

Norfolk Constabulary Expenditure over £500 - September 2025

Figure 1 Norfolk Constabulary Spend over £500 September 2025

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Chambers	04/09/2025	£5,400.00	Legal Costs
7br	16/09/2025	£765.00	Counsel Fees
Acs Technology Group Limited	22/08/2025	£564.10	Stationery and Office Consumables
Agiito Limited	06/08/2025	£1,002.54	Hotel Accommodation
Agiito Limited	12/08/2025	£3,324.70	Hotel Accommodation
Agiito Limited	20/08/2025	£1,071.63	Hotel Accommodation
Allstar Business Solutions	31/08/2025	£48,861.49	Vehicle Fuel
Allstar Business Solutions	15/09/2025	£47,418.89	Vehicle Fuel
Altberg Limited	14/08/2025	£612.42	Clothing and Uniforms
Amr Electrical Services Limited	07/08/2025	£2,934.77	Maintenance
Amr Electrical Services Limited	18/08/2025	£3,539.70	Maintenance
Amr Mechanical Services Limited	07/08/2025	£5,421.91	Maintenance
Amr Mechanical Services Limited	26/08/2025	£1,189.94	Maintenance
Anglia Ruskin University	12/08/2025	£19,693.76	DHEP Training Costs
Anglian Water Business	11/08/2025	£9,786.95	Utilities
Anglo Scottish Equipment (Southern) Limited	31/08/2025	£752.85	Rent
Arktis Limited	29/08/2025	£3,671.00	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Ashton KCJ (Ashton Legal)	10/09/2025	£6,616.25	Vehicle Insurance
Auto Windscreens Services Limited	13/08/2025	£626.41	Vehicle Insurance
Auto Windscreens Services Limited	22/08/2025	£500.29	Vehicle Insurance
Auto Windscreens Services Limited	03/09/2025	£610.24	Vehicle Insurance
Autoquip (Gb) Garage Equipment Limited	06/08/2025	£1,731.90	Vehicle Workshop Equipment
Autoquip (Gb) Garage Equipment Limited	11/08/2025	£3,885.00	Vehicle Workshop Equipment
Auxillis Services Limited	03/09/2025	£3,463.35	Vehicle Insurance
Bennett Safetywear Limited	28/08/2025	£1,395.00	Clothing and Uniforms
Bigfork Limited	18/08/2025	£800.00	Marketing
Boing Rapid Secure Limited	01/08/2025	£886.70	Security Services
British Telecommunications Plc	01/09/2025	£885.19	Network Connectivity
Broadland Towbar and Trailer Centre Limited	02/09/2025	£944.40	Vehicles - Road
Business Disability Forum	26/03/2025	£3,150.00	Subscriptions
CDSM Interactive Solutions Limited (Thinqi)	18/08/2025	£630.00	Professional Fees
Certas Energy	02/09/2025	£8,484.80	Vehicle Fuel
CJS Event Solutions Limited (CJS Uk Management Limited)	01/09/2025	£1,965.00	Conference and Seminar Fees
Clad Safety Limited	21/08/2025	£645.00	Clothing and Uniforms
Clarity Travel Limited	05/08/2025	£6,228.30	Public Transport
Clarity Travel Limited	19/08/2025	£903.36	Public Transport

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Clarity Travel Limited	26/08/2025	£3,081.00	Public Transport
Clermont Direct Limited	14/08/2025	£908.85	Clothing and Uniforms
College Of Policing	03/09/2025	£12,177.00	External Training Course
Compass Group	08/09/2025	£1,059.50	Hire of Rooms/Premises
Cooks Blinds and Shutters Limited	07/08/2025	£4,400.00	Maintenance
D.Tec International Limited	12/08/2025	£7,821.00	Drug Wipes
Decathlon Uk Limited	28/08/2025	£2,173.34	Clothing and Uniforms
Dell Computer Corporation Limited	06/08/2025	£1,783.40	Hardware
Dell Computer Corporation Limited	12/08/2025	£1,488.64	Hardware
Dell Computer Corporation Limited	20/08/2025	£599.60	Hardware
Derby Unitex Limited	05/08/2025	£2,300.00	Clothing and Uniforms
Digital Devices Limited	18/08/2025	£1,340.25	Hardware - purchase
FMA	29/08/2025	£17,250.00	FMA Services
Draeger Safety Uk Limited	21/08/2025	£751.83	Breath Testing Equipment
Dunston Hall Hotel Trading Limited	02/09/2025	£3,000.00	Hire of Rooms/Premises
Dx Network Services Limited	29/08/2025	£7,569.95	Postage Costs
E Rand & Sons Limited	31/07/2025	£2,750.00	Maintenance
East Fire Extinguisher And Alarms Uk Limited	11/08/2025	£2,191.39	Maintenance
Eastern Seafish Training Association	06/08/2025	£1,600.00	Training Materials and Study Costs
Enterprise Rent-A-Car	04/08/2025	£2,160.48	Short Term Hire of Vehicles
Enterprise Rent-A-Car	18/08/2025	£1,581.10	Short Term Hire of Vehicles

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Enterprise Rent-A-Car	25/08/2025	£546.28	Short Term Hire of Vehicles
Enterprise Rent-A-Car	29/08/2025	£3,035.88	Short Term Hire of Vehicles
Envair Limited	21/08/2025	£655.00	SOC Consumables
Envair Limited	17/09/2025	£1,310.00	SOC Consumables
Environment Agency	01/09/2025	£1,972.00	Water & Sewerage
Espo	05/08/2025	£900.00	Building Works
FMG Repair Services Limited	12/08/2025	£8,917.12	Vehicle Insurance
FMG Repair Services Limited	19/08/2025	£13,494.05	Vehicle Insurance
FMG Repair Services Limited	26/08/2025	£6,513.91	Vehicle Insurance
Fuchs Lubricants (Uk) Plc	04/08/2025	£4,445.00	Lubricants (Oil and Grease)
Fuchs Lubricants (Uk) Plc	08/08/2025	£1,566.20	Lubricants (Oil and Grease)
Goodyear Tyres Uk Limited	04/08/2025	£887.98	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	12/08/2025	£683.20	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	19/08/2025	£630.68	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	01/09/2025	£1,139.76	Vehicles - Tyres and Tubes
Gresham Office Furniture Limited	22/08/2025	£2,868.00	Furniture, Fixtures and Fittings
Group 1 Norwich BMW	11/08/2025	£2,278.78	Vehicles - Spares
Gym Repair Services	27/08/2025	£1,025.00	PFI Accommodation Moves
H&G Technical Solutions Scotland Limited	18/08/2025	£1,170.00	Systems Development
Harrow Green Limited	08/08/2025	£780.00	Removal Costs
Harrow Green Limited	02/09/2025	£995.04	Removal Costs
Home Office	02/09/2025	£12,295.36	Home Office Systems

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Hotline Horizont Limited	13/08/2025	£1,618.00	Police Vehicle Sundry Equipment
Icosa Water Limited	24/09/2025	£4,915.23	Water & Sewerage
Imperative Training (Defibshop.Co.Uk)	07/08/2025	£1,060.00	First Aid Equipment / Consumables
Information Commissioner	28/07/2025	£3,763.00	Subscriptions
Ingleton Wood Limited	31/08/2025	£1,750.00	Consultant Estates Fees
Justice Support Services (Nfk And Sfk) Limited	01/09/2025	£890,514.96	PFI Main Contract Payment
Keela International Limited	08/08/2025	£524.63	Clothing and Uniforms
Keela International Limited	21/08/2025	£5,543.05	Clothing and Uniforms
Languageline Solutions	29/08/2025	£26,197.80	Interpreters Fees
LG Perfect	19/08/2025	£2,993.63	Vehicle Repairs
M.A.Autocool Limited	01/09/2025	£3,139.09	Vehicle Repairs
Mark Walker Grounds Maintenance Limited	01/08/2025	£9,270.12	Grounds Maintenance
Mark Walker Grounds Maintenance Limited	07/08/2025	£1,270.00	Grounds Maintenance
Matrix Scm Limited	07/08/2025	£15,412.37	Professional Fees
Matrix Scm Limited	20/08/2025	£1,711.60	Agency / Temp Staff
Matrix Scm Limited	27/08/2025	£1,711.60	Agency / Temp Staff
Matrix Scm Limited	03/09/2025	£1,238.62	Agency / Temp Staff
Matrix Scm Limited	10/09/2025	£1,711.60	Agency / Temp Staff
Matrix Scm Limited	17/09/2025	£1,715.50	Agency / Temp Staff
Metro Rod Limited	11/08/2025	£1,456.00	Maintenance

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Metro Rod Limited	03/09/2025	£520.85	Maintenance
Millands Coaching & Consultancy Limited	03/08/2025	£1,785.00	External Training Course
Mitie Care and Custody Limited	01/09/2025	£105,340.92	FME Contract Payments
MLA Michael Lupton Associates	04/08/2025	£1,590.00	Clothing and Uniforms
MLA Michael Lupton Associates	22/08/2025	£1,534.40	Clothing and Uniforms
Monmouth Scientific Limited	30/06/2025	£12,474.00	Non IT Equipment
Mountain Healthcare Limited	01/09/2025	£55,864.67	SARC Doctors
Natasha Russell Limited	07/08/2025	£1,230.00	Conference and Seminar Fees
Norfolk County Council	02/06/2025	£1,873.97	Rent
Norfolk County Council	18/06/2025	£770.29	Estates Legal Costs
Norfolk County Council	30/07/2025	£8,482.15	Service Charge
Norfolk County Council	13/08/2025	£2,926.79	External Training Course
Norfolk County Council	02/09/2025	£43,260.00	Other Partnerships
Norfolk Dry Cleaners Limited	31/08/2025	£742.08	Clothing and Uniforms
Norfolk Showground Limited	02/07/2025	£1,729.64	Hire of Rooms/Premises
Norwich City Council	11/09/2025	£4,500.00	Rent
Npower Limited	16/08/2025	£123,896.76	Utilities
Npower Limited	16/09/2025	£4,673.66	Electricity
NPS Property Consultants Limited	29/08/2025	£6,610.00	Land and Building Disposal Costs
Oeconnection	31/08/2025	£13,015.72	Vehicles - Spares
Optima Health Uk Limited	31/08/2025	£12,690.00	SMP Doctors Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Peter Williams Limited, Autobody Services and Wymondham Recovery Services	30/05/2025	£1,944.25	MOT Test
Peter Williams Limited, Autobody Services and Wymondham Recovery Services	30/06/2025	£2,424.90	Vehicle Repairs
Peter Williams Limited, Autobody Services and Wymondham Recovery Services	31/07/2025	£1,930.60	MOT Test
Pitbitz Limited (Gazeboshop)	12/09/2025	£572.99	Promotional material
Pitney Bowes Software Europe Limited	08/08/2025	£55,832.22	Postage Costs
Pitney Bowes Software Europe Limited	24/08/2025	£4,960.20	Postage Costs
Pitney Bowes Software Europe Limited	08/09/2025	£650.00	Postage Costs
Pitney Bowes Software Europe Limited	15/09/2025	£48,084.54	Postage Costs
Pitney Bowes Software Europe Limited	22/09/2025	£1,254.42	Postage Costs
Price Western Leather Co Limited	27/08/2025	£1,385.00	Clothing and Uniforms
Protect Signs	19/08/2025	£1,682.20	Police Vehicle Sundry Equipment
R G Carter Cambridge Limited	21/08/2025	£47,082.68	Property Related
R G Carter Cambridge Limited	26/08/2025	£35,000.00	Building Minor Works
Randstad Solutions Limited	06/08/2025	£5,356.24	Agency / Temp Staff

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Randstad Solutions Limited	13/08/2025	£3,643.88	Agency / Temp Staff
Randstad Solutions Limited	20/08/2025	£16,272.27	Agency / Temp Staff
Randstad Solutions Limited	27/08/2025	£5,930.04	Agency / Temp Staff
Randstad Solutions Limited	03/09/2025	£5,006.49	Agency / Temp Staff
RCN PUBLISHING COMPANY LIMITED (RCNI)	19/06/2025	£1,210.00	Professional Fees
Reli Limited	26/08/2025	£2,692.00	Other IT Costs
Rontom Automotive Limited	29/08/2025	£4,567.00	Roads Policing Equipment
Royal Mail	08/08/2025	£879.96	Postage Costs
Royal Mail	15/08/2025	£943.89	Postage Costs
Royal Mail	22/08/2025	£967.72	Postage Costs
Royal Mail	29/08/2025	£710.89	Postage Costs
Royal Mail	01/09/2025	£2,092.79	Postage Costs
RSG Engineering Limited	15/08/2025	£1,455.66	Vehicles - Road
Saadian Technologies (Uk) Limited	05/08/2025	£32,446.00	Software - Maintenance
Sab G.I.A.C Limited	27/08/2025	£1,700.00	External Training Course
Sbfm Limited	01/08/2025	£234,501.68	Cleaning Contract
Sbfm Limited	01/09/2025	£65,935.06	Cleaning Contract
Sbi Tacpro Limited	11/08/2025	£875.04	Clothing and Uniforms
Sbi Tacpro Limited	18/08/2025	£1,421.94	Clothing and Uniforms
Scenesafe Limited	11/08/2025	£3,905.33	SOC Consumables
Scenesafe Limited	18/08/2025	£974.12	SOC Consumables
Scenesafe Limited	26/08/2025	£1,720.15	SOC Consumables

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Scenesafe Limited	03/09/2025	£1,360.92	SOC Consumables
Serjeant's Inn Chambers	26/08/2025	£1,485.00	Legal Costs
Shire Wm Trophies	26/08/2025	£645.15	Presentations and Awards
Simpson Associates Information Services Limited	31/08/2025	£53,575.00	Professional Fees
Sp Services (Uk) Limited	21/08/2025	£832.86	Medical and Hygiene Supplies
Specialist Power Systems Limited	07/08/2025	£23,186.02	Hardware
Specialist Power Systems Limited	19/08/2025	£20,767.56	Hardware
Specialist Security Training	21/08/2025	£600.00	Firearm equipment
Srcl Limited	31/07/2025	£908.84	Waste Collection
Ssaf Window Films Limited	06/08/2025	£3,450.00	Building Works
Stannah Lift Services Limited	01/08/2025	£615.00	Maintenance
Streamlined Forensic Reporting Limited	04/08/2025	£6,318.00	SFR Medical Contract
Streamlined Forensic Reporting Limited	02/09/2025	£10,272.75	SFR Medical Contract
Tailored Image Limited	28/07/2025	£2,116.85	Clothing and Uniforms
Tailored Image Limited	08/08/2025	£8,144.64	Clothing and Uniforms
Tailored Image Limited	21/08/2025	£6,690.24	Clothing and Uniforms
Tailored Image Limited	03/09/2025	£4,477.00	Clothing and Uniforms
Tegex Limited	03/09/2025	£543.50	Clothing and Uniforms
The Automobile Association	15/08/2025	£13,674.80	Vehicle Recovery Costs
The Heightec Group Limited	05/08/2025	£1,529.79	Hardware

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
The Mcl Group (Int) Limited T-A Mcl Medics	15/07/2025	£570.00	Counselling and Supervision
The Mcl Group (Int) Limited T-A Mcl Medics	01/08/2025	£7,472.50	Counselling and Supervision
The Robert Jones And Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/09/2025	£647.70	Forensic Analysis
Thurlow Nunn	22/07/2025	£1,222.17	Vehicle Repairs
Thurlow Nunn	29/07/2025	£1,201.95	Vehicle Repairs
Thurlow Nunn	05/08/2025	£748.46	Vehicle Repairs
Thurlow Nunn	21/08/2025	£810.00	Vehicle Repairs
Tiaa Limited	04/08/2025	£8,251.20	Internal Audit Fee
Total Energies Gp	11/08/2025	£10,155.67	Utilities
Toye Kenning and Spencer Limited	26/08/2025	£2,424.20	Clothing and Uniforms
Tranam Limited	14/08/2025	£1,408.33	Clothing and Uniforms
Truthlytrue	28/08/2025	£577.50	Counselling and Supervision
Volkswagen Group Uk Limited	27/08/2025	£2,610.82	Vehicles - Spares
Ward Hadaway LLP	29/08/2025	£15,287.89	Legal Costs
Weightmans LLP	25/06/2025	£2,521.00	Public Liability
Weightmans LLP	09/09/2025	£2,239.00	Public Liability
Weiss Technik Uk Limited	13/08/2025	£3,422.98	SOC Consumables
Wymondham Limited	01/09/2025	£12,296.34	Service Charge
Wymondham Limited	14/09/2025	£438,744.74	PFI Main Contract Payment
Zest Recycle Limited	25/07/2025	£8,341.44	Waste Contract

