

Norfolk Constabulary Expenditure over £500 May 2026

Figure 1 Norfolk constabulary Expenditure over £500 for May 2026

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Chambers	07/05/2026	£13,055.00	Legal Costs
A C Leigh Limited	01/05/2026	£2,278.65	Reactive Maintenance
Aah Pharmaceuticals Limited	20/03/2026	£1,169.28	Hepatitis B
Acs Technology Group Limited	29/04/2026	£650.02	Stationery and Office Consumables
Aero Healthcare	14/04/2026	£663.52	First Aid Equipment / Consumables
Airwave Solutions Limited	29/04/2026	£82,122.98	Airwave
Airwave Solutions Limited	13/05/2026	£81,708.34	Airwave
Allstar Business Solutions	30/04/2026	£52,162.82	Vehicle fuel
Allstar Business Solutions	15/05/2026	£49,146.21	Vehicle fuel
Altberg Limited	16/04/2026	£903.20	Clothing and Uniforms
Amr Electrical Services Limited	20/04/2026	£5,505.18	Reactive Maintenance
Amr Electrical Services Limited	28/04/2026	£10,683.06	Reactive Maintenance
Amr Fire And Security Services Limited	28/04/2026	£574.63	Reactive Maintenance
Amr Mechanical Services Limited	27/04/2026	£7,115.04	Reactive Maintenance
Anglia Auto Gas	28/04/2026	£629.17	Vehicle Insurance
Anglia Ruskin University	23/04/2026	£10,275.00	DHEP Training Costs
Anglian Water Business	11/04/2026	£9,866.96	Utilities

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Anglo Scottish Equipment (Southern) Limited	30/04/2026	£728.55	Rent
Apex Signs And Engraving Limited	22/04/2026	£957.72	Building Minor Works
Audio Video Forensics Limited	17/04/2026	£1,440.00	Electronic Forensics
Auto Windscreens Services Limited	02/04/2026	£503.75	Vehicle Insurance
Auto Windscreens Services Limited	24/04/2026	£503.75	Vehicle Insurance
Auto Windscreens Services Limited	01/05/2026	£617.93	Vehicle Insurance
Avoira Limited	21/04/2026	£768.95	IT Cables and UPS/Batteries
Banner	22/04/2026	£572.66	Office Equipment
Bhatt Murphy Solicitors	28/05/2026	£95,000.00	Public Liability
Bluelight Commercial Limited	07/05/2026	£22,704.00	Software - purchase
Boc Limited	30/04/2026	£509.45	Firearm equipment
Bond Solon Training Limited	22/04/2026	£2,065.00	External Training Course
British Telecommunications Plc	02/04/2026	£3,500.00	Network Connectivity
British Telecommunications Plc	14/04/2026	£1,558.71	Hardware
British Telecommunications Plc	01/05/2026	£2,410.89	Network Connectivity
Cabinet Office	13/04/2026	£13,613.83	Professional Fees
Carpenters Group	15/05/2026	£1,366.20	Vehicle Insurance
Cellmark Limited	21/04/2026	£1,385.76	Forensic Analysis
Civitas Law	08/05/2026	£1,750.00	Counsel Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Cjs Event Solutions Limited (Cjs Uk Management Limited)	09/04/2026	£1,455.00	Conference and Seminar Fees
Cjs Event Solutions Limited (Cjs Uk Management Limited)	28/04/2026	£1,470.00	Conference and Seminar Fees
Clad Safety Limited	08/04/2026	£2,160.00	Clothing and Uniforms
Clarity Travel Limited	11/04/2026	£2,968.90	Hotel Accommodation & Public Transport
Clarity Travel Limited	19/04/2026	£7,974.54	Hotel Accommodation & Public Transport
Clarity Travel Limited	26/04/2026	£11,762.53	Hotel Accommodation & Public Transport
Clyde & Co	17/04/2026	£511.50	Legal Costs
Cobuild Norfolk Limited	27/04/2026	£2,965.25	Building Minor Works
College Of Policing	18/03/2026	£1,406.00	External Training Course
College Of Policing	08/04/2026	£1,185.00	External Training Course
College Of Policing	14/04/2026	£8,905.00	External Training Course
College Of Policing	22/04/2026	£970.00	External Training Course
College Of Policing	29/04/2026	£1,951.20	Assessment Centres
Comms Express Limited	15/04/2026	£568.64	Hardware
Cooks Blinds And Shutters Limited	24/04/2026	£1,900.00	Planned M&E Servicing
Cooneen Defence Limited	16/04/2026	£7,062.50	Clothing and Uniforms
Cooneen Protection Limited	14/04/2026	£790.44	Clothing and Uniforms
Copacc Limited	25/03/2026	£1,995.00	Subscriptions
Coptrz Limited	13/04/2026	£10,560.00	Non IT Equipment
Coptrz Limited	22/04/2026	£2,480.81	Non IT Equipment
Cposa	01/05/2026	£2,800.00	Subscriptions

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Crimestoppers Trust	14/04/2026	£4,196.48	NPCC Contributions
D.Tec International Limited	13/04/2026	£7,866.00	Drug Wipes
Decathlon Uk Limited	29/04/2026	£1,333.25	Clothing and Uniforms
Dell Computer Corporation Limited	17/04/2026	£735.00	Hardware
Dell Computer Corporation Limited	22/04/2026	£2,722.50	Hardware
Dell Computer Corporation Limited	28/04/2026	£2,379.00	Non IT Equipment
Digital Devices Limited	14/04/2026	£518.65	Hardware
Draeger Safety Uk Limited	10/04/2026	£689.96	Breath Testing Equipment
Dwf Law LLP	23/04/2026	£3,926.70	Public Liability
E Rand & Sons Limited	26/03/2026	£2,825.00	Planned M&E Servicing
E Rand & Sons Limited	30/04/2026	£951.69	Planned M&E Servicing
East Fire Extinguisher And Alarms Uk Limited	30/04/2026	£1,876.27	Reactive Maintenance
Eastern Security Systems Limited	24/03/2026	£615.82	Building Minor Works
Eastern Security Systems Limited	13/04/2026	£3,705.58	Reactive Maintenance
Eastern Security Systems Limited	22/04/2026	£2,050.65	Building Minor Works
Eastern Security Systems Limited	28/04/2026	£598.20	Building Minor Works
Ecco Safety Group Uk Limited	08/04/2026	£610.33	Vehicles - Spares
Ee Limited	19/04/2026	£13,723.74	Mobile Phone Contract Cost
Enterprise Rent-A-Car	06/04/2026	£546.28	Long Term Hire of Vehicles
Enterprise Rent-A-Car	24/04/2026	£624.40	Long Term Hire of Vehicles

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Enterprise Rent-A-Car	30/04/2026	£1,107.92	Long Term Hire of Vehicles
Ernst And Young Llp	01/05/2026	£13,125.25	External Audit Fee
Esure Insurance	06/05/2026	£1,100.73	Vehicle Insurance
Fisher Scientific Uk	08/04/2026	£652.96	Stationery and Office Consumables
Fmg Repair Services Limited	09/04/2026	£12,636.58	Vehicle Insurance
Fmg Repair Services Limited	13/04/2026	£5,320.35	Vehicle Insurance
Fmg Repair Services Limited	16/04/2026	£3,441.16	Vehicle Insurance
Fmg Repair Services Limited	20/04/2026	£3,325.24	Vehicle Repairs
Fmg Repair Services Limited	23/04/2026	£3,590.53	Vehicle Insurance
Fmg Repair Services Limited	27/04/2026	£19,290.81	Vehicle Insurance
Ford Motor Company Limited T/A Parts Plus	02/04/2026	£530.58	Vehicles - Spares
Forensic Pathology Services	24/04/2026	£3,632.69	Pathologists Fees
Foster And Freeman Limited	30/04/2026	£15,648.63	Postage Costs
Fuchs Lubricants (Uk) Plc	08/04/2026	£533.00	Lubricants (Oil and Grease)
Fuchs Lubricants (Uk) Plc	01/05/2026	£4,170.00	Lubricants (Oil and Grease)
Galvion Incorporated	15/04/2026	£17,920.00	Clothing and Uniforms
Galvion Incorporated	01/05/2026	£1,200.00	Clothing and Uniforms
Gmk Limited	23/04/2026	£4,080.00	Clothing and Uniforms
Goodyear Tyres Uk Limited	28/01/2026	£1,046.52	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	14/04/2026	£800.66	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	21/04/2026	£2,312.87	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	29/04/2026	£1,699.50	Vehicles - Tyres and Tubes

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Gresham Office Furniture Limited	27/02/2026	£770.23	Furniture, Fixtures and Fittings
Group 1 Norwich Bmw	29/04/2026	£591.48	Vehicles - Spares
Horwich Farrelly	11/05/2026	£2,430.14	Vehicle Insurance
Hotline Horizont Limited	20/04/2026	£1,618.00	Police Vehicle Sundry Equipment
Identilam (A Trading Unit Of Ccl Label Limited)	14/04/2026	£761.00	Stationery and Office Consumables
Imperative Training (Defibshop.Co.Uk)	13/04/2026	£1,161.00	PFI Accommodation Moves
Integrated Water Services Limited	29/12/2025	£2,262.85	Building Statutory
Integrated Water Services Limited	31/03/2026	£2,047.46	Building Statutory
Jarrold Training Limited	28/01/2026	£3,000.00	Professional Fees
Justice Support Services (Nfk And Sfk) Limited	22/04/2026	£1,459.76	Accommodation Alterations and Minor Works.
Justice Support Services (Nfk And Sfk) Limited	01/05/2026	£908,657.74	PFI Main Contract
Languageline Solutions	30/04/2026	£17,410.04	Interpreters Fees
Listers Kings Lynn	10/04/2026	£3,489.89	Vehicle Repairs
Mark Walker Grounds Maintenance Limited	01/05/2026	£10,201.87	Grounds Maintenance
Matrix Scm Limited	09/04/2026	£31,790.85	Professional Fees
Matrix Scm Limited	16/04/2026	£2,989.69	Agency / Temp Staff
Matrix Scm Limited	22/04/2026	£5,289.14	Agency / Temp Staff
Matrix Scm Limited	29/04/2026	£5,454.26	Agency / Temp Staff
Matrix Scm Limited	06/05/2026	£1,549.60	Agency / Temp Staff

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Mc Products Uk Limited	28/04/2026	£1,232.75	Clothing and Uniforms
Metrasens Limited	29/04/2026	£9,575.00	Non IT Equipment
Metro Rod Limited	13/04/2026	£1,550.00	Reactive Maintenance
Metro Rod Limited	28/04/2026	£1,470.00	Reactive Maintenance
Millar West Limited	30/03/2026	£2,575.00	Other Non-Operational Equipment
Millar West Limited	28/04/2026	£1,480.00	Furniture, Fixtures and Fittings
Mitie Care And Custody Limited	01/05/2026	£105,340.92	FME Contract Payments
Mjs Projects (March) Limited	19/05/2026	£12,329.99	Building Works
Mla Michael Lupton Associates	10/03/2026	£646.00	Clothing and Uniforms
Mla Michael Lupton Associates	07/04/2026	£5,161.92	Clothing and Uniforms
Mla Michael Lupton Associates	13/04/2026	£783.20	Clothing and Uniforms
Mla Michael Lupton Associates	01/05/2026	£1,068.00	Clothing and Uniforms
Monckton Chambers	06/05/2026	£850.00	Legal Costs
Mr Overalls	08/04/2026	£737.25	Clothing and Uniforms
Multicell Battery Specialists	07/04/2026	£1,044.60	Vehicles - Spares
Multicell Battery Specialists	22/04/2026	£650.98	Hardware
Niton Equipment Limited	09/04/2026	£1,050.00	Clothing and Uniforms
Norfolk County Council	31/03/2026	£504.00	Name Badges and Lanyards
Norfolk County Council	21/04/2026	£17,332.05	Partnership Grants
Norfolk Dry Cleaners Limited	30/04/2026	£504.83	Clothing and Uniforms
Norfolk Showground Limited	28/04/2026	£744.00	Hire of Rooms/Premises
Northumbrian Water Limited	25/03/2026	£4,426.57	Rent
Norton Peskett Solicitors	11/05/2026	£1,000.00	Other Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Npower Limited	16/04/2026	£120,886.85	Utilities
Oeconnection	30/04/2026	£22,504.19	Vehicles - Spares
Onefile Limited	10/04/2026	£3,597.00	Registration Fees
Optima Health Uk Limited	30/04/2026	£5,490.00	SMP Doctors Fees
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	30/04/2026	£1,708.05	MOT Test
Phs Group	26/03/2026	£818.79	Waste Contract
Pitney Bowes Software Europe Limited	14/04/2026	£657.34	Postage Costs
Pitney Bowes Software Europe Limited	24/04/2026	£47,544.64	Postage Costs
Pitney Bowes Software Europe Limited	30/04/2026	£1,000.00	Postage Costs
Pitney Bowes Software Europe Limited	05/05/2026	£800.79	Postage Costs
Pitney Bowes Software Europe Limited	11/05/2026	£1,001.58	Postage Costs
Pitney Bowes Software Europe Limited	18/05/2026	£500.79	Postage Costs
Pitney Bowes Software Europe Limited	26/05/2026	£1,000.00	Postage Costs
Police Superintendents Association Limited	01/05/2026	£14,602.64	Insurance ACPO/Supers Legal Protection
PsI Print Management Limited	29/04/2026	£857.60	Printing

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Randstad Solutions Limited	08/04/2026	£3,408.81	Agency / Temp Staff
Randstad Solutions Limited	15/04/2026	£8,015.23	Agency / Temp Staff
Randstad Solutions Limited	22/04/2026	£4,543.41	Agency / Temp Staff
Randstad Solutions Limited	29/04/2026	£4,823.93	Agency / Temp Staff
Risc (Research And Intelligence Support Centre)	15/04/2026	£1,850.00	External Training Course
Robert Bosch Limited	23/04/2026	£2,094.75	External Training Course
Royal Mail	10/04/2026	£597.58	Postage Costs
Royal Mail	17/04/2026	£983.43	Postage Costs
Royal Mail	24/04/2026	£975.96	Postage Costs
Royal Mail	01/05/2026	£866.37	Postage Costs
Rsg Engineering Limited	24/04/2026	£1,361.18	Vehicles - Road
Sbfm Limited	01/08/2025	£14,070.08	Cleaning Contract
Sbfm Limited	01/09/2025	£3,517.52	Cleaning Contract
Sbfm Limited	01/10/2025	£3,517.52	Cleaning Contract
Sbfm Limited	01/11/2025	£4,044.37	Cleaning Contract
Sbfm Limited	01/12/2025	£4,044.37	Cleaning Contract
Sbfm Limited	01/01/2026	£4,044.37	Cleaning Contract
Sbfm Limited	01/02/2026	£4,044.37	Cleaning Contract
Sbfm Limited	01/03/2026	£3,517.52	Cleaning Contract
Sbfm Limited	01/04/2026	£3,517.52	Cleaning Contract
Scenesafe Limited	13/04/2026	£3,967.30	SOC Consumables
Scenesafe Limited	19/04/2026	£2,087.87	SOC Consumables

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Shadelegal Limited	10/05/2026	£3,750.00	Documentary Evidence
Simpson Associates Information Services Limited	20/04/2026	£514,463.00	Consultants Fees
Simpsons East Anglia Limited Trading As Drain Doctor	21/04/2026	£1,750.00	Reactive Maintenance
Somerset Bridge Limited	06/05/2026	£3,932.17	Vehicle Insurance
Spanset Limited	27/04/2026	£1,570.00	Training Materials and Study Costs
Streamlined Forensic Reporting Limited	06/04/2026	£7,740.75	SFR Medical Contract
Tailored Image Limited	13/04/2026	£1,917.45	Clothing and Uniforms
The Automobile Association	16/04/2026	£12,919.20	Vehicle Recovery Costs
The Mdu Services Limited	07/05/2026	£995.00	Subscriptions
The Stationery Office Limited	10/04/2026	£575.00	Books and Publications
Total Energies Gp	14/04/2026	£24,592.59	Utilities
Try And Lilly Limited	16/04/2026	£7,635.00	Clothing and Uniforms
Veolia	31/03/2026	£4,620.01	Waste Contract
Vestigo Consulting Limited	24/04/2026	£910.00	Software Licences - ICT Funded
Volkswagen Group Uk Limited	01/04/2026	£869.39	Vehicles - Road
Volkswagen Group Uk Limited	09/04/2026	£682.37	Vehicles - Spares
Weeting Tyres Limited T/A Page And Bird	08/04/2026	£1,058.95	Vehicles - Tyres and Tubes
Weeting Tyres Limited T/A Page And Bird	20/04/2026	£4,288.59	Vehicles - Tyres and Tubes
Weightmans Llp	13/04/2026	£3,629.00	Employers Liability

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Weightmans Llp	30/04/2026	£1,175.00	Public Liability
Weightmans Llp	07/05/2026	£5,377.17	Public Liability
Wymondham Limited	21/04/2026	£7,732.66	Refreshments at Meetings
Wymondham Limited	01/05/2026	£12,296.34	Service Charge
Wymondham Limited	14/05/2026	£444,335.40	PFI Main Contract
Wymondham Rugby Club	01/04/2026	£6,000.00	Rent
Yaffy Protective Clothing	08/04/2026	£6,145.60	Clothing and Uniforms