

Norfolk Constabulary Expenditure over £500 May 2025

Figure 1 Norfolk Constabulary spend over £500 May 2025

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|---------------------------------|--------------------------|---------------------------|-----------------------------------|
| 3i Studio Limited | 13/04/2025 | £4,175.00 | Software - Maintenance |
| 5 Essex Chambers | 08/05/2025 | £6,330.00 | Counsel Fees |
| 5 Essex Chambers | 13/05/2025 | £1,650.00 | Counsel Fees |
| 7br | 29/04/2025 | £1,719.00 | Public Liability |
| Acota Limited | 07/04/2025 | £4,051.80 | Soc Consumables |
| Aero Healthcare | 30/04/2025 | £508.66 | First Aid Equipment / Consumables |
| Agiito Limited | 06/04/2025 | £4,231.75 | Hotel Accommodation |
| Agiito Limited | 12/04/2025 | £3,160.24 | Hotel Accommodation |
| Agiito Limited | 17/04/2025 | £1,688.70 | Public Transport |
| Agiito Limited | 23/04/2025 | £8,929.49 | Hotel Accommodation |
| Agiito Limited | 27/04/2025 | £2,446.11 | Hotel Accommodation |
| Agiito Limited | 30/04/2025 | £932.40 | Public Transport |
| Allstar Business Solutions | 30/04/2025 | £43,748.16 | Vehicle Fuel |
| Allstar Business Solutions | 15/05/2025 | £49,339.93 | Vehicle Fuel |
| Amr Electrical Services Limited | 07/03/2025 | £3,938.53 | Reactive Maintenance |
| Amr Electrical Services Limited | 31/03/2025 | £600.68 | Building Works |
| Amr Mechanical Services Limited | 10/04/2025 | £561.00 | Reactive Maintenance |

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|---|--------------------------|---------------------------|----------------------------------|
| Anglian Demolition & Asbestos Limited | 17/04/2025 | £1,506.71 | Waste Contract |
| Anglian Water Business | 22/04/2025 | £27,353.28 | Utilities |
| Anglo Scottish Equipment (Southern) Limited | 30/04/2025 | £728.55 | Rent |
| Apex Signs And Engraving Limited | 31/03/2025 | £602.50 | Building Signage |
| Apex Signs And Engraving Limited | 23/04/2025 | £895.00 | Reactive Maintenance |
| Arktis Limited | 22/04/2025 | £2,730.00 | Clothing And Uniforms |
| Auto Windscreens Services Limited | 15/04/2025 | £1,610.82 | Vehicle Insurance |
| Auto Windscreens Services Limited | 23/04/2025 | £1,888.38 | Vehicle Insurance |
| Auxillis Services Limited | 20/05/2025 | £1,406.95 | Vehicle Insurance |
| Birketts Llp | 31/03/2025 | £950.00 | Estates Legal Costs |
| Birketts Llp | 23/04/2025 | £3,978.00 | Land And Building Disposal Costs |
| Birketts Llp | 12/05/2025 | £600.00 | Consultant Estates Fees |
| Boc Limited | 30/04/2025 | £2,457.18 | Firearm Equipment |
| Boing Rapid Secure Limited | 04/04/2025 | £743.20 | Security Services |
| Borough Council Of King's Lynn And West Norfolk | 09/04/2025 | £1,425.00 | Business Rates |
| British Telecommunications Plc | 15/04/2025 | £1,132.17 | Intruder Alarms |
| Broadland Gate Estate Management Limited | 01/04/2025 | £4,126.44 | Service Charge |
| Cabinet Office | 04/04/2025 | £9,724.91 | Professional Fees |
| Cellmark Limited | 29/04/2025 | £4,290.60 | Forensic Analysis |
| Certas Energy | 02/05/2025 | £1,377.41 | Heating Fuel Oil |

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|---|--------------------------|---------------------------|-------------------------------------|
| Chaplin Farrant Limited | 31/03/2025 | £2,077.47 | Building Works |
| Chaplin Farrant Limited | 30/04/2025 | £9,400.19 | Building Works |
| Cjs Event Solutions Limited (Cjs Uk Management Limited) | 01/05/2025 | £1,010.00 | Conference And Seminar Fees |
| College Of Policing | 04/04/2025 | £9,131.46 | Assessment Centres |
| College Of Policing | 08/04/2025 | £7,851.50 | Exam Costs |
| College Of Policing | 11/04/2025 | £3,538.50 | External Training Course |
| College Of Policing | 24/04/2025 | £1,089.01 | External Training Course |
| College Of Policing | 29/04/2025 | £35,727.27 | Other Third Party Payments |
| College Of Policing | 02/05/2025 | £695.20 | Assessment Centres |
| Crown Computing Limited | 14/04/2025 | £44,372.00 | Software - Maintenance |
| Crown Computing Limited | 01/05/2025 | £10,640.95 | Data - Consultancy - Implementation |
| D.Tec International Limited | 14/04/2025 | £7,870.50 | Drug Wipes |
| Dell Computer Corporation Limited | 03/04/2025 | £1,914.00 | Hardware |
| Dell Computer Corporation Limited | 22/04/2025 | £4,267.00 | Hardware |
| Fma Services | 30/04/2025 | £17,250.00 | Fma Services |
| Ee Limited | 19/04/2025 | £8,589.10 | Mobile Phone Contract Cost |
| Enigma Estates Limited | 25/03/2025 | £10,750.00 | Rent |
| Enterprise Rent-A-Car | 07/04/2025 | £546.28 | Long Term Hire Of Vehicles |
| Enterprise Rent-A-Car | 21/04/2025 | £2,229.06 | Short Term Hire Of Vehicles |
| Enterprise Rent-A-Car | 28/04/2025 | £1,471.56 | Long Term Hire Of Vehicles |
| Fire Protection Shop (A Trading Name Of O Heap Fire & Security) | 03/04/2025 | £528.40 | Police Vehicle Sundry Equipment |

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|--|--------------------------|---------------------------|----------------------------|
| First Eastern Counties Buses Limited | 14/04/2025 | £1,170.00 | Detained Persons - Costs |
| Fmg Repair Services Limited | 04/04/2025 | £1,969.37 | Vehicle Insurance |
| Fmg Repair Services Limited | 15/04/2025 | £2,951.01 | Vehicle Insurance |
| Fmg Repair Services Limited | 24/04/2025 | £1,036.67 | Vehicle Repairs |
| Ford Motor Company Limited T/A Parts Plus | 15/04/2025 | £533.32 | Vehicles - Spares |
| Ford Motor Company Limited T/A Parts Plus | 03/05/2025 | £664.75 | Vehicles - Spares |
| Forensic Pathology Services | 25/04/2025 | £3,492.98 | Pathologists Fees |
| Gmk Limited | 22/04/2025 | £991.88 | Clothing And Uniforms |
| Goodyear Tyres Uk Limited | 08/04/2025 | £804.05 | Vehicles - Tyres And Tubes |
| Goodyear Tyres Uk Limited | 15/04/2025 | £1,653.60 | Vehicles - Tyres And Tubes |
| Goodyear Tyres Uk Limited | 24/04/2025 | £793.79 | Vehicles - Tyres And Tubes |
| Goodyear Tyres Uk Limited | 29/04/2025 | £812.21 | Vehicles - Tyres And Tubes |
| Government Actuary's Department | 17/04/2025 | £762.83 | Other Third Party Payments |
| Group 1 Norwich Bmw | 14/04/2025 | £846.09 | Vehicles - Spares |
| Group 1 Norwich Bmw | 25/04/2025 | £683.94 | Vehicles - Spares |
| Holden Motors Limited | 18/03/2025 | £511.83 | Vehicle Repairs |
| Indigo Solutions Limited | 09/04/2025 | £570.00 | Neuro Diversity |
| Integrated Water Services Limited | 31/03/2025 | £2,079.85 | Building Statutory |
| Integrated Water Services Limited | 30/04/2025 | £1,985.84 | Building Statutory |
| Justice Support Services (Nfk And Sfk) Limited | 01/02/2024 | £2,341.66 | Pfi Main Contract |

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|--|--------------------------|---------------------------|------------------------|
| Justice Support Services (Nfk And Sfk) Limited | 22/01/2025 | £12,500.00 | Pfi Main Contract |
| Justice Support Services (Nfk And Sfk) Limited | 01/05/2025 | £881,677.47 | Pfi Main Contract |
| Keela International Limited | 18/04/2025 | £9,338.60 | Clothing And Uniforms |
| Landmarc Support Services Limited | 22/04/2025 | £550.00 | Licence Fees |
| Languageline Solutions | 30/04/2025 | £28,488.94 | Interpreters Fees |
| Lavat Consulting Limited (Pstax) | 20/03/2025 | £2,345.00 | Professional Fees |
| Liverpool Victoria | 19/05/2025 | £3,543.41 | Vehicle Insurance |
| M & B Rivett | 28/04/2025 | £4,200.00 | Rent |
| M And M Flooring Specialists Limited | 28/04/2025 | £722.50 | Building Works |
| Matrix Scm Limited | 10/04/2025 | £13,737.11 | Professional Fees |
| Mehler Vario System Gmbh | 28/04/2025 | £992.40 | Clothing And Uniforms |
| Metro Rod Limited | 25/04/2025 | £2,153.50 | Reactive Maintenance |
| Mjs Projects (March) Limited | 07/05/2025 | £27,403.69 | Building Works |
| Mjs Projects (March) Limited | 14/05/2025 | £13,835.64 | Property Related |
| Mla Michael Lupton Associates | 04/04/2025 | £4,770.00 | Clothing And Uniforms |
| Mla Michael Lupton Associates | 15/04/2025 | £4,360.47 | Clothing And Uniforms |
| Monckton Chambers | 16/05/2025 | £1,690.00 | Legal Costs |
| Motor Parts Direct Limited | 02/05/2025 | £575.00 | Vehicles - Spares |
| Mountain Healthcare Limited | 01/05/2025 | £55,864.67 | Sarc Doctors |
| Mr Overalls | 17/04/2025 | £1,389.30 | Clothing And Uniforms |

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|--------------------------------------|--------------------------|---------------------------|-------------------------------|
| Multicell Battery Specialists | 09/04/2025 | £2,106.40 | Vehicles - Spares |
| Niton Equipment Limited | 14/04/2025 | £870.36 | Clothing And Uniforms |
| Niton Equipment Limited | 15/04/2025 | £3,701.15 | Clothing And Uniforms |
| Norfolk Dry Cleaners Limited | 30/04/2025 | £680.00 | Clothing And Uniforms |
| Norfolk Marine | 16/04/2025 | £635.35 | Marine Unit Maintenance Costs |
| Norfolk Showground Limited | 11/04/2025 | £708.75 | Hire Of Rooms/Premises |
| Northumbrian Water Limited | 25/03/2025 | £4,426.57 | Rent |
| Norwich City Council | 12/03/2025 | £2,062.50 | Rent |
| Npower Limited | 16/04/2025 | £120,410.17 | Utilities |
| Npower Limited | 16/05/2025 | £2,192.54 | Electricity |
| Octagon House Chambers | 09/05/2025 | £1,950.00 | Legal Costs |
| Octagon House Chambers | 28/05/2025 | £2,250.00 | Counsel Fees |
| Oeconnection | 30/04/2025 | £8,666.04 | Vehicles - Spares |
| Optima Health | 31/03/2025 | £7,540.00 | Smp Doctors Fees |
| Optima Health | 30/04/2025 | £3,480.00 | Smp Doctors Fees |
| Panks Auto Electrical Limited | 03/04/2025 | £1,654.54 | Vehicle Repairs |
| Panks Auto Electrical Limited | 24/04/2025 | £514.08 | Vehicles - Spares |
| Pitney Bowes Software Europe Limited | 14/04/2025 | £34,926.35 | Postage Costs |
| Pitney Bowes Software Europe Limited | 24/04/2025 | £5,092.56 | Postage Costs |
| Pitney Bowes Software Europe Limited | 13/05/2025 | £55,671.25 | Postage Costs |

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|--|--------------------------|---------------------------|--------------------------|
| Pj Plumbing Heating And Maintenance Limited | 15/04/2025 | £2,713.00 | Building Works |
| Point South Limited | 01/05/2025 | £2,976.00 | Clothing And Uniforms |
| Police Crime Prevention Initiatives Limited (Formerly Acpo Crime Prevention Initiatives Limited) | 13/04/2025 | £455.00 | Security Systems |
| Police Digital Service | 24/04/2025 | £221,680.96 | Home Office Systems |
| Rainbow Resprays Limited | 07/05/2025 | £540.00 | Vehicle Insurance |
| Randstad Solutions Limited | 09/04/2025 | £10,808.48 | Agency / Temp Staff |
| Randstad Solutions Limited | 16/04/2025 | £4,164.53 | Agency / Temp Staff |
| Randstad Solutions Limited | 24/04/2025 | £3,262.20 | Agency / Temp Staff |
| Randstad Solutions Limited | 30/04/2025 | £11,382.56 | Agency / Temp Staff |
| Royal Mail | 04/04/2025 | £765.90 | Postage Costs |
| Royal Mail | 11/04/2025 | £835.26 | Postage Costs |
| Royal Mail | 18/04/2025 | £1,084.50 | Postage Costs |
| Royal Mail | 25/04/2025 | £629.16 | Postage Costs |
| Royal Mail | 02/05/2025 | £1,198.38 | Postage Costs |
| Rs Components Limited | 03/04/2025 | £589.38 | Vehicles - Spares |
| Rs Fleet Installations (Rs Connect) | 16/03/2025 | £2,250.00 | Radio And Communications |
| Rs Fleet Installations (Rs Connect) | 23/03/2025 | £2,250.00 | Radio And Communications |
| Rs Fleet Installations (Rs Connect) | 30/03/2025 | £2,250.00 | Radio And Communications |
| Rs Fleet Installations (Rs Connect) | 20/04/2025 | £1,800.00 | Radio And Communications |
| Rs Fleet Installations (Rs Connect) | 27/04/2025 | £1,800.00 | Radio And Communications |

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|---|--------------------------|---------------------------|-----------------------------|
| Safariland Uk | 03/04/2025 | £7,883.40 | Clothing And Uniforms |
| Safariland Uk | 16/04/2025 | £9,572.70 | Clothing And Uniforms |
| Safariland Uk | 02/05/2025 | £563.10 | Clothing And Uniforms |
| Sancus Operations Limited | 02/05/2025 | £870.00 | External Training Course |
| Satchell Moran Solicitors | 27/05/2025 | £2,050.00 | Public Liability |
| Scenesafe Limited | 03/04/2025 | £1,243.30 | Soc Consumables |
| Scenesafe Limited | 08/04/2025 | £3,321.87 | Soc Consumables |
| Scenesafe Limited | 13/04/2025 | £1,627.08 | Soc Consumables |
| Scenesafe Limited | 16/04/2025 | £505.60 | Soc Consumables |
| Scenesafe Limited | 30/04/2025 | £834.02 | Soc Consumables |
| Seed Brothers (East Anglia) Limited | 17/03/2025 | £568.94 | Vehicle Cleaning |
| Seed Brothers (East Anglia) Limited | 09/04/2025 | £886.37 | Vehicle Cleaning |
| Sepura Limited | 01/05/2025 | £692.75 | Radio / Airwave - Equipment |
| Serjeant's Inn Chambers | 25/04/2025 | £4,361.40 | Counsel Fees |
| Simpson Associates Information Services Limited | 25/03/2025 | £41,762.50 | Professional Fees |
| Softcat Limited | 28/04/2025 | £18,472.48 | Hardware |
| Solon Security Limited | 17/04/2025 | £742.50 | Clothing And Uniforms |
| Sonic Communications Limited | 22/04/2025 | £1,329.00 | Clothing And Uniforms |
| Specialist Security Training | 28/03/2025 | £3,000.00 | Firearm Equipment |
| Specsavers | 31/03/2025 | £1,126.45 | Eye Tests |
| Specsavers | 30/04/2025 | £867.75 | Eye Tests |
| Srcl Limited | 30/04/2025 | £2,084.35 | Waste Collection |

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|---|--------------------------|---------------------------|-----------------------------|
| Streamlined Forensic Reporting Limited | 03/04/2025 | £11,589.25 | Sfr Medical Contract |
| Tailored Image Limited | 16/04/2025 | £2,621.75 | Clothing And Uniforms |
| Tch (Uk) Limited | 16/04/2025 | £1,815.00 | Clothing And Uniforms |
| The At Work Partnership Limited | 24/04/2025 | £798.00 | External Training Course |
| The Automobile Association | 30/04/2025 | £5,931.20 | Vehicle Recovery Costs |
| The Investigator Conferences And Publishing Limited | 23/04/2025 | £2,399.88 | Conference And Seminar Fees |
| The Investigator Conferences And Publishing Limited | 09/05/2025 | £710.00 | External Training Course |
| The Mcl Group (Int) Limited T-A Mcl Medics | 28/03/2025 | £7,472.50 | Counselling And Supervision |
| The Mcl Group (Int) Limited T-A Mcl Medics | 01/05/2025 | £7,472.50 | Counselling And Supervision |
| The Windscreen Company | 21/03/2025 | £565.00 | Vehicle Insurance |
| Tlt Llp | 11/04/2025 | £9,500.00 | Counsel Fees |
| Toye Kenning And Spencer Limited | 11/03/2025 | £6,687.50 | Clothing And Uniforms |
| Tranam Limited | 08/04/2025 | £617.48 | Clothing And Uniforms |
| Treble 5 Treble 1 Limited | 16/04/2025 | £4,042.85 | Npcc Contributions |
| Truthlytrue | 25/04/2025 | £550.00 | Counselling And Supervision |
| Try And Lilly Limited | 07/04/2025 | £786.90 | Clothing And Uniforms |
| Ubiquus Uk Limited | 14/04/2025 | £1,033.60 | Other Legal Costs |
| University Of Bath | 02/05/2025 | £722.00 | University Fees |
| Vision Vehicle Solutions Limited | 19/05/2025 | £4,373.66 | Vehicle Insurance |

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|-----------------------------|--------------------------|---------------------------|-----------------------------|
| Vodafone Limited | 01/04/2025 | £13,336.75 | Network Connectivity |
| Volkswagen Group Uk Limited | 15/04/2025 | £990.41 | Vehicles - Spares |
| Weightmans Llp | 30/04/2025 | £4,117.00 | Industrial Tribunal Payouts |
| Wm Sugden And Sons Limited | 16/04/2025 | £3,188.71 | Clothing And Uniforms |
| Wm Sugden And Sons Limited | 29/04/2025 | £2,615.13 | Clothing And Uniforms |
| Wymondham Limited | 01/05/2025 | £11,786.73 | Service Charge |
| Wymondham Limited | 14/05/2025 | £440,925.54 | Pfi Main Contract |
| Wymondham Rugby Club | 01/04/2025 | £6,000.00 | Rent |
| Yaffy Protective Clothing | 15/04/2025 | £2,228.49 | Clothing And Uniforms |