
Group 1 Norwich BMW	19/02/2025	£1,662.55	Vehicles - Spares
Group 1 Norwich BMW	26/02/2025	£862.93	Vehicles - Spares
Harrow Green Limited	13/02/2025	£1,156.49	Removal Costs
Hethel Engineering Centre	26/02/2025	£661.25	Conference and Seminar Fees
Higgs Newton Kenyon Solicitors	26/02/2025	£5,315.50	Public Liability
Home Office	13/02/2025	£37,325.78	Telecom Forensics
Hotline Horizont Limited	21/02/2025	£816.50	Police Vehicle Sundry Equipment

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Idox Software Limited	24/02/2025	£22,946.00	Software - Maintenance
Injenuity Limited	19/02/2025	£850.00	Software - Maintenance
Inspired Energy Solutions Limited	28/02/2025	£1,308.08	Other Energy Costs
Intaforensics Limited	20/02/2025	£1,920.00	Telecom Forensics
Internet Investigation Solutions Limited	14/02/2025	£43,596.44	Software - Maintenance
Internet Investigation Solutions Limited	21/02/2025	£15,805.28	Licence Fees
Ired LIMITED	04/02/2025	£4,200.00	Specialist Operational Equipment
Jarrold (Property Holding Company) Limited	10/02/2025	£58,294.69	Rent
Jc Applications Development	21/01/2025	£1,400.00	Professional Fees
Juma Communications Limited	03/02/2025	£4,450.50	Radio / Airwave - Equipment
Juma Communications Limited	25/02/2025	£1,127.65	Radio / Airwave - Equipment
Justice Support Services (Nfk And Sfk) Limited	01/03/2025	£904,535.47	PFI Main Contract Payment
Keela International Limited	04/02/2025	£4,252.70	Clothing and Uniforms
Keela International Limited	11/02/2025	£5,187.56	Clothing and Uniforms
Keela International Limited	20/02/2025	£4,212.85	Clothing and Uniforms
Kombat Uk Limited	17/02/2025	£706.50	Clothing and Uniforms
Languageline Solutions	28/02/2025	£20,777.34	Interpreters Fees
Matrix Scm Limited	06/02/2025	£4,305.00	Other Third Party Payments
Matrix Scm Limited	27/02/2025	£14,742.27	Professional Fees
Mc Products Uk Limited	04/02/2025	£965.00	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Mc Products Uk Limited	14/02/2025	£1,636.50	Clothing and Uniforms
Mehler Vario System Gmbh	17/02/2025	£760.80	Clothing and Uniforms
Metro Rod Limited	20/02/2025	£3,003.75	Maintenance
Misco Technologies Limited	04/02/2025	£1,327.52	Hardware
Misco Technologies Limited	14/02/2025	£10,979.12	Hardware
Misco Technologies Limited	24/02/2025	£5,989.85	Hardware
Mitie Care And Custody Limited	01/03/2025	£104,855.41	FME Contract Payments
Mjs Projects (March) Limited	12/03/2025	£273,993.31	Building Works - Main Contract
Mla Michael Lupton Associates	19/02/2025	£4,463.50	Clothing and Uniforms
Mla Michael Lupton Associates	25/02/2025	£2,202.00	Clothing and Uniforms
Mll Telecom Limited	19/02/2025	£3,945.00	Hardware
Mll Telecom Limited	28/02/2025	£6,000.00	Hardware
Monckton Chambers	05/03/2025	£2,290.00	Legal Costs
Mountain Healthcare Limited	01/03/2025	£59,495.87	SARC Doctors
Mr Overalls	10/02/2025	£1,147.70	Clothing and Uniforms
N&R Autos	18/03/2025	£5,259.54	Vehicle Insurance
Nec Software Solutions Uk Limited	18/02/2025	£91,597.89	Software - Maintenance
Necsws Public Safety	18/02/2025	£226,746.02	Hardware-Maintenance
New Dawn Consulting Limited	21/02/2025	£3,299.95	Documentary Evidence
Norfolk Marine	26/02/2025	£6,947.50	Marine Unit Maintenance Costs
Npower Limited	16/02/2025	£2,535.96	Electricity
Npower Limited	16/03/2025	£2,230.55	Electricity

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Octagon House Chambers	28/02/2025	£2,250.00	Counsel Fees
Oeconnection	28/02/2025	£9,358.36	Vehicles - Spares
Ofcom	03/03/2025	£55,338.86	Radio Licence Fees
Optima Health	31/01/2025	£4,060.00	SMP Doctors Fees
P Bowyer Associates Limited (T-A Dyno-Rod)	28/02/2025	£875.00	Maintenance
Patrol Store	11/11/2024	£1,274.94	Clothing and Uniforms
Pattinson & Brewer	04/03/2025	£4,616.00	Vehicle Insurance
Paypoint Network Limited	03/03/2025	£630.00	Telecom Forensics
Peter Jones (Ilg) Limited	12/02/2025	£1,295.43	Clothing and Uniforms
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	31/01/2025	£1,128.30	MOT Test
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	28/02/2025	£1,544.10	MOT Test
Phoenix Software Limited	05/02/2025	£936.80	Microsoft Licences
Phoenix Software Limited	14/02/2025	£51,928.65	Software - Maintenance
Phoenix Software Limited	20/02/2025	£97,428.86	Software - Maintenance
Phoenix Software Limited	25/02/2025	£39,035.74	Software - Maintenance
Police Federation Of England And Wales	11/03/2025	£10,750.00	Contribution to Uninsured Losses
Price Western Leather Co Limited	17/02/2025	£704.50	Clothing and Uniforms
Probrand Limited	11/02/2025	£1,383.71	Hardware - purchase

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Pro-Tect Safety Signs	12/02/2025	£1,217.30	Police Vehicle Sundry Equipment
Pro-Tect Safety Signs	21/02/2025	£514.80	Police Vehicle Sundry Equipment
Pvl Uk Limited	04/02/2025	£578.58	Vehicles - Spares
Pvl Uk Limited	12/02/2025	£578.58	Vehicles - Spares
Qa Limited	18/10/2024	£2,466.00	External Training Course
Qa Limited	16/01/2025	£3,887.00	External Training Course
Qa Limited	22/01/2025	£2,675.00	External Training Course
Qa Limited	03/02/2025	£6,562.00	External Training Course
Qbe Uk Limited	21/02/2025	£1,360.34	Vehicle Insurance
Queen Elizabeth Hall	29/01/2025	£625.00	Hire of Rooms/Premises
R G Carter Cambridge Limited	18/11/2024	£8,959.50	Building Works
R G Carter Cambridge Limited	06/02/2025	£7,969.59	Maintenance
R G Carter Cambridge Limited	26/02/2025	£4,866.65	Building Minor Works
R G Carter Cambridge Limited	19/03/2025	£2,868.08	Property Related
Randstad Solutions Limited	04/02/2025	£21,929.31	Agency / Temp Staff
Randstad Solutions Limited	12/02/2025	£9,304.04	Agency / Temp Staff
Randstad Solutions Limited	19/02/2025	£8,946.74	Agency / Temp Staff
Randstad Solutions Limited	26/02/2025	£9,212.23	Agency / Temp Staff
Road Safety Support Limited	05/02/2025	£30,150.00	Subscriptions
Royal Mail	07/02/2025	£628.76	Postage Costs
Royal Mail	14/02/2025	£693.02	Postage Costs
Royal Mail	21/02/2025	£684.22	Postage Costs
Royal Mail	28/02/2025	£665.76	Postage Costs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Rs Components Limited	25/02/2025	£956.08	Vehicles - Spares
Sancus Operations Limited	05/02/2025	£3,480.00	External Training Course
Satchell Moran Solicitors	19/03/2025	£4,400.00	Public Liability
Sbfm Limited	01/02/2025	£1,266.60	Cleaning Contract
Sepura Limited	13/02/2025	£22,909.60	Hardware
Sepura Limited	25/02/2025	£1,012.65	Radio / Airwave - Equipment
Serjeant's Inn Chambers	14/02/2025	£25,776.50	Legal Costs
Serjeant's Inn Chambers	24/02/2025	£6,248.48	Industrial Tribunal Payouts
Simpson Associates Information Services Limited	28/02/2025	£28,050.00	Systems Development
Skillstec	04/02/2025	£860.00	External Training Course
Softcat Limited	13/02/2025	£917.04	Software - purchase
Softcat Limited	21/02/2025	£1,588.18	Hardware
Softcat Limited	28/02/2025	£68,025.00	Software - Maintenance
Sonic Communications Limited	26/02/2025	£3,030.00	Clothing and Uniforms
Specialist Power Systems Limited	11/02/2025	£750.00	Maintenance
Specsavers	28/02/2025	£1,080.67	Eye Tests
Srcl Limited	28/02/2025	£1,333.01	Waste Collection
Stannah Lift Services Limited	13/02/2025	£588.50	Maintenance
Streamlined Forensic Reporting Limited	03/02/2025	£8,219.50	SFR Medical Contract
Tailored Image Limited	15/11/2024	£10,635.30	Clothing and Uniforms
Tailored Image Limited	12/12/2024	£927.18	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Tascor Services Limited	07/02/2025	£29,715.24	Grounds & Caretaking Contract
Tch (Uk) Limited	21/02/2025	£3,293.00	Clothing and Uniforms
Telefonica O2 (Uk) Limited	14/02/2025	£184,537.50	Hardware
Teqex Limited	05/02/2025	£3,684.69	Hardware - purchase
The Automobile Association	06/02/2025	£7,353.20	Vehicle Recovery Costs
The Automobile Association	20/02/2025	£8,976.20	Vehicle Recovery Costs
The Bodycentre Limited	21/03/2025	£1,143.86	Vehicle Insurance
The Oil Lab Limited	03/02/2025	£649.90	Lubricants (Oil and Grease)
The Royal Veterinary College	06/03/2025	£1,420.00	Documentary Evidence
The Windscreen Company	05/02/2025	£1,390.00	Vehicle Insurance
The Windscreen Company	26/02/2025	£625.00	Vehicle Insurance
Thurlow Nunn	27/02/2025	£552.00	Vehicle Repairs
Tiaa Limited	01/03/2025	£8,247.60	Internal Audit Fee
Tismi Mobile Bv	26/02/2025	£820.00	Telecom Forensics
Total Energies Gp	13/03/2025	£40,608.06	Utilities
Traffic Technology Limited	20/11/2024	£755.00	Specialist Operational Equipment
Tranam Limited	10/02/2025	£2,578.27	Clothing and Uniforms
Truthlytrue	27/02/2025	£550.00	Counselling and Supervision
Try And Lilly Limited	07/02/2025	£598.92	Clothing and Uniforms
Try And Lilly Limited	13/02/2025	£1,229.20	Clothing and Uniforms
Turning Factor	25/02/2025	£7,400.00	Professional Fees
Turning Factor	04/03/2025	£8,500.00	Professional Fees
Turning Factor	10/03/2025	£8,500.00	Professional Fees

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Turning Factor	14/03/2025	£2,100.00	Professional Fees
Turning Factor	18/03/2025	£3,200.00	Professional Fees
Tv Licensing	23/01/2025	£508.50	TV Licences
Ubiquis Uk Limited	20/02/2025	£2,422.50	Other Legal Costs
Vantage Vc Limited	07/02/2025	£1,695.00	Vehicles - Road
Vestigo Consulting Limited	29/01/2025	£15,550.00	Training Materials and Study Costs
Vohkus Limited	27/02/2025	£527.69	Telephony Equipment
Volkswagen Group Uk Limited	04/12/2024	£921.12	Vehicles - Spares
Volkswagen Group Uk Limited	04/02/2025	£1,895.33	Vehicles - Spares
Wa Products (Uk) Limited T/A Scenesafe	06/02/2025	£2,743.05	SOC Consumables
Wa Products (Uk) Limited T/A Scenesafe	13/02/2025	£3,547.26	SOC Consumables
Wa Products (Uk) Limited T/A Scenesafe	20/02/2025	£1,518.70	SOC Consumables
Wa Products (Uk) Limited T/A Scenesafe	28/02/2025	£3,125.70	SOC Consumables
Walker 7095 Holdings Limited (Benchmark Kennels)	05/03/2025	£2,401.67	Furniture and Fittings
Wymondham Limited	03/03/2025	£11,768.73	Other Indirectly Employed Non Officers
Wymondham Limited	14/03/2025	£431,331.08	PFI Main Contract Payment
Yaffy Protective Clothing	21/02/2025	£1,536.40	Clothing and Uniforms
Zest Recycle Limited	31/01/2025	£10,213.71	Waste Contract