

Norfolk Constabulary Expenditure over £500 - November 2025

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Chambers	01/10/2025	£1,440.00	Counsel Fees
5 Essex Chambers	06/11/2025	£5,000.00	Counsel Fees
5 Essex Chambers	10/11/2025	£10,513.30	Counsel Fees
Admiral Law LTD	03/11/2025	£2,219.69	Vehicle Insurance
Aero Healthcare	22/10/2025	£600.38	First Aid Equipment / Consumables
Ageas Insurance Limited	06/11/2025	£3,192.40	Vehicle Insurance
Agiito Limited	06/10/2025	£3,195.99	Hotel Accommodation
Agiito Limited	12/10/2025	£1,372.95	Hotel Accommodation
AI Training Services Limited	09/10/2025	£7,051.00	External Training Course
Airwave Solutions Limited	13/11/2025	£72,728.30	Airwave
Allstar Business Solutions	31/10/2025	£54,656.57	Vehicle Fuel
Allstar Business Solutions	15/11/2025	£2,278.40	Vehicle Fuel
AMR Electrical Services Limited	14/10/2025	£9,662.41	Maintenance
AMR Mechanical Services Limited	13/10/2025	£6,793.70	Maintenance
AMR Mechanical Services Limited	21/10/2025	£2,895.21	Maintenance
Anglia Ruskin University	28/10/2025	£15,697.93	DHEP Training Costs
Anglian Water Business	11/10/2025	£6,198.61	Utilities

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Anglo Scottish Equipment (Southern) Limited	31/10/2025	£752.85	Rent
Arktis Limited	08/10/2025	£2,203.31	Clothing and Uniforms
Arktis Limited	14/10/2025	£5,404.00	Clothing and Uniforms
Auto Windscreens Services Limited	17/10/2025	£988.26	Vehicle Insurance
Autoquip (GB) Garage Equipment Limited	20/10/2025	£17,023.00	Vehicle Workshop Equipment
Ballyclare	16/10/2025	£1,474.00	Clothing and Uniforms
Ballyclare	29/10/2025	£4,200.00	Clothing and Uniforms
Banner	09/10/2025	£1,275.00	Hardware - purchase
Behavioural Measures UK	04/11/2025	£2,750.00	Subscriptions
Behavioural Measures UK	24/11/2025	£7,388.00	Specialist Operational Equipment
Birkett's LLP	12/09/2025	£1,397.00	Land and Building Disposal Costs
Bluelight Commercial Limited	04/11/2025	£1,760.00	Software Licences
Boing Rapid Secure Limited	03/10/2025	£637.80	Security Services
Brexco Limited	23/10/2025	£9,151.50	Police Dogs - Equipment
British Telecommunications PLC	08/10/2025	£1,235.22	Fixed Telephone Line Rental
British Telecommunications PLC	01/11/2025	£666.06	Network Connectivity
Broadland District Council	10/10/2025	£12,199.07	Rent
Cabinet Office	06/10/2025	£5,257.10	Professional Fees
Cellmark Limited	15/11/2025	£6,068.07	Forensic Analysis
CJS Event Solutions Limited	14/10/2025	£750.00	Conference and Seminar Fees
CLAD Safety Limited	28/10/2025	£1,675.75	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Clarity Travel Limited	05/10/2025	£1,499.20	Public Transport
Clarity Travel Limited	11/10/2025	£1,634.20	Public Transport
Clarity Travel Limited	19/10/2025	£2,026.30	Public Transport
Clarity Travel Limited	26/10/2025	£911.08	Public Transport
Cobuild Norfolk Limited	27/10/2025	£8,086.68	Building Minor Works
College of Policing	06/10/2025	£6,212.00	External Training Course
College of Policing	22/10/2025	£2,409.00	Training Materials and Study Costs
College of Policing	28/10/2025	£3,981.85	External Training Course
Constant Cooling limited	31/10/2025	£3,382.00	Maintenance
Cooks Blinds and Shutters limited	08/10/2025	£2,106.70	Maintenance
Cooneen protection limited	08/10/2025	£2,140.00	Clothing and Uniforms
Creative sponge limited	26/10/2025	£11,750.00	Professional Fees
Crimestoppers trust	10/10/2025	£1,200.00	Publicity
Crown computing limited	26/09/2025	£8,327.70	Data - Consultancy - Implementation
crown pet foods limited	22/10/2025	£1,520.40	Police Dogs - Food
CRS law limited	30/10/2025	£6,000.00	Public Liability
CSI equipment limited	07/10/2025	£519.00	Office Equipment
D.TEC international limited	13/10/2025	£7,830.00	Drug Wipes
Data track technology limited	16/09/2025	£2,450.00	Data - Project Management
David Michael consultancy services limited	24/10/2025	£6,597.58	Other Legal Costs
Defend solutions limited	14/10/2025	£1,215.00	Police Vehicle Sundry Equipment
dell computer corporation limited	19/09/2025	£5,525.00	Hardware

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Dell computer corporation limited	08/10/2025	£4,026.00	Hardware
Dell computer corporation limited	13/10/2025	£5,320.00	Hardware
Dell computer corporation limited	31/10/2025	£1,190.00	Hardware
Digital devices limited	12/10/2025	£2,400.00	Hardware
Digital devices limited	22/10/2025	£1,892.00	Hardware
Draeger safety UK limited	20/10/2025	£662.20	Breath Testing Equipment
Dunston hall hotel trading limited	07/11/2025	£1,625.00	Hire of Rooms/Premises
DWF law LLP	29/08/2025	£858.00	Public Liability
DWF law LLP	27/09/2025	£4,426.10	Public Liability
DWF law LLP	28/10/2025	£821.10	Public Liability
East fire extinguisher and alarms UK limited	27/10/2025	£2,660.20	Vehicles - Spares
Eastern security systems limited	16/10/2025	£1,401.18	Building Minor Works
Enterprise rent-a-car	06/10/2025	£1,587.28	Long Term Hire of Vehicles
Enterprise rent-a-car	13/10/2025	£624.40	Long Term Hire of Vehicles
Enterprise rent-a-car	21/10/2025	£28,075.20	Vehicle Insurance
Enterprise rent-a-car	27/10/2025	£3,582.16	Long Term Hire of Vehicles
Enterprise rent-a-car	03/11/2025	£1,150.00	Vehicle Repairs
Enterprise rent-a-car	11/11/2025	£1,550.40	Vehicle Insurance
ESPO	10/10/2025	£694.00	Building Minor Works
ETS sales and hire limited	12/06/2025	£1,000.00	Hire of Non-Operational Equipment
Experian limited	30/10/2025	£2,216.50	Other Operational Expenses
Fisher scientific UK	10/10/2025	£682.77	SOC Consumables

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
FMG repair services limited	14/10/2025	£3,128.36	Vehicle Insurance
FMG repair services limited	23/10/2025	£8,595.64	Vehicle Insurance
Ford Motor company limited t/a parts plus	20/10/2025	£522.84	Vehicles - Spares
Forensic analytics limited	06/10/2025	£1,725.00	Forensic Analysis
Forensic pathology services	17/10/2025	£3,492.98	Pathologists Fees
Forensic pathology services	24/10/2025	£6,985.96	Pathologists Fees
Fuchs lubricants (UK) PLC	23/10/2025	£589.75	Lubricants (Oil and Grease)
Goodyear tyres UK Limited	13/10/2025	£4,030.98	Vehicles - Tyres and Tubes
Goodyear tyres UK Limited	20/10/2025	£2,226.74	Vehicles - Tyres and Tubes
Goodyear tyres UK Limited	29/10/2025	£714.07	Vehicles - Tyres and Tubes
Government actuary's department	20/10/2025	£5,500.00	Professional Fees
Gresham office furniture limited	06/10/2025	£2,880.00	Other Non-Operational Equipment
Gresham office furniture limited	10/10/2025	£1,364.00	Furniture, Fixtures and Fittings
Group 1 Norwich BMW	15/10/2025	£838.77	Vehicles - Spares
Group 1 Norwich BMW	23/10/2025	£3,805.29	Vehicles - Spares
Guy's and ST Thomas' NHS foundation trust	14/11/2025	£2,860.00	Pathologists Fees
Hotline horizont limited	15/10/2025	£1,618.00	Police Vehicle Sundry Equipment
Ideas design consultants LTD	29/10/2025	£826.00	Vehicles - Spares
Imperative training (defibshop.co.uk)	14/10/2025	£1,990.00	Specialist Operational Equipment
Imperative training (defibshop.co.uk)	31/10/2025	£1,787.00	Specialist Operational Equipment

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Ingleton wood limited	31/10/2025	£680.00	Consultant Estates Fees
Injenuity limited	06/11/2025	£600.00	Software - Maintenance
Integrated water services limited	30/09/2025	£2,262.85	Building Statutory
JML software solutions limited	15/10/2025	£166,381.00	Software - Maintenance
Justice support services (nfk and sfk) limited	04/11/2025	£890,553.24	PFI Main Contract Payment
Keela international limited	06/10/2025	£4,320.60	Clothing and Uniforms
Keela international limited	15/10/2025	£1,213.10	Clothing and Uniforms
Keela international limited	21/10/2025	£2,655.24	Clothing and Uniforms
Languageline solutions	31/10/2025	£18,700.13	Interpreters Fees
M and M flooring specialists limited	16/10/2025	£582.00	Maintenance
Mail solutions UK limited t/a kalamazoo direct	22/10/2025	£810.00	Software - Maintenance
March on stress limited	27/08/2025	£1,615.00	External Training Course
March on stress limited	29/09/2025	£1,200.00	External Training Course
Mark Walker grounds maintenance limited	01/11/2025	£9,664.10	Grounds Maintenance
Marsh limited	22/10/2025	£806.40	Property Related
Matrix SCM limited	09/10/2025	£14,742.27	Professional Fees
Matrix SCM Limited	16/10/2025	£7,793.82	Professional Fees
Matrix SCM Limited	22/10/2025	£1,700.90	Agency / Temp Staff
Matrix SCM Limited	23/10/2025	£5,628.87	Professional Fees
Matrix SCM Limited	29/10/2025	£1,717.20	Agency / Temp Staff

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Matrix SCM Limited	05/11/2025	£1,782.31	Agency / Temp Staff
Matrix SCM Limited	12/11/2025	£582.79	Agency / Temp Staff
MC products UK Limited	08/10/2025	£1,463.00	Clothing and Uniforms
Mehler Vario System GMBH	24/10/2025	£1,121.10	Clothing and Uniforms
Micheldever tyre services limited	29/10/2025	£565.86	Vehicles - Tyres and Tubes
Micro systemation limited (MSAB)	14/10/2025	£6,893.00	External Training Course
Mitie care and custody limited	01/11/2025	£105,340.92	FME Contract Payments
Norfolk county council	29/10/2025	£11,680.00	Other Partnerships
Norfolk county council	20/11/2025	£52,637.40	Other Grants and External Contributions
Norfolk news deliveries limited	19/11/2025	£1,675.25	Newspapers and Periodicals
Norfolk police federation	19/11/2025	£636.98	Subsistence
Norwich print solutions	31/10/2025	£762.00	Promotional material
Norwich sun blinds limited	31/10/2025	£684.00	Maintenance
Npower limited	16/10/2025	£20,614.24	Utilities
Npower limited	23/10/2025	£61,347.87	Utilities
Octagon house chambers	20/10/2025	£1,530.00	Legal Costs
Oeconnection	31/10/2025	£13,092.88	Vehicles - Spares
Optima health UK limited	31/10/2025	£4,060.00	SMP Doctors Fees
Oxford university press	13/08/2025	£7,310.00	Training Materials and Study Costs
P Bowyer associates limited (t-a dyno-rod)	31/10/2025	£650.00	Maintenance
Panks auto electrical limited	07/10/2025	£616.80	Vehicles - Spares
Pay point network limited	05/11/2025	£665.00	Telecom Forensics

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Peter Williams limited, autobody services and Wymondham recovery services	30/09/2025	£2,322.70	MOT Test
Pitney Bowes software Europe limited	28/10/2025	£41,460.29	Postage Costs
Pitney Bowes software Europe limited	03/11/2025	£506.23	Postage Costs
Pitney Bowes software Europe limited	10/11/2025	£1,000.00	Postage Costs
Pitney Bowes software Europe limited	20/11/2025	£2,000.00	Postage Costs
PMD data solutions limited	06/10/2025	£670.00	Video / Audio Tapes, CDs and DVDs
Polcomm training and development (PCTD) limited	10/11/2025	£750.00	External Training Course
Police federation of England and Wales	14/10/2025	£1,312.74	Subscriptions
PPL PRS limited	30/10/2025	£14,184.88	Music PPL PRS Licences
Protect signs	24/09/2025	£985.17	Specialist Operational Equipment
Protect signs	22/10/2025	£2,548.50	Police Vehicle Sundry Equipment
PVL UK limited	21/10/2025	£704.73	Vehicles - Road
QA limited	23/10/2025	£101,419.00	External Training Course
R G Carter Cambridge limited	24/10/2025	£38,375.98	Maintenance
Randstad solutions limited	08/10/2025	£8,651.81	Agency / Temp Staff
Randstad solutions limited	15/10/2025	£8,213.94	Agency / Temp Staff
Randstad solutions limited	22/10/2025	£6,212.42	Agency / Temp Staff

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Randstad solutions limited	29/10/2025	£10,996.44	Agency / Temp Staff
RISC (Research and intelligence support centre)	13/11/2025	£3,200.00	External Training Course
Rontom automotive limited	27/10/2025	£4,889.00	Roads Policing Equipment
Roskerr limited	28/10/2025	£539.40	SOC Consumables
Royal mail	10/10/2025	£824.34	Postage Costs
Royal mail	17/10/2025	£901.88	Postage Costs
Royal mail	24/10/2025	£770.85	Postage Costs
Royal mail	31/10/2025	£892.79	Postage Costs
RS components limited	23/10/2025	£619.00	Vehicles - Spares
RSG engineering limited	02/07/2025	£606.18	Vehicles - Road
RSG engineering limited	24/09/2025	£1,205.40	Vehicles - Road
Sancus operations limited	22/10/2025	£6,170.00	External Training Course
Scenesafe limited	30/09/2025	£737.45	SOC Consumables
Scenesafe limited	08/10/2025	£2,745.96	SOC Consumables
Scenesafe limited	15/10/2025	£3,342.66	SOC Consumables
Scenesafe limited	23/10/2025	£2,923.82	SOC Consumables
Scenesafe limited	28/10/2025	£3,961.36	SOC Consumables
Scientific laboratory supplies	17/11/2025	£2,526.00	Stationery and Office Consumables
SFJ awards skills for justice (enterprises) limited	30/09/2025	£2,160.00	Registration Fees
Simpson associate's information services limited	31/10/2025	£75,850.00	Professional Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Solon security limited	17/10/2025	£742.50	Clothing and Uniforms
Spanset limited	21/10/2025	£2,104.00	Specialist Operational Equipment
SSS public safety limited	11/10/2025	£89,434.30	Hardware
Survival one	20/10/2025	£708.20	Police Vehicle Sundry Equipment
Tactree	24/10/2025	£1,974.25	Clothing and Uniforms
Tailored image limited	27/08/2025	£1,853.00	Clothing and Uniforms
Tascor services limited	09/10/2025	£666.60	Maintenance
Tascor services limited	27/10/2025	£10,475.30	Maintenance
Telefonica o2 (UK) limited	23/10/2025	£132,775.00	Hardware
Tegex limited	22/10/2025	£588.54	Hardware
The automobile association	15/10/2025	£10,131.20	Vehicle Recovery Costs
The mcl group (int) limited t-a mcl medics	07/10/2025	£540.00	Counselling and Supervision
The Nest	24/11/2025	£802.00	Hire of Rooms/Premises
The purple company (UK) limited	03/09/2025	£754.70	Promotional material
The stationery office limited	31/10/2025	£531.25	Training Materials and Study Costs
Thurlow Nunn	02/10/2025	£615.45	Vehicle Repairs
Tranam limited	31/10/2025	£606.66	Clothing and Uniforms
Triscan systems limited	30/10/2025	£2,650.00	Vehicle Repairs
Truthlytrue	31/10/2025	£715.00	Counselling and Supervision
UK Insurance limited	06/11/2025	£2,911.43	Vehicle Insurance
Unipar services	13/08/2025	£570.00	Specialist Operational Equipment
University of East Anglia	14/10/2025	£6,087.24	Professional Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Vestigo consulting limited	27/10/2025	£950.00	Training Materials and Study Costs
Volkswagen group UK limited	29/10/2025	£1,332.31	Vehicles - Spares
Waddington brown limited	14/11/2025	£2,232.00	Professional Fees
Ward hadaway LLP	31/10/2025	£12,665.16	Legal Costs
Wayland partnership	17/11/2025	£2,545.92	Rent
Weightmans LLP	10/10/2025	£1,254.50	Industrial Tribunal Payouts
Weightmans LLP	30/10/2025	£1,010.00	Public Liability
Weightmans LLP	12/11/2025	£1,285.00	Public Liability
Wymondham limited	03/11/2025	£12,296.34	Service Charge
Wymondham limited	14/11/2025	£433,785.04	PFI Main Contract Payment
Wymondham limited	19/11/2025	£25,132.93	PFI Accommodation Moves
Wymondham rugby club	01/10/2025	£595.00	Hire of Rooms/Premises
Wymondham tyre services limited	20/10/2025	£508.00	Vehicles - Tyres and Tubes
Zest recycle limited	30/09/2025	£3,246.95	Waste Contract