

Norfolk Constabulary Expenditure over £500 February 2026

Figure 1 Norfolk Constabulary Expenditure over £500 February 2026

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Chambers	07/01/2026	£4,140.00	Legal Costs
5 Essex Chambers	04/02/2026	£4,950.00	Counsel Fees
5 Essex Chambers	09/02/2026	£11,944.00	Public Liability
Aah Pharmaceuticals Limited	22/01/2026	£1,299.20	Hepatitis B
Acorn Monitoring Limited	26/01/2026	£6,921.00	Hardware
Acs Technology Group Limited	23/01/2026	£622.00	Hardware - purchase
Aero Healthcare	06/01/2026	£1,679.43	First Aid Equipment / Consumables
Aero Healthcare	28/01/2026	£918.06	First Aid Equipment / Consumables
Ageas Insurance Limited	03/02/2026	£6,379.00	Vehicle Insurance
Ageas Insurance Limited	13/02/2026	£1,727.50	Vehicle Insurance
Agiito Limited	20/01/2026	£1,594.50	Hotel Accommodation
Agiito Limited	27/01/2026	£736.33	Hotel Accommodation
Airwave Solutions Limited	23/01/2026	£71,339.95	Airwave
Allstar Business Solutions	31/01/2026	£48,487.70	Vehicle Fuel
Allstar Business Solutions	15/02/2026	£2,645.94	Vehicle Fuel
Altberg Limited	23/01/2026	£1,469.45	Clothing and Uniforms
Altberg Limited	30/01/2026	£1,016.10	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Amr Electrical Services Limited	14/01/2026	£2,978.16	Maintenance
Amr Electrical Services Limited	30/01/2026	£1,673.00	Maintenance
Amr Fire And Security Services Limited	13/01/2026	£850.31	Maintenance
Amr Mechanical Services Limited	14/01/2026	£6,401.85	Maintenance
Amr Mechanical Services Limited	30/01/2026	£21,053.08	Maintenance
Anglia Ruskin University	20/01/2026	£15,127.09	DHEP Training Costs
Anglian Water Business	11/01/2026	£9,020.38	Utilities
Anglo Scottish Equipment (Southern) Limited	31/12/2025	£752.85	Rent
Anglo Scottish Equipment (Southern) Limited	31/01/2026	£752.85	Rent
Animal Welfare Training Limited	07/01/2026	£1,304.20	Specialist Operational Equipment
Antrica Division Of Zilica Limited	23/01/2026	£1,082.00	PFI Accommodation Moves
Arktis Limited	22/01/2026	£4,994.00	Clothing and Uniforms
Auto Windscreens Services Limited	09/01/2026	£1,133.99	Vehicle Insurance
Auto Windscreens Services Limited	14/01/2026	£508.51	Vehicle Insurance
Auto Windscreens Services Limited	30/01/2026	£725.29	Vehicle Insurance
Boc Limited	31/12/2025	£940.79	Medical and Hygiene Supplies
Boc Limited	31/01/2026	£509.45	First Aid Equipment / Consumables
British Telecommunications Plc	01/02/2026	£2,396.20	Network Connectivity
Cardboard Packaging Supplies Limited	12/02/2026	£780.00	Firearm equipment
Ccl Forensics Limited	31/01/2026	£523.00	Electronic Forensics

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Cdsm Interactive Solutions Limited (Thinqi)	26/01/2026	£64,495.00	Software Licences - Capital
Cellmark Limited	15/02/2026	£9,165.03	Forensic Analysis
Certas Energy	05/01/2026	£994.61	Heating Fuel Oil
Certas Energy	12/01/2026	£1,400.38	Heating Fuel Oil
Certas Energy	28/01/2026	£655.00	Heating Fuel Oil
Cjs Event Solutions Limited (Cjs Uk Management Limited)	13/01/2026	£740.00	Conference and Seminar Fees
Clarity Travel Limited	05/01/2026	£2,897.20	Hotel Accommodation & Public Transport
Clarity Travel Limited	11/01/2026	£1,693.89	Hotel Accommodation & Public Transport
Clarity Travel Limited	19/01/2026	£3,393.99	Hotel Accommodation & Public Transport
Clarity Travel Limited	26/01/2026	£624.80	Hotel Accommodation & Public Transport
Cobuild Norfolk Limited	12/01/2026	£715.85	Maintenance
College Of Policing	06/01/2026	£34,739.25	Assessment Centres
College Of Policing	21/01/2026	£4,224.50	External Training Course
College Of Policing	28/01/2026	£728.50	External Training Course
Comms Express Limited	23/12/2025	£19,921.96	Hardware
Constant Cooling Limited	20/01/2026	£3,680.82	Building Minor Works
Constant Cooling Limited	30/01/2026	£2,379.15	Maintenance
Cooneen Protection Limited	14/01/2026	£11,870.52	Clothing and Uniforms
Crown Computing Limited	30/01/2026	£3,832.50	Data - Project Management
Crown Pet Foods Limited	09/12/2025	£1,520.40	Police Dogs - Food
Crs Law Limited	03/02/2026	£9,250.00	Public Liability

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Daedalus Servicing Limited	09/01/2026	£699.50	Infrastructure Maintenance
Defend Solutions Limited	30/01/2026	£2,400.00	Police Vehicle Sundry Equipment
Dell Computer Corporation Limited	15/01/2026	£151,554.00	Hardware
Dell Computer Corporation Limited	20/01/2026	£1,700.00	Hardware
Dell Computer Corporation Limited	27/01/2026	£657.89	Data - Consultancy - Implementation
Dell Computer Corporation Limited	30/01/2026	£23,650.00	Hardware
Donoghue Solicitors	26/02/2026	£17,000.00	Public Liability
Dwf Law Llp	29/09/2025	£3,315.00	Public Liability
Dwf Law Llp	28/11/2025	£1,078.70	Public Liability
Dwf Law Llp	23/12/2025	£2,511.60	Public Liability
East Fire Extinguisher And Alarms Uk Limited	30/11/2025	£5,055.13	Maintenance
East Fire Extinguisher And Alarms Uk Limited	12/01/2026	£588.60	Police Vehicle Sundry Equipment
East Fire Extinguisher And Alarms Uk Limited	16/01/2026	£14,037.79	Maintenance
Eastern Security Systems Limited	07/01/2026	£914.25	Maintenance
Ecco Safety Group Uk Limited	21/01/2026	£1,348.80	Vehicles - Spares
Ecco Safety Group Uk Limited	30/01/2026	£607.73	Vehicles - Spares
Ee Limited	19/01/2026	£9,874.01	Mobile Phone Contract Cost
Enterprise Rent-A-Car	05/01/2026	£624.40	Long Term Hire of Vehicles
Enterprise Rent-A-Car	12/01/2026	£546.28	Long Term Hire of Vehicles
Enterprise Rent-A-Car	30/01/2026	£875.40	Long Term Hire of Vehicles

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Enterprise Rent-A-Car	10/02/2026	£3,166.13	Vehicle Insurance
Ernst And Young Llp	09/02/2026	£14,348.00	External Audit Fee
Espo	13/01/2026	£868.50	Furniture, Fixtures and Fittings
Euro Marine Surveys Limited	13/01/2026	£738.00	Marine Unit Maintenance Costs
Fmg Repair Services Limited	05/01/2026	£1,228.03	Vehicle Repairs
Fmg Repair Services Limited	14/01/2026	£2,135.43	Vehicle Insurance
Fmg Repair Services Limited	19/01/2026	£593.09	Vehicle Repairs
Fmg Repair Services Limited	26/01/2026	£9,170.28	Vehicle Insurance
Forensic Access Limited	15/01/2026	£432.21	Pathologists Fees
Forensic Pathology Services	09/01/2026	£3,492.98	Pathologists Fees
Forensic Pathology Services	16/01/2026	£10,478.94	Pathologists Fees
Forensic Pathology Services	23/01/2026	£3,492.98	Pathologists Fees
Forensic Pathology Services	30/01/2026	£3,492.98	Pathologists Fees
Goodyear Tyres Uk Limited	14/01/2026	£272.08	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	23/01/2026	£616.00	Vehicles - Tyres and Tubes
Group 1 Norwich Bmw	21/01/2026	£818.24	Vehicles - Spares
Harrow Green Limited	28/01/2026	£1,990.32	Furniture, Fixtures and Fittings
Holden Honda	29/01/2026	£811.24	Vehicles - Spares
Holmes And Hills Client Account	03/02/2026	£19,000.00	Vehicle Insurance
Home Office	27/01/2026	£40,956.54	Telecom Forensics
Hylton Gott Limited T/A Holden King's Lynn	07/01/2026	£627.62	Vehicles - Spares

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Hylton Gott Limited T/A Holden King's Lynn	22/01/2026	£839.84	Vehicles - Spares
Hylton Gott Limited T/A Holden King's Lynn	28/01/2026	£548.80	Vehicles - Spares
Imperative Training (Defibshop.Co.Uk)	19/01/2026	£1,061.00	Specialist Operational Equipment
Justice Support Services (Nfk And Sfk) Limited	02/02/2026	£829,126.86	PFI Main Contract Payment
Keela International Limited	22/01/2026	£5,422.60	Clothing and Uniforms
Korn Ferry (Uk) Limited	09/12/2025	£3,950.00	Professional Fees
Korn Ferry (Uk) Limited	10/01/2026	£3,900.00	Consultants Fees
Languageline Solutions	30/01/2026	£1,440.00	Interpreters Fees
Languageline Solutions	31/01/2026	£15,133.06	Interpreters Fees
Mark Walker Grounds Maintenance Limited	04/09/2025	£796.09	Tree Maintenance
Mark Walker Grounds Maintenance Limited	31/12/2025	£2,155.49	Grounds Maintenance
Mark Walker Grounds Maintenance Limited	20/01/2026	£6,465.00	Tree Maintenance
Mark Walker Grounds Maintenance Limited	31/01/2026	£6,370.44	Grounds Maintenance
Matrix Scm Limited	14/01/2026	£1,681.43	Agency / Temp Staff
Matrix Scm Limited	15/01/2026	£5,195.88	Professional Fees
Matrix Scm Limited	21/01/2026	£1,772.80	Agency / Temp Staff
Matrix Scm Limited	22/01/2026	£44,773.71	Consultants Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Matrix Scm Limited	28/01/2026	£1,754.06	Agency / Temp Staff
Matrix Scm Limited	04/02/2026	£2,326.60	Agency / Temp Staff
Metro Rod Limited	05/01/2026	£1,650.00	Maintenance
Metro Rod Limited	21/01/2026	£872.25	Maintenance
Millar West Limited	15/01/2026	£618.00	Furniture, Fixtures and Fittings
Mla Michael Lupton Associates	20/12/2025	£6,926.19	Clothing and Uniforms
Mla Michael Lupton Associates	23/12/2025	£4,732.91	Clothing and Uniforms
Mla Michael Lupton Associates	06/01/2026	£1,520.34	Clothing and Uniforms
Mla Michael Lupton Associates	22/01/2026	£1,284.34	Clothing and Uniforms
Mla Michael Lupton Associates	30/01/2026	£4,791.90	Clothing and Uniforms
Mountain Healthcare Limited	01/01/2026	£55,864.67	SARC Doctors
Mr Overalls	16/01/2026	£1,049.90	Clothing and Uniforms
Multicell Battery Specialists	22/01/2026	£1,152.60	Hardware
National Police Estates Group (Npeg)	05/01/2026	£3,000.00	Consultant Estates Fees
Nightsearcher Limited	30/01/2026	£1,820.00	Specialist Operational Equipment
Nla Media Access Limited	09/01/2026	£3,533.66	Subscriptions
Norfolk County Council	14/01/2026	£9,925.00	Youth Engagement Activities
Norfolk County Council	14/01/2026	£27,750.00	Rent
Norfolk Dry Cleaners Limited	31/01/2026	£969.92	Clothing and Uniforms
Npower Limited	06/01/2026	£1,199.46	Electricity
Npower Limited	16/01/2026	£176,960.89	Utilities
Npower Limited	16/02/2026	£2,318.14	Electricity

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Oeconnection	31/01/2026	£10,655.95	Vehicles - Spares
Phs Group	26/09/2025	£860.94	Waste Contract
Phs Group	26/10/2025	£860.94	Waste Contract
Phs Group	26/11/2025	£860.94	Waste Contract
Phs Group	27/12/2025	£818.79	Waste Contract
Pitney Bowes Software Europe Limited	28/01/2026	£44,308.86	Postage Costs
Pitney Bowes Software Europe Limited	02/02/2026	£1,000.00	Postage Costs
Pitney Bowes Software Europe Limited	17/02/2026	£1,000.00	Postage Costs
Police Federation Of England And Wales	31/10/2025	£1,239.81	Subscriptions
Police Federation Of England And Wales	25/11/2025	£1,239.81	Subscriptions
Police Federation Of England And Wales	31/12/2025	£1,215.50	Subscriptions
Police Federation Of England And Wales	31/01/2026	£1,315.50	Subscriptions
Protect Signs	28/01/2026	£2,082.00	Specialist Operational Equipment
Protect Signs	28/01/2026	£655.00	Specialist Operational Equipment
Pvl Uk Limited	30/01/2026	£586.64	Vehicle Insurance
R G Carter Cambridge Limited	24/11/2025	£92,296.72	Building Minor Works
R G Carter Cambridge Limited	30/01/2026	£25,056.43	Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Randstad Solutions Limited	07/01/2026	£4,718.56	Agency / Temp Staff
Randstad Solutions Limited	14/01/2026	£8,550.24	Agency / Temp Staff
Randstad Solutions Limited	21/01/2026	£8,550.24	Agency / Temp Staff
Randstad Solutions Limited	28/01/2026	£7,700.72	Agency / Temp Staff
Reveal Media Limited	16/01/2026	£469,725.85	Hardware
Roadart Limited	26/01/2026	£667.50	Maintenance
Royal Mail	11/11/2025	£1,100.00	Postage Costs
Royal Mail	31/12/2025	£1,100.00	Postage Costs
Royal Mail	09/01/2026	£816.56	Postage Costs
Royal Mail	16/01/2026	£1,003.95	Postage Costs
Royal Mail	23/01/2026	£1,018.35	Postage Costs
Royal Mail	30/01/2026	£996.39	Postage Costs
Rsg Engineering Limited	29/01/2026	£591.84	Vehicles - Road
Sancus Operations Limited	21/01/2026	£2,150.00	External Training Course
Sbfm Limited	30/06/2025	£2,105.00	Cleaning Contract
Sbfm Limited	14/11/2025	£3,855.00	Cleaning Contract
Sbfm Limited	01/12/2025	£65,225.12	Cleaning Contract
Sbfm Limited	01/01/2026	£58,625.42	Cleaning Contract
Sbi Tacpro Limited	08/01/2026	£4,009.00	Clothing and Uniforms
Sbi Tacpro Limited	23/01/2026	£5,257.04	Clothing and Uniforms
Scenesafe Limited	19/01/2026	£2,554.36	SOC Consumables
Scenesafe Limited	26/01/2026	£5,536.35	Stationery and Office Consumables
Scenesafe Limited	30/01/2026	£1,351.37	SOC Consumables

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Scisco Investigative And Legal Training Limited	23/01/2026	£14,500.00	External Training Course
Serjeant's Inn Chambers	23/01/2026	£2,292.00	Counsel Fees
Sigma Security Devices Limited	23/01/2026	£1,030.00	Specialist Operational Equipment
Simpson Associates Information Services Limited	31/01/2026	£120,300.00	Professional Fees
Spanset Limited	22/01/2026	£1,843.00	Specialist Operational Equipment
Sprowston Town Council	31/01/2026	£616.20	Hire of Rooms/Premises
Streamlined Forensic Reporting Limited	06/01/2026	£7,828.75	SFR Medical Contract
Streamlined Forensic Reporting Limited	13/01/2026	£588.00	Court Fees
Tailored Image Limited	22/01/2026	£7,591.30	Clothing and Uniforms
Tascor Services Limited	07/01/2026	£22,585.40	Maintenance
Telefonica O2 (Uk) Limited	15/01/2026	£79,665.00	Hardware
The Automobile Association	16/01/2026	£9,291.94	Vehicle Recovery Costs
The Investigator Conferences And Publishing Limited	05/02/2026	£2,290.75	Training Materials and Study Costs
The Investigator Conferences And Publishing Limited	18/02/2026	£624.75	Training Materials and Study Costs
Thurlow Nunn	13/01/2026	£1,020.00	Vehicle Insurance
Total Energies Gp	11/01/2026	£30,113.25	Utilities
Total Merchandise Limited	30/01/2026	£6,648.47	Marketing
Toye Kenning And Spencer Limited	12/01/2026	£1,513.50	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
TRDARTS V.O.F.	26/01/2026	£659.92	External Training Course
Turning Factor	10/02/2026	£3,200.00	Professional Fees
Tv Licensing	23/01/2026	£523.50	TV Licences
United Scientific Instruments Limited	30/01/2026	£770.00	Clothing and Uniforms
Venta	28/01/2026	£1,485.10	Vehicles - Road
Viking Arms Limited	19/01/2026	£2,010.00	External Training Course
Volvo Car Uk Limited	20/01/2026	£3,000.00	Vehicle Repairs
Weightmans LLP	04/02/2026	£2,322.00	Employers Liability
Wesco Anixter Uk Limited	04/12/2025	£1,615.03	Hardware
Wm Sugden And Sons Limited	26/01/2026	£591.68	Clothing and Uniforms
Wroxham Car Bodyshop	26/02/2026	£973.92	Vehicle Insurance
Wymondham Limited	02/02/2026	£12,296.37	Service Charge
Wymondham Limited	16/02/2026	£444,795.00	PFI Main Contract Payment