

Norfolk Constabulary Expenditure over £500 December 2025

Figure 1 Norfolk Constabulary over £500 December 2025

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Chambers	26/11/2025	£15,000.00	Counsel Fees
5 Essex Chambers	05/12/2025	£540.00	Counsel Fees
5 Essex Chambers	08/12/2025	£7,900.00	Industrial Tribunal Payouts
7br	17/11/2025	£1,360.00	Counsel Fees
A C Leigh Limited	04/11/2025	£1,038.72	Other Non-Operational Equipment
Abacusnext International Limited	15/12/2025	£3,740.28	Software Licences
Access Systems (Uk) Limited	15/11/2025	£6,940.00	Software - Maintenance
Aero Healthcare	20/11/2025	£1,117.80	First Aid Equipment / Consumables
Aero Healthcare	04/12/2025	£724.64	First Aid Equipment / Consumables
Agiito Limited	06/11/2025	£1,077.60	Hotel Accommodation
Allstar Business Solutions	15/11/2025	£46,597.95	Vehicle Fuel
Allstar Business Solutions	30/11/2025	£50,399.57	Vehicle Fuel
Allstar Business Solutions	15/12/2025	£45,986.96	Vehicle Fuel
Amr Electrical Services Limited	17/10/2025	£855.60	Maintenance
Amr Electrical Services Limited	19/11/2025	£14,954.85	Maintenance
Amr Mechanical Services Limited	05/11/2025	£3,455.83	Maintenance
Amr Mechanical Services Limited	14/11/2025	£6,884.15	Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Amr Mechanical Services Limited	24/11/2025	£4,306.10	Maintenance
Anglian Water Business	11/11/2025	£11,744.44	Utilities
Anglo Scottish Equipment (Southern) Limited	30/11/2025	£728.55	Rent
Arco Limited	25/11/2025	£860.60	Clothing and Uniforms
Auto Windscreens Services Limited	03/11/2025	£1,571.28	Vehicle Insurance
Auto Windscreens Services Limited	20/11/2025	£500.29	Vehicle Insurance
Auxillis Services Limited	10/12/2025	£3,365.18	Vehicle Insurance
Avoira Limited	21/11/2025	£645.95	IT Cables and UPS/Batteries
Boing Rapid Secure Limited	07/11/2025	£1,088.80	Security Services
British Telecommunications Plc	26/11/2025	£1,280.00	Subscriber Telephone Details
British Telecommunications Plc	01/12/2025	£1,218.14	Network Connectivity
Business Image Limited	24/11/2025	£1,618.80	Clothing and Uniforms
Cdsm Interactive Solutions Limited (Thinqi)	10/11/2025	£805.00	Professional Fees
Cdw Limited	07/11/2025	£1,388.54	Software - Maintenance
Cellmark Limited	25/11/2025	£2,480.85	Forensic Analysis
Certas Energy	03/12/2025	£16,281.67	Vehicle Fuel
Cgi It Uk Limited	10/11/2025	£22,317.68	Data - Consultancy - Implementation
Civil Defence Supply Limited	03/12/2025	£726.50	Clothing and Uniforms
Cjs Event Solutions Limited (Cjs Uk Management Limited)	29/10/2025	£1,410.00	External Training Course
Clarity Travel Limited	05/11/2025	£6,966.62	Hotel Accommodation & Travel

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Clarity Travel Limited	11/11/2025	£1,312.61	Public Transport and Parking
Clarity Travel Limited	19/11/2025	£1,829.95	Public Transport and Parking
Clarity Travel Limited	26/11/2025	£2,871.52	Hotel Accommodation & Travel
Cloudbreak Analysis Limited	14/11/2025	£3,500.00	Training Materials and Study Costs
Cobuild Norfolk Limited	11/11/2025	£8,734.13	Maintenance
College Of Policing	05/11/2025	£11,950.04	External Training Course
College Of Policing	13/11/2025	£587.50	External Training Course
College Of Policing	19/11/2025	£2,230.00	Conference and Seminar Fees
College Of Policing	26/11/2025	£61,605.25	Accreditation Fees
College Of Policing	05/12/2025	£1,718.28	Exam Costs
Comms Express Limited	05/11/2025	£3,049.00	Hardware
Comms Express Limited	03/12/2025	£16,786.00	Hardware
Constant Cooling Limited	30/09/2025	£1,464.00	Maintenance
Cooleraid Limited	04/12/2025	£5,456.88	Vending Rental
Coombe Health Associates Limited	03/12/2025	£2,000.00	Pathologists Fees
Cposa	15/09/2025	£1,400.00	Subscriptions
Crawford And Company Adjusters (Uk) Limited	13/11/2025	£5,224.53	Employers Liability
Creative Sponge Limited	28/11/2025	£2,000.00	Professional Fees
Crown Computing Limited	28/11/2025	£547.50	Data - Consultancy - Implementation
D.Tec International Limited	17/11/2025	£7,947.00	Drug Wipes
Dac Beachcroft Llp	11/12/2025	£1,476.83	Vehicle Insurance
Data Track Technology Limited	20/11/2025	£10,113.00	Software - Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Dell Computer Corporation Limited	09/10/2025	£4,829.00	Hardware
Dell Computer Corporation Limited	03/11/2025	£1,091.00	Hardware
Dell Computer Corporation Limited	13/11/2025	£2,546.00	Hardware
Dell Computer Corporation Limited	18/11/2025	£2,226.00	Hardware
Dell Computer Corporation Limited	25/11/2025	£105,203.18	Hardware
Dell Computer Corporation Limited	19/12/2025	£3,063.00	Hardware
Dereham Town Football Club	13/11/2025	£1,200.00	Hire of Rooms/Premises
Digital Devices Limited	11/11/2025	£4,145.96	Hardware - purchase
Disklabs Limited	24/09/2025	£950.00	Electronic Forensics
Drone Training Limited (The Aerial Academy)	10/11/2025	£3,900.00	Training - Other
Dunston Hall Hotel Trading Limited	07/11/2025	£705.73	Hire of Rooms/Premises
Dwf Law Llp	21/11/2025	£2,479.40	Public Liability
East Fire Extinguisher And Alarms Uk Limited	21/10/2025	£12,749.36	Maintenance
East Fire Extinguisher And Alarms Uk Limited	13/11/2025	£3,854.29	Maintenance
East Of England Ambulance Nhs Trust	05/12/2025	£1,275.00	External Training Course
Eastern Security Systems Limited	24/11/2025	£1,610.75	Building Minor Works
Ee Limited	19/10/2025	£13,800.60	Mobile Phone Contract Cost
Ee Limited	19/11/2025	£11,396.59	Mobile Phone Contract Cost
Enterprise Rent-A-Car	03/11/2025	£516.80	Long Term Hire of Vehicles
Enterprise Rent-A-Car	10/11/2025	£4,341.11	Long Term Hire of Vehicles

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Enterprise Rent-A-Car	17/11/2025	£1,270.86	Vehicle Insurance
Enterprise Rent-A-Car	24/11/2025	£2,160.48	Long Term Hire of Vehicles
Enterprise Rent-A-Car	28/11/2025	£847.16	Long Term Hire of Vehicles
Enterprise Rent-A-Car	02/12/2025	£2,600.75	Vehicle Insurance
First Eastern Counties Buses Limited	20/11/2025	£1,170.00	Detained Persons - Costs
Fmg Repair Services Limited	07/11/2025	£2,055.49	Vehicle Insurance
Fmg Repair Services Limited	11/11/2025	£3,382.60	Vehicle Insurance
Fmg Repair Services Limited	25/11/2025	£7,712.65	Vehicle Insurance
Fmg Repair Services Limited	05/12/2025	£3,352.27	Vehicle Insurance
Ford Motor Company Limited T/A Parts Plus	13/11/2025	£853.23	Vehicles - Spares
Forensic Pathology Services	07/11/2025	£3,492.98	Pathologists Fees
Fuchs Lubricants (Uk) Plc	10/11/2025	£580.15	Lubricants (Oil and Grease)
Goodyear Tyres Uk Limited	11/11/2025	£858.80	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	17/11/2025	£825.02	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	24/11/2025	£2,505.79	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	03/12/2025	£692.31	Vehicles - Tyres and Tubes
Gresham Office Furniture Limited	13/11/2025	£6,464.00	Furniture, Fixtures and Fittings
Gresham Office Furniture Limited	18/11/2025	£2,043.08	Furniture, Fixtures and Fittings
Gresham Office Furniture Limited	27/11/2025	£576.00	Furniture, Fixtures and Fittings
Gresham Office Furniture Limited	05/12/2025	£2,880.00	Furniture, Fixtures and Fittings
Group 1 Norwich Bmw	12/11/2025	£665.16	Vehicles - Spares

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Group 1 Volkswagen	19/11/2025	£734.80	Vehicle Repairs
Harrow Green Limited	06/11/2025	£1,841.76	Removal Costs
Holmes And Hills Client Account	19/12/2025	£19,000.00	Vehicle Insurance
Home Office	07/11/2025	£63,970.85	Telecom Forensics
Hotline Horizont Limited	19/11/2025	£1,618.00	Vehicles - Spares
Hotline Horizont Limited	04/12/2025	£1,618.00	Police Vehicle Sundry Equipment
Hylton Gott Limited T/A Holden King's Lynn	27/11/2025	£1,498.09	Vehicle Repairs
Imperative Training (Defibshop.Co.Uk)	06/11/2025	£544.00	Medical and Hygiene Supplies
Indigo Solutions Limited	02/12/2025	£570.00	Neuro Diversity
Jarrold Training Limited	27/11/2025	£18,060.00	Professional Fees
Jf Law	18/12/2025	£4,000.00	Public Liability
Justice Support Services (Nfk And Sfk) Limited	01/12/2025	£920,333.83	PFI Main Contract
Kim Software Solutions Limited	21/11/2025	£126,078.34	Software - Maintenance
Languageline Solutions	30/11/2025	£21,181.33	Interpreters Fees
Listers Kings Lynn	09/10/2025	£3,733.30	Vehicle Repairs
Mark Walker Grounds Maintenance Limited	03/11/2025	£2,024.36	Grounds Maintenance
Mark Walker Grounds Maintenance Limited	28/11/2025	£14,020.53	Grounds Maintenance
Matrix Scm Limited	16/10/2025	£13,055.15	Consultants Fees
Matrix Scm Limited	06/11/2025	£4,359.99	Consultants Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Matrix Scm Limited	13/11/2025	£7,793.82	Professional Fees
Matrix Scm Limited	19/11/2025	£1,505.31	Agency / Temp Staff
Matrix Scm Limited	26/11/2025	£1,863.51	Agency / Temp Staff
Matrix Scm Limited	03/12/2025	£2,574.40	Agency / Temp Staff
Matrix Scm Limited	17/12/2025	£1,752.26	Agency / Temp Staff
Medserv	19/12/2025	£970.00	Medical Report Fees
Mehler Vario System Gmbh	10/11/2025	£2,636.10	Clothing and Uniforms
Mercedes-Benz Norwich	03/12/2025	£1,868.67	Vehicle Repairs
Millands Coaching & Consultancy Limited	18/11/2025	£4,000.00	Systems Development
Millar West Limited	14/11/2025	£870.00	Furniture, Fixtures and Fittings
Mitie Care And Custody Limited	01/12/2025	£105,340.92	FME Contract Payments
Mojo Media (Norfolk) Limited	14/11/2025	£16,071.10	Marketing
Monckton Chambers	10/12/2025	£665.00	Legal Costs
Mountain Healthcare Limited	01/11/2025	£55,864.67	SARC Doctors
Mountain Healthcare Limited	01/12/2025	£55,864.67	SARC Doctors
New Dawn Consulting Limited	02/12/2024	£1,500.00	Professional Fees
Nightsearcher Limited	02/12/2025	£1,820.00	Specialist Operational Equipment
Norfolk Dry Cleaners Limited	30/11/2025	£1,044.33	Clothing and Uniforms
Norfolk Pension Fund	08/12/2025	£6,224.25	Professional Fees
Norton Peskett Solicitors	11/12/2025	£600.00	Accident Reports
Norwich City Council	11/06/2025	£2,062.50	Rent
Norwich City Council	11/09/2025	£2,062.50	Rent

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Norwich City Council	12/12/2025	£6,562.50	Rent
Norwich Electrical Company Limited	28/11/2025	£972.00	Building Works
Norwich Sunblinds Limited	10/11/2025	£640.90	Building Minor Works
Norwich Sunblinds Limited	19/11/2025	£795.00	Building Minor Works
Npower Limited	26/06/2025	£42,601.08	Utilities
Npower Limited	16/11/2025	£153,569.84	Utilities
Npower Limited	16/12/2025	£2,243.36	Utilities
Octagon House Chambers	21/11/2025	£1,800.00	Legal Costs
Oeconnection	30/11/2025	£13,102.73	Vehicles - Spares
Onefile Limited	21/11/2025	£20,700.00	Registration Fees
Optima Health Uk Limited	30/11/2025	£9,860.00	SMP Doctors Fees
Panks Auto Electrical Limited	24/11/2025	£1,863.76	Vehicle Repairs
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	31/10/2025	£1,416.30	MOT Test
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	30/11/2025	£1,471.80	MOT Test
Pitney Bowes Software Europe Limited	18/11/2025	£46,568.64	Postage Costs
Pitney Bowes Software Europe Limited	28/11/2025	£1,008.66	Postage Costs
Pitney Bowes Software Europe Limited	08/12/2025	£506.94	Postage Costs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Pitney Bowes Software Europe Limited	15/12/2025	£1,000.00	Postage Costs
Pitney Bowes Software Europe Limited	23/12/2025	£500.72	Postage Costs
Pmd Data Solutions Limited	10/11/2025	£595.00	Video / Audio Tapes, CDs, and DVDs
Price Western Leather Co Limited	27/11/2025	£965.20	Roads Policing Equipment
Pvl Uk Limited	17/11/2025	£1,718.41	Vehicles - Road
R G Carter Cambridge Limited	18/11/2025	£23,322.08	Building Works
R G Carter Cambridge Limited	24/11/2025	£18,227.57	Maintenance
Randstad Solutions Limited	05/11/2025	£8,051.96	Agency / Temp Staff
Randstad Solutions Limited	12/11/2025	£3,190.65	Agency / Temp Staff
Randstad Solutions Limited	19/11/2025	£1,540.02	Agency / Temp Staff
Randstad Solutions Limited	26/11/2025	£7,007.16	Agency / Temp Staff
Randstad Solutions Limited	03/12/2025	£8,550.24	Agency / Temp Staff
Royal Mail	07/11/2025	£757.82	Postage Costs
Royal Mail	14/11/2025	£771.79	Postage Costs
Royal Mail	21/11/2025	£1,012.71	Postage Costs
Royal Mail	28/11/2025	£915.86	Postage Costs
Royal Mail	05/12/2025	£945.30	Postage Costs
Satchell Moran Solicitors	28/11/2025	£4,500.00	Public Liability
Sbfm Limited	30/05/2025	£2,859.78	Cleaning Contract
Sbfm Limited	01/07/2025	£1,266.60	Cleaning Contract
Sbfm Limited	02/09/2025	£2,242.50	Cleaning Contract

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Sbfm Limited	01/11/2025	£58,625.42	Cleaning Contract
Sbfm Limited	14/11/2025	£5,144.10	Cleaning Contract
Scenesafe Limited	10/11/2025	£2,206.62	SOC Consumables
Scenesafe Limited	19/11/2025	£2,979.08	SOC Consumables
Scenesafe Limited	24/11/2025	£1,131.95	SOC Consumables
Scenesafe Limited	30/11/2025	£4,303.78	SOC Consumables
Serjeant's Inn Chambers	21/11/2025	£3,044.00	Industrial Tribunal Payouts
Simpson Associates Information Services Limited	30/11/2025	£72,078.08	Professional Fees
Sixis Technology	25/11/2025	£3,838.75	Vehicle Workshop Equipment
Society Of Occupational Medicine	07/11/2025	£835.00	Subscriptions
St Peter Mancroft Church	17/12/2025	£1,070.00	Hire of Rooms/Premises
Streamlined Forensic Reporting Limited	04/11/2025	£6,888.75	SFR Medical Contract
Streamlined Forensic Reporting Limited	28/11/2025	£8,464.00	Documentary Evidence
Tailored Image Limited	01/11/2025	£6,138.30	Clothing and Uniforms
Tailored Image Limited	13/11/2025	£12,207.00	Clothing and Uniforms
Tailored Image Limited	26/11/2025	£987.10	Clothing and Uniforms
Tascor Services Limited	03/11/2025	£22,585.40	Maintenance
Tascor Services Limited	04/12/2025	£35,934.34	Maintenance
Telefonica O2 (UK) Limited	19/11/2025	£265,550.00	Hardware
Tesco Underwriting Limited	12/12/2025	£4,933.22	Vehicle Insurance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
The Automobile Association	18/11/2025	£10,064.60	Vehicle Recovery Costs
The Heightec Group Limited	04/12/2025	£2,069.50	External Training Course
The Mcl Group (Int) Limited T-A Mcl Medics	03/11/2025	£8,610.00	Counselling and Supervision
The Oil Lab Limited	05/11/2025	£1,299.80	Lubricants (Oil and Grease)
The Suzy Lamplugh Trust	06/10/2025	£2,100.00	External Training Course
The Traditional Media Agency	11/11/2025	£5,250.00	Promotional material
Tiaa Limited	03/11/2025	£8,251.20	Internal Audit Fee
Tiaa Limited	01/12/2025	£8,251.20	Internal Audit Fee
Truthlytrue	28/11/2025	£550.00	Counselling and Supervision
Tsi Instruments Limited	24/11/2025	£625.00	Maintenance Specialist Operation Equipment
Unisys Limited	26/11/2025	£86,188.00	Software - Maintenance
Vehicle Developments	03/12/2025	£660.20	Vehicles - Spares
Vestigo Consulting Limited	28/11/2025	£7,425.00	External Training Course
Vodafone Limited	01/07/2025	£13,336.75	Network Connectivity
Waddington Brown Limited	18/12/2025	£8,951.04	Professional Fees
Weightmans Llp	28/08/2025	£11,616.00	Employers Liability
Weightmans Llp	08/09/2025	£1,250.00	Employers Liability
Weightmans Llp	28/11/2025	£1,500.00	Public Liability
Weightmans Llp	02/12/2025	£13,283.00	Employers Liability
Weiss Technik Uk Limited	18/11/2025	£1,109.67	PFI Furniture & Equipment Purchases
Wireless Infrastructure Group Limited	05/11/2025	£6,750.00	Rent

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Wymondham Limited	01/12/2025	£12,296.34	Service Charge
Wymondham Limited	15/12/2025	£442,270.39	PFI Main Contract
Wymondham Rugby Club	01/12/2025	£602.00	Hire of Rooms/Premises
Zest Recycle Limited	31/10/2025	£5,749.76	Waste Contract