

Norfolk Constabulary Expenditure over £500 - June 2025

Figure 1 Norfolk Constabulary spend over £500 June 2025

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Chambers	16/05/2025	£1,080.00	Counsel Fees
5 Essex Chambers	03/06/2025	£1,080.00	Counsel Fees
Aah Pharmaceuticals Limited	28/04/2025	£1,299.20	Hepatitis B
Aco Electronics Limited	29/05/2025	£2,200.00	Office Equipment
Acs Technology Group Limited	23/05/2025	£503.66	Stationery And Office Consumables
Aero Healthcare	22/05/2025	£987.54	First Aid Equipment / Consumables
Agiito Limited	06/05/2025	£2,120.98	Hotel Accommodation
Agiito Limited	20/05/2025	£801.65	Hotel Accommodation
Agiito Limited	20/05/2025	£3,372.10	Public Transport
Agiito Limited	27/05/2025	£2,331.33	Hotel Accommodation
Agiito Limited	30/05/2025	£941.76	Public Transport
Airmax Remote Limited	21/05/2025	£1,350.00	Vehicles - Spares
Airwave Solutions Limited	21/05/2025	£72,931.41	Airwave
Airwave Solutions Limited	11/06/2025	£76,289.95	Airwave
Alexandra Plc	14/05/2025	£1,597.28	Clothing And Uniforms
Allstar Business Solutions	15/05/2025	£2,764.39	Vehicle Fuel
Allstar Business Solutions	31/05/2025	£51,186.78	Vehicle Fuel

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Allstar Business Solutions	15/06/2025	£48,995.77	Vehicle Fuel
Allwag Promotions Limited	20/05/2025	£960.00	Promotional Material
Amr Electrical Services Limited	02/06/2025	£2,788.21	Maintenance
Amr Fire And Security Services Limited	14/05/2025	£3,858.43	Maintenance
Amr Fire And Security Services Limited	19/05/2025	£812.95	Maintenance
Amr Mechanical Services Limited	09/05/2025	£4,605.76	Maintenance
Amr Mechanical Services Limited	19/05/2025	£4,856.00	Maintenance
Amr Mechanical Services Limited	21/05/2025	£8,046.61	Maintenance
Amr Mechanical Services Limited	02/06/2025	£618.03	Maintenance
Amr Mechanical Services Limited	06/06/2025	£1,622.00	Maintenance
Anglian Demolition & Asbestos Limited	16/05/2025	£1,250.00	Building Works
Anglian Water Business	12/05/2025	£11,679.79	Utilities
Anglo Scottish Equipment (Southern) Limited	28/02/2025	£680.00	Rent
Anglo Scottish Equipment (Southern) Limited	13/03/2025	£2,400.00	Building Works
Anglo Scottish Equipment (Southern) Limited	31/05/2025	£752.85	Rent
Anytime Leisure Limited T/A Origin Fitness	22/05/2025	£5,899.16	Furniture And Fittings
Arktis Limited	08/05/2025	£1,695.00	Clothing And Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Arktis Limited	23/05/2025	£1,260.00	Clothing And Uniforms
Auto Windscreens Services Limited	08/05/2025	£837.18	Vehicle Insurance
Auto Windscreens Services Limited	16/05/2025	£500.29	Vehicle Insurance
Auto Windscreens Services Limited	20/05/2025	£500.29	Vehicle Insurance
Autoquip (Gb) Garage Equipment Limited	09/05/2025	£526.35	Vehicle Workshop Equipment
AVR GROUP LIMITED T/A ALERTCOM	01/06/2025	£2,098.00	Alarms Installation And Monitoring
Axon Public Safety Uk Limited	07/05/2025	£5,500.00	Taser Consumables (Inc Cartridges/Batteries)
Ballicom Limited	14/05/2025	£809.28	Hardware - Purchase
Bigdug Limited	04/06/2025	£524.70	Clothing And Uniforms
Birketts Llp	30/06/2025	£900.00	Consultant Estates Fees
Bluelight Commercial Limited	15/05/2025	£10,718.40	Licence Fees
Boing Rapid Secure Limited	02/05/2025	£865.00	Security Services
Bowmonk Limited	17/03/2025	£690.00	Specialist Operational Equipment
Broden Media	04/06/2025	£2,495.00	Marketing
Buddi Limited	01/05/2025	£6,840.00	Hire Of Operational Equipment
C W Headdress Limited	06/05/2025	£655.60	Clothing And Uniforms
Car & Commercial Solutions Limited	20/05/2025	£545.00	Vehicles Spares
Carmar Consultants – The Professional Standard Limited	27/05/2025	£14,500.00	External Training Course
Cdsm Interactive Solutions Limited (Thinqi)	21/05/2025	£665.00	Professional Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Certas Energy	05/05/2025	£910.00	Heating Fuel Oil
Cirrus Research Plc	29/05/2025	£646.00	Maintenance Specialist Operation Equipment
Clad Safety Limited	19/05/2025	£1,320.00	Clothing And Uniforms
College Of Policing	02/06/2025	£16,720.23	Exam Costs
Combined Precision Components Plc (Cpc)	04/06/2025	£564.70	It Cables And Ups/Batteries
Constant Cooling Limited	30/04/2025	£2,063.36	Maintenance
Constant Cooling Limited	07/05/2025	£1,483.03	Maintenance
Constant Cooling Limited	14/05/2025	£2,814.40	Furniture, Fixtures And Fittings
Cooks Blinds And Shutters Limited	13/05/2025	£945.00	Maintenance
Copyright Licensing Agency Limited	12/05/2025	£9,166.78	Licence Fees
Cotswold Outdoor Limited	14/05/2025	£833.33	Clothing And Uniforms
Cposa	01/04/2025	£11,200.00	Subscriptions
Crown Computing Limited	30/05/2025	£4,163.35	Data - Consultancy - Implementation
Crown Pet Foods Limited	12/05/2025	£1,411.80	Police Dogs - Food
D.Tec International Limited	29/05/2025	£7,582.50	Drug Wipes
Dan Cole Media	27/05/2025	£5,070.00	Promotional Material
Datatag Id Limited	29/05/2025	£673.00	External Training Course
David Michael Consultancy Services Limited	05/06/2025	£3,145.43	Other Legal Costs
Dedrone Holdings Inc.	30/04/2025	£47,500.00	Software Licences
Dell Computer Corporation Limited	04/05/2025	£10,185.00	Hardware
Dell Computer Corporation Limited	16/05/2025	£1,738.48	Hardware

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Dell Computer Corporation Limited	21/05/2025	£1,856.00	Hardware
Dell Computer Corporation Limited	30/05/2025	£1,872.20	Hardware
Derby Unitex Limited	03/06/2025	£1,125.00	Clothing And Uniforms
Draeger Safety Uk Limited	15/05/2025	£662.20	Breath Testing Equipment
Drone Training Limited (The Aerial Academy)	31/03/2025	£3,550.00	Training Materials And Study Costs
Eastern Security Systems Limited	06/05/2025	£750.00	Maintenance
Eastern Security Systems Limited	19/05/2025	£2,561.38	Maintenance
Ee Limited	19/05/2025	£8,086.75	Mobile Phone Contract Cost
Enterprise Rent-A-Car	05/05/2025	£546.28	Long Term Hire Of Vehicles
Enterprise Rent-A-Car	12/05/2025	£2,199.06	Short Term Hire Of Vehicles
Enterprise Rent-A-Car	26/05/2025	£1,499.80	Long Term Hire Of Vehicles
Espo	23/05/2025	£1,707.20	Furniture And Fittings
Esri (Uk) Limited	16/05/2025	£80,498.00	Software - Maintenance
Esri (Uk) Limited	31/05/2025	£6,541.73	Consultants Fees
Euro Car Parts Limited	21/05/2025	£999.84	Vehicles - Spares
Fluid Branding Limited	24/06/2025	£1,545.00	Stationery And Office Consumables
Fma Services	30/05/2025	£17,250.00	Fma Services
Fmg Repair Services Limited	13/05/2025	£20,009.82	Vehicle Insurance
Fmg Repair Services Limited	19/05/2025	£9,342.16	Vehicle Insurance
Footsure Western Limited	08/05/2025	£1,904.00	Clothing And Uniforms
Force It Solutions Limited	01/06/2025	£5,200.00	Software - Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Ford Motor Company Limited T/A Parts Plus	07/05/2025	£3,047.87	Vehicles - Spares
Ford Motor Company Limited T/A Parts Plus	04/06/2025	£503.23	Vehicles - Spares
Forensic Pathology Services	08/05/2025	£3,492.98	Pathologists Fees
Forensic Pathology Services	16/05/2025	£3,492.98	Pathologists Fees
Fuchs Lubricants (Uk) Plc	15/05/2025	£961.45	Lubricants (Oil And Grease)
Fuchs Lubricants (Uk) Plc	23/05/2025	£533.00	Lubricants (Oil And Grease)
Goggleboxes Limited	27/01/2025	£1,150.00	Training Materials And Study Costs
Goodyear Tyres Uk Limited	06/05/2025	£956.48	Vehicles - Tyres And Tubes
Goodyear Tyres Uk Limited	12/05/2025	£1,831.24	Vehicles - Tyres And Tubes
Goodyear Tyres Uk Limited	22/05/2025	£1,151.89	Vehicles - Tyres And Tubes
Great Yarmouth Borough Council	13/05/2025	£2,075.70	Business Rates
Gresham Office Furniture Limited	30/05/2025	£956.00	Furniture, Fixtures And Fittings
Group 1 Ipswich Bmw	14/05/2025	£3,216.63	Vehicle Repairs
Group 1 Norwich Bmw	09/05/2025	£523.61	Vehicles - Spares
Group 1 Norwich Bmw	30/05/2025	£698.64	Vehicles - Spares
Harrow Green Limited	12/05/2025	£2,762.64	Dilapidations
Harrow Green Limited	22/05/2025	£3,834.97	Dilapidations
Harrow Green Limited	28/05/2025	£3,834.97	Dilapidations
Harrow Green Limited	04/06/2025	£2,762.64	Dilapidations
Home Office	09/05/2025	£100,072.30	Subscriptions
Hotline Horizont Limited	27/05/2025	£1,676.00	Police Vehicle Sundry Equipment

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Howes Interiors	25/04/2025	£1,170.00	Specialist Operational Equipment
Imperative Training (Defibshop.Co.Uk)	12/05/2025	£985.00	Non It Equipment
Ingleton Wood Limited	31/05/2025	£765.00	Consultant Estates Fees
Ipswich Town Football Club	10/02/2025	£2,405.00	Hire Of Rooms/Premises
Juma Communications Limited	19/05/2025	£800.40	Radio / Airwave - Equipment
Justice Support Services (Nfk And Sfk) Limited	01/06/2025	£890,611.46	Pfi Contract Payment
Keela International Limited	08/05/2025	£1,198.50	Clothing And Uniforms
Keela International Limited	15/05/2025	£630.80	Clothing And Uniforms
Keela International Limited	21/05/2025	£5,738.96	Clothing And Uniforms
Keela International Limited	27/05/2025	£1,099.00	Clothing And Uniforms
Languageline Solutions	30/05/2025	£22,016.90	Interpreters Fees
Lnrs Data Services Limited	26/02/2025	£8,397.00	Professional Fees
Mark Walker Grounds Maintenance Limited	30/04/2025	£550.00	Grounds & Caretaking Contract
Mark Walker Grounds Maintenance Limited	01/05/2025	£9,203.46	Grounds & Caretaking Contract
Marmax Products Limited	26/06/2025	£7,200.35	Pfi Accommodation Moves
Marsh Limited	23/05/2025	£970.20	Property Related
Marshall (Cambridge) King's Lynn Account	18/06/2025	£757.65	Vehicle Repairs
Matrix Scm Limited	08/05/2025	£13,402.06	Professional Fees
Mc Products Uk Limited	21/05/2025	£1,991.20	Clothing And Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Metro Rod Limited	12/05/2025	£1,834.50	Maintenance
Millar West Limited	09/05/2025	£565.50	Furniture, Fixtures And Fittings
Mla Michael Lupton Associates	14/05/2025	£1,450.00	Clothing And Uniforms
Mountain Healthcare Limited	01/06/2025	£55,864.67	Sarc Doctors
Niton Equipment Limited	12/03/2025	£1,566.63	Clothing And Uniforms
Norfolk News Deliveries Limited	29/05/2025	£741.00	Newspapers And Periodicals
Norwich Print Solutions	13/05/2025	£1,041.00	Promotional Material
Npower Limited	16/04/2025	£117,770.22	Utilities
Npower Limited	16/05/2025	£20,326.46	Utilities
Npower Limited	16/06/2025	£2,177.97	Electricity
Oeconnection	31/05/2025	£8,926.31	Vehicles - Spares
Optima Health	31/05/2025	£3,253.14	Smp Doctors Fees
Paypoint Network Limited	02/06/2025	£630.00	Telecom Forensics
Peter Jones (Ilg) Limited	07/05/2025	£1,724.78	Clothing And Uniforms
Peter Jones (Ilg) Limited	09/05/2025	£2,642.82	Clothing And Uniforms
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	30/04/2025	£1,361.45	Mot Test
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	30/05/2025	£500.00	Vehicle Repairs
Phs Group	21/05/2025	£550.92	Waste Contract
Pitney Bowes Software Europe Limited	24/05/2025	£4,552.08	Postage Costs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Pitney Bowes Software Europe Limited	10/06/2025	£48,984.81	Postage Costs
Pluralsight Llc	29/04/2025	£7,812.00	Consultants Fees
Point South Limited	06/05/2025	£910.00	Firearm Equipment
Point South Limited	21/05/2025	£2,976.00	Clothing And Uniforms
Principal Forensic Toxicology & Drugs Consultancy Limited	02/06/2025	£960.00	Stationery And Office Consumables
Pro-Tect Safety Signs	13/05/2025	£2,461.20	Police Vehicle Sundry Equipment
R G Carter Cambridge Limited	16/05/2025	£2,270.35	Maintenance
Randstad Solutions Limited	07/05/2025	£18,464.12	Agency / Temp Staff
Randstad Solutions Limited	14/05/2025	£5,883.89	Agency / Temp Staff
Randstad Solutions Limited	21/05/2025	£8,130.21	Agency / Temp Staff
Randstad Solutions Limited	28/05/2025	£8,483.40	Agency / Temp Staff
Randstad Solutions Limited	04/06/2025	£4,811.71	Agency / Temp Staff
Redspeed International Limited	12/05/2025	£2,593.78	Minor Works
Restorative Engagement Forum Limited	30/04/2025	£1,050.00	Training - Police
Rfd Beaufort Limited	04/06/2025	£760.00	Police Vehicle Sundry Equipment
Ricoh Uk Limited	27/03/2025	£2,800.00	Ict Applications Upgrades
Royal Mail	09/05/2025	£822.59	Postage Costs
Royal Mail	16/05/2025	£879.72	Postage Costs
Royal Mail	23/05/2025	£1,011.53	Postage Costs
Royal Mail	30/05/2025	£787.68	Postage Costs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Rs Components Limited	15/05/2025	£506.16	Vehicles - Spares
Rs Components Limited	22/05/2025	£599.97	Ict Tools, Equipment And Consumables
Rs Fleet Installations (Rs Connect)	06/04/2025	£2,250.00	Radio And Communications
Rs Fleet Installations (Rs Connect)	13/04/2025	£1,350.00	Radio And Communications
Rs Fleet Installations (Rs Connect)	04/05/2025	£2,250.00	Radio And Communications
Rs Fleet Installations (Rs Connect)	11/05/2025	£2,250.00	Radio And Communications
Rs Fleet Installations (Rs Connect)	18/05/2025	£2,250.00	Radio And Communications
Rs Fleet Installations (Rs Connect)	25/05/2025	£1,800.00	Radio And Communications
Rs Fleet Installations (Rs Connect)	01/06/2025	£900.00	Radio And Communications
Safariland Uk	15/05/2025	£10,698.90	Clothing And Uniforms
Safariland Uk	22/05/2025	£11,000.00	Clothing And Uniforms
Sancus Operations Limited	04/06/2025	£870.00	External Training Course
Satchell Moran Solicitors	23/06/2025	£5,000.00	Public Liability
Sbfm Limited	28/04/2025	£4,528.80	Cleaning Contract
Sbi Tacpro Limited	08/05/2025	£2,862.06	Clothing And Uniforms
Scenesafe Limited	13/04/2025	£835.96	Soc Consumables
Scenesafe Limited	08/05/2025	£3,367.86	Soc Consumables
Scenesafe Limited	15/05/2025	£735.92	Soc Consumables
Scenesafe Limited	26/05/2025	£857.76	Soc Consumables
Scenesafe Limited	31/05/2025	£2,790.08	Soc Consumables
Serjeant's Inn Chambers	03/06/2025	£9,523.40	Counsel Fees
Simpson Associates Information Services Limited	21/05/2025	£12,775.00	Professional Fees

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Simpson Associates Information Services Limited	29/05/2025	£900,075.00	Professional Fees
Smiths Detection	14/05/2025	£1,444.82	Cbrn Equipment And Kit
South Norfolk District Council	06/05/2025	£18,000.00	Rent
South Norfolk District Council	29/05/2025	£13,896.00	Rent
Stannah Lift Services Limited	30/04/2025	£615.00	Maintenance
Streamlined Forensic Reporting Limited	06/05/2025	£4,971.50	Sfr Medical Contract
Streamlined Forensic Reporting Limited	04/06/2025	£3,999.75	Sfr Medical Contract
Tactree	13/05/2025	£2,229.10	Clothing And Uniforms
Tailored Image Limited	15/05/2025	£4,696.25	Clothing And Uniforms
Tascor Services Limited	01/04/2025	£3,114.10	Maintenance
Tascor Services Limited	30/04/2025	£22,585.40	Maintenance
The Automobile Association	23/05/2025	£15,109.60	Vehicle Recovery Costs
The Nest	16/06/2025	£802.00	Hire Of Rooms/Premises
Thomson Reuters Uk Limited	01/06/2025	£594.60	Software Licences
Thurlow Nunn	14/05/2025	£1,170.00	Vehicle Repairs
Thurlow Nunn	29/05/2025	£707.34	Vehicle Repairs
Tiaa Limited	20/05/2025	£16,502.40	Internal Audit Fee
Tiaa Limited	01/06/2025	£8,251.20	Internal Audit Fee
Toilets Limited	06/05/2025	£517.00	Firearm Equipment
Total Energies Gp	12/05/2025	£41,203.07	Utilities

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Tranam Limited	12/05/2025	£2,096.24	Clothing And Uniforms
Truthlytrue	19/06/2025	£1,345.00	Victim's Expenses
Try And Lilly Limited	09/05/2025	£542.30	Clothing And Uniforms
Try And Lilly Limited	21/05/2025	£641.20	Clothing And Uniforms
Try And Lilly Limited	27/05/2025	£1,229.20	Clothing And Uniforms
Tv Licensing	08/06/2025	£1,047.00	Tv Licences
Vectec Limited	22/05/2025	£600.00	Vehicle Fuel
Vehicle Developments	21/05/2025	£537.58	Vehicles - Spares
Vohkus Limited	08/05/2025	£677.03	Hardware - Purchase
Volkswagen Group Uk Limited	31/05/2025	£560.89	Vehicles - Spares
Ward Hadaway Llp	30/04/2025	£815.00	Legal Costs
Weeting Tyres Limited T/A Page And Bird	09/05/2025	£540.00	Vehicles - Tyres And Tubes
Weightmans Llp	27/03/2025	£2,277.00	Public Liability
Weightmans Llp	29/05/2025	£1,440.00	Public Liability
Weightmans Llp	19/06/2025	£7,065.50	Counsel Fees
Wymondham Limited	02/06/2025	£12,823.95	Service Charge
Wymondham Limited	16/06/2025	£17,801.15	Pfi Accommodation Moves
Wymondham Limited	25/06/2025	£438,740.22	Pfi Scheme
Yaffy Protective Clothing	09/05/2025	£1,800.50	Clothing And Uniforms
Yaffy Protective Clothing	03/06/2025	£5,915.14	Clothing And Uniforms
Zest Recycle Limited	01/04/2025	£7,674.50	Waste Contract
Zest Recycle Limited	01/04/2025	£4,918.34	Waste Contract

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Zest Recycle Limited	01/04/2025	£917.10	Waste Contract