

Norfolk Constabulary Expenditure over £500 July 2026

Figure 1 Norfolk Constabulary Expenditure over £500 - July 2026

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Chambers	03/06/2026	£14,470.00	Counsel Fees
5 Essex Chambers	09/06/2026	£15,820.00	Counsel Fees
5 Essex Chambers	03/07/2026	£12,761.50	Counsel Fees
5 Essex Chambers	10/07/2026	£2,340.00	Counsel Fees
A C Leigh Limited	26/06/2026	£10,849.11	Other Non-Operational Equipment
Aco Electronics Limited	30/06/2026	£1,925.00	Office Equipment
Acolad Uk Limited	22/06/2026	£3,425.50	Other Legal Costs
Admiral Law Ltd	24/07/2026	£6,182.48	Vehicle Insurance
Aero Healthcare	19/06/2026	£617.99	First Aid Equipment / Consumables
Airwave Solutions Limited	11/06/2026	£82,122.98	Airwave
Allstar Business Solutions	30/06/2026	£53,365.80	Vehicle fuel
Allstar Business Solutions	15/07/2026	£52,755.00	Vehicle fuel
Altberg Limited	04/06/2026	£1,009.47	Clothing and Uniforms
Amr Electrical Services Limited	22/06/2026	£43,447.64	Maintenance
Amr Mechanical Services Limited	11/06/2026	£3,974.20	Maintenance
Amr Mechanical Services Limited	29/06/2026	£3,811.39	Maintenance
Anglia Ruskin University	17/06/2026	£10,275.00	DHEP Training Costs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Anglian Water Business	11/06/2026	£10,979.82	Utilities
Anglo Scottish Equipment (Southern) Limited	12/06/2026	£2,500.00	Land and Building Disposal Costs
Anglo Scottish Equipment (Southern) Limited	30/06/2026	£728.55	Rent
Arco Limited	29/06/2026	£535.07	Clothing and Uniforms
Aspen Int Limited	09/06/2026	£1,796.50	Clothing and Uniforms
Auto Windscreens Services Limited	11/06/2026	£1,111.73	Vehicle Insurance
Auto Windscreens Services Limited	18/06/2026	£508.51	Vehicle Insurance
Auto Windscreens Services Limited	25/06/2026	£579.20	Vehicle Insurance
Banner	05/06/2026	£1,068.58	Stationery and Office Consumables
Banner	12/06/2026	£1,547.69	Stationery and Office Consumables
Banner	19/06/2026	£625.16	Stationery and Office Consumables
Banner	26/06/2026	£818.20	Stationery and Office Consumables
Bennett Safetywear Limited	10/06/2026	£1,046.25	Clothing and Uniforms
Bidwells LLP	10/06/2026	£6,202.98	Service Charge
Bidwells LLP	24/06/2026	£2,123.91	Service Charge
Boc Limited	30/06/2026	£509.45	Operational Equipment
Boing Rapid Secure Limited	03/07/2026	£905.60	Damage to Property / Boarding Up
Bramley Medical	17/06/2026	£2,400.00	Documentary Evidence
British Telecommunications Plc	17/12/2025	£4,676.13	Hardware

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
British Telecommunications Plc	16/01/2026	£4,676.13	Hardware
British Telecommunications Plc	13/02/2026	£4,676.13	Hardware
British Telecommunications Plc	01/06/2026	£4,707.82	Network Connectivity
British Telecommunications Plc	12/06/2026	£1,558.71	Fixed Telephone Line Rental
British Telecommunications Plc	26/06/2026	£600.00	Subscriber Telephone Details
British Telecommunications Plc	02/07/2026	£3,500.00	Network Connectivity
CCL Forensics Limited	25/06/2026	£801.49	Telecom Forensics
Certas Energy	12/06/2026	£14,786.28	Vehicle Fuel
Chiltern Global Limited	29/06/2026	£1,595.98	Clothing and Uniforms
CIPD	09/06/2026	£3,798.00	Subscriptions
Cjs Event Solutions Limited (Cjs Uk Management Limited)	22/06/2026	£525.00	Conference and Seminar Fees
Clad Safety Limited	18/06/2026	£1,963.20	Clothing and Uniforms
Clarity Travel Limited	05/06/2026	£14,067.01	Hotel Accommodation & Public Transport
Clarity Travel Limited	11/06/2026	£1,996.29	Hotel Accommodation & Public Transport
Clarity Travel Limited	19/06/2026	£8,327.50	Hotel Accommodation & Public Transport
Clarity Travel Limited	26/06/2026	£2,714.02	Hotel Accommodation & Public Transport
Cobuild Norfolk Limited	09/06/2026	£47,874.36	Maintenance
Cobuild Norfolk Limited	18/06/2026	£7,551.62	Other Non-Operational Equipment
Cobuild Norfolk Limited	03/07/2026	£18,283.52	Maintenance
College Of Policing	11/06/2026	£1,035.00	External Training Course
College Of Policing	17/06/2026	£728.50	External Training Course
College Of Policing	01/07/2026	£8,282.50	External Training Course

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Constant Cooling Limited	05/06/2026	£7,636.38	Maintenance
Cooneen Protection Limited	23/04/2026	£856.31	Clothing and Uniforms
Cooneen Protection Limited	09/06/2026	£6,647.00	Clothing and Uniforms
Covea Insurance	08/07/2026	£644.40	Vehicle Insurance
CPOSA	01/07/2026	£700.00	Subscriptions
Decathlon Uk Limited	25/06/2026	£533.30	Clothing and Uniforms
Defend Solutions Limited	23/06/2026	£1,200.00	Vehicles - Spares
Dell Computer Corporation Limited	12/06/2026	£318,019.80	Hardware
Dell Computer Corporation Limited	15/06/2026	£10,443.96	Hardware
Dell Computer Corporation Limited	19/06/2026	£9,030.95	Hardware - purchase
Dell Computer Corporation Limited	26/06/2026	£534.00	Hardware
Delta Electronics (Uk) Limited	16/06/2026	£25,962.00	Hardware
Derby Unitex Limited	10/06/2026	£12,952.50	Clothing and Uniforms
Drone Training Limited (The Aerial Academy)	05/06/2026	£6,000.00	Specialist Operational Training Equipment
DWF Law LLP	28/04/2026	£2,298.10	Public Liability
DWF Law LLP	26/05/2026	£718.20	Industrial Tribunal Payouts
E Rand & Sons Limited	31/05/2026	£725.00	Maintenance
East Bilney Coachworks Limited Norwich South	21/07/2026	£1,361.81	Vehicle Insurance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
East Of England Ambulance Nhs Trust	02/07/2026	£783.00	External Training Course
Eastern Security Systems Limited	12/06/2026	£3,170.00	Building Minor Works
Eastern Security Systems Limited	01/07/2026	£2,329.62	Building Minor Works
Ecco Safety Group Uk Limited	12/06/2026	£729.27	Vehicles - Spares
Ee Limited	19/06/2026	£12,062.70	Mobile Phone Contract Cost
Empowering Communities	17/06/2026	£9,975.00	Network Services
Enterprise Rent-A-Car	16/06/2026	£2,128.80	Short Term Hire of Vehicles
Enterprise Rent-A-Car	26/06/2026	£546.28	Short Term Hire of Vehicles
Enterprise Rent-A-Car	02/07/2026	£1,861.28	Long Term Hire of Vehicles
Enterprise Rent-A-Car	16/07/2026	£2,631.82	Vehicle Insurance
ETS Sales And Hire Limited	09/06/2026	£1,150.00	Hire of Non Operational Equipment
Fire Protection Shop (A Trading Name Of O Heap Fire & Security)	01/07/2026	£548.32	Vehicles - Spares
FMG Repair Services Limited	08/06/2026	£4,261.74	Vehicle Insurance
FMG Repair Services Limited	17/06/2026	£5,799.21	Vehicle Insurance
FMG Repair Services Limited	24/06/2026	£2,922.40	Vehicle Insurance
FMG Repair Services Limited	30/06/2026	£6,338.60	Vehicle Insurance
FMG Repair Services Limited	03/07/2026	£1,937.51	Vehicle Insurance
Ford Motor Company Limited T/A Parts Plus	09/06/2026	£1,773.20	Vehicles - Spares
Ford Motor Company Limited T/A Parts Plus	23/06/2026	£3,166.77	Vehicles - Spares

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Ford Motor Company Limited T/A Parts Plus	01/07/2026	£1,229.08	Vehicles - Spares
Forensic Pathology Services	05/06/2026	£3,632.69	Pathologists Fees
Forensic Pathology Services	12/06/2026	£3,632.69	Pathologists Fees
Forensic Pathology Services	19/06/2026	£3,632.69	Pathologists Fees
Fuchs Lubricants (Uk) Plc	09/06/2026	£707.25	Vehicles - Spares
Fuchs Lubricants (Uk) Plc	17/06/2026	£781.00	Lubricants (Oil and Grease)
Fuchs Lubricants (Uk) Plc	30/06/2026	£943.00	Vehicles - Spares
Goodyear Tyres Uk Limited	11/06/2026	£1,750.29	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	23/06/2026	£1,547.68	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	30/06/2026	£534.38	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	30/06/2026	£631.54	Vehicles - Tyres and Tubes
Gresham Office Furniture Limited	18/06/2026	£12,217.60	Furniture, Fixtures and Fittings
Group 1 Norwich Bmw	12/06/2026	£523.11	Vehicles - Spares
Hastings Insurance Services Limited	10/07/2026	£501.60	Vehicle Insurance
Holden Motors Limited	04/06/2026	£565.05	Vehicles - Spares
Holden Motors Limited	12/06/2026	£540.60	Vehicles - Spares
Holden Motors Limited	18/06/2026	£1,110.97	Vehicles - Spares
Holden Motors Limited	24/06/2026	£642.80	Vehicles - Spares
Hotline Horizont Limited	25/06/2026	£1,618.00	Vehicles - Spares
Hylton Gott Limited T/A Holden King's Lynn	10/06/2026	£870.51	Vehicle Repairs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Hylton Gott Limited T/A Holden King's Lynn	24/06/2026	£4,688.79	Vehicle Repairs
Ingleton Wood Limited	26/06/2026	£10,430.00	Maintenance
Intramark Group Limited	11/06/2026	£723.95	Clothing and Uniforms
Intramark Group Limited	11/06/2026	£3,660.00	Clothing and Uniforms
JML Software Solutions Limited	23/06/2026	£2,394.00	Hardware
John Lewis Partnership	11/06/2026	£6,250.00	Rent
Justice Support Services (Nfk And Sfk) Limited	10/06/2026	£2,552.59	PFI Accommodation Moves
Justice Support Services (Nfk And Sfk) Limited	01/07/2026	£931,453.81	PFI Main Contract Payment
Keela International Limited	17/06/2026	£1,335.60	Clothing and Uniforms
Keela International Limited	24/06/2026	£4,839.82	Clothing and Uniforms
Languageline Solutions	30/06/2026	£23,596.19	Interpreters Fees
Limeculture Community Interest Company	08/06/2026	£900.00	External Training Course - HR Funded
Listers Kings Lynn	10/06/2026	£674.12	Vehicle Repairs
Matrix Scm Limited	04/06/2026	£2,989.69	Agency / Temp Staff
Matrix Scm Limited	11/06/2026	£26,509.16	Agency / Temp Staff
Matrix Scm Limited	17/06/2026	£10,042.87	Agency / Temp Staff
Matrix Scm Limited	24/06/2026	£11,528.57	Agency / Temp Staff
Matrix Scm Limited	01/07/2026	£4,661.70	Agency / Temp Staff
Matrix Scm Limited	08/07/2026	£1,690.56	Agency / Temp Staff
Matrix Scm Limited	15/07/2026	£807.35	Agency / Temp Staff

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Mc Products Uk Limited	25/06/2026	£729.48	Clothing and Uniforms
Millar West Limited	05/06/2026	£3,764.00	Other Non-Operational Equipment
Mitie Care And Custody Limited	01/07/2026	£105,340.92	FME Contract Payments
MLA Michael Lupton Associates	23/06/2026	£999.00	Clothing and Uniforms
MLL Telecom Limited	01/07/2026	£112,457.59	Network Connectivity
Motor Parts Direct Limited	15/06/2026	£660.00	Vehicles - Spares
Motorola Solutions Uk Limited	04/07/2026	£12,712.00	Hardware-Maintenance
Mountain Healthcare Limited	12/06/2026	£476,709.43	SARC Doctors
Mountain Healthcare Limited	01/07/2026	£129,661.37	SARC Doctors
Mr Overalls	26/06/2026	£611.80	Clothing and Uniforms
Niton Equipment Limited	05/06/2026	£1,200.00	Clothing and Uniforms
Norfolk County Council	15/06/2026	£32,448.46	Rent
Norfolk County Council	06/07/2026	£9,365.74	Other Grants and External Contributions
Norfolk County Council	13/07/2026	£27,750.00	Rent
Norfolk County Council	20/07/2026	£53,455.54	Other Grants and External Contributions
Norfolk Dry Cleaners Limited	30/06/2026	£854.02	Clothing and Uniforms
North Walsham Rugby Club Limited	26/06/2026	£975.00	Hire of Rooms/Premises
Norwich Print Solutions	09/06/2026	£1,555.00	Clothing and Uniforms
Npower Limited	16/06/2026	£136,321.67	Utilities
NPS Property Consultants Limited	30/04/2026	£5,729.83	Land and Building Disposal Costs
Octagon House Chambers	29/06/2026	£1,000.00	Counsel Fees
Oeconnection	30/06/2026	£16,791.45	Vehicles - Spares

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Optima Health Uk Limited	30/06/2026	£9,415.00	SMP Doctors Fees
Optima Health Uk Limited	15/07/2026	£1,740.00	SMP Doctors Fees
Oxford University Press	10/06/2026	£12,552.00	Books and Publications
Peter Jones (Ilg) Limited	01/07/2026	£2,737.00	Clothing and Uniforms
Peugeot Motor Company Plc	29/06/2026	£1,335.54	Forensic Analysis
PHS Group	25/06/2026	£825.19	Waste Contract
Pitney Bowes Software Europe Limited	11/06/2026	£51,384.22	Postage Costs
Pitney Bowes Software Europe Limited	29/06/2026	£2,003.66	Postage Costs
Pitney Bowes Software Europe Limited	06/07/2026	£1,000.00	Postage Costs
Pitney Bowes Software Europe Limited	13/07/2026	£502.87	Postage Costs
Pitney Bowes Software Europe Limited	20/07/2026	£1,000.00	Postage Costs
Pitney Bowes Software Europe Limited	27/07/2026	£803.16	Postage Costs
Police Crime Prevention Initiatives Limited (Formerly Acpo Crime Prevention Initiatives Limited)	05/06/2026	£2,504.00	External Training Course
Police Firearms Officers Association Training Limited (Pfoa)	29/06/2026	£4,542.00	External Training Course

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Prometheus Forensic Services Limited	22/06/2026	£700.00	Forensic Analysis
Protect Signs	29/06/2026	£2,006.80	Specialist Operational Equipment
PVL Uk Limited	22/06/2026	£712.00	Vehicles - Spares
QA Limited	09/06/2026	£3,253.00	External Training Course
R G Carter Cambridge Limited	19/06/2026	£36,741.08	Building Works - Other
Randstad Solutions Limited	10/06/2026	£3,081.85	Agency / Temp Staff
Randstad Solutions Limited	24/06/2026	£3,964.60	Agency / Temp Staff
Randstad Solutions Limited	01/07/2026	£3,964.60	Agency / Temp Staff
Raynaya Law Limited (Trading As Felix Legal)	30/07/2026	£3,325.57	Vehicle Insurance
Rdm Uk Limited Trading As Infinity Motorcycles	09/06/2026	£1,337.30	Clothing and Uniforms
Rdm Uk Limited Trading As Infinity Motorcycles	17/06/2026	£999.87	Clothing and Uniforms
Rdm Uk Limited Trading As Infinity Motorcycles	26/06/2026	£833.32	Clothing and Uniforms
Royal Mail	05/06/2026	£917.10	Postage Costs
Royal Mail	12/06/2026	£839.79	Postage Costs
Royal Mail	19/06/2026	£944.97	Postage Costs
Royal Mail	26/06/2026	£856.98	Postage Costs
Royal Mail	03/07/2026	£747.21	Postage Costs
Rs Van Interiors	21/06/2026	£2,100.00	Vehicles - Road
Rsg Engineering Limited	02/07/2026	£2,906.74	Vehicles - Road

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Safariland Uk	19/03/2026	£639.00	Clothing and Uniforms
Safariland Uk	11/06/2026	£99,974.00	Clothing and Uniforms
Sancus Operations Limited	17/06/2026	£11,040.00	External Training Course
Sbi Tacpro Limited	09/06/2026	£1,596.00	Clothing and Uniforms
Scenesafe Limited	15/06/2026	£7,683.97	SOC Consumables
Scenesafe Limited	22/06/2026	£3,159.00	SOC Consumables
Scenesafe Limited	28/06/2026	£1,836.32	SOC Consumables
Simpson Associates Information Services Limited	30/06/2026	£139,467.00	Consultants Fees
Simpsons East Anglia Limited Trading As Drain Doctor	04/06/2026	£8,900.00	Maintenance
Smartsurvey Limited	22/06/2026	£3,564.00	Software - Maintenance
Snap-On Uk Holdings	26/03/2026	£1,963.60	Vehicle Workshop Equipment
Specialist Computer Centres Plc	12/06/2026	£12,500.00	ICT Applications Upgrades
Specialist Security Training	12/06/2026	£600.00	Firearm equipment
Srcl Limited	30/06/2026	£1,417.33	Illicit Labs and Drug Disposal
Streamlined Forensic Reporting Limited	12/06/2026	£9,378.00	SFR Medical Contract
Streamlined Forensic Reporting Limited	02/07/2026	£8,793.25	SFR Medical Contract
Support Logistics Europe (Trading As Uk Tactical)	04/06/2026	£719.25	Clothing and Uniforms
Survival One	19/06/2026	£708.20	Vehicles - Spares
Swim	04/06/2026	£640.00	Wellbeing Initiatives

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Syntax Communications Limited	02/06/2026	£2,908.50	Other Legal Costs
Tailored Image Limited	16/06/2026	£519.00	Clothing and Uniforms
Tailored Image Limited	02/07/2026	£5,257.00	Clothing and Uniforms
Tascor Services Limited	01/06/2026	£1,257.03	Maintenance
Tascor Services Limited	03/07/2026	£22,585.40	Caretaking Contract
The Automobile Association	16/06/2026	£7,996.40	Vehicle Recovery Costs
The Oil Lab Limited	19/06/2026	£1,399.80	Lubricants (Oil and Grease)
Thurlow Nunn	05/06/2026	£769.50	Vehicle Repairs
Thurlow Nunn	17/06/2026	£701.22	Vehicle Repairs
Total Conflict Management Limited (The Tcm Group)	05/06/2026	£831.85	Training Materials and Study Costs
Try And Lilly Limited	17/06/2026	£2,838.04	Clothing and Uniforms
Uk Power Networks (Operations) Limited	25/06/2026	£2,862.00	Electricity
Veolia	31/05/2026	£3,866.19	Waste Contract
Veolia	29/06/2026	£8,369.43	Waste Contract
Vodafone Limited	01/07/2026	£4,671.76	Network Connectivity
Volkswagen Group Uk Limited	13/06/2026	£1,130.22	Vehicles - Spares
Volkswagen Group Uk Limited	19/06/2026	£908.26	Vehicles - Spares
Wallen Antennae Limited	19/06/2026	£3,574.99	Radio / Airwave - Equipment
Weightmans Llp	04/06/2026	£30,464.44	Public Liability
Woodway Engineering Limited	12/06/2026	£816.50	Vehicles - Spares
Wpc Software Limited	17/06/2026	£2,000.00	ICT Applications Upgrades

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Wymondham Limited	01/07/2026	£12,724.34	Service Charge
Wymondham Limited	14/07/2026	£461,883.04	PFI Main Contract Payment
Wymondham Rugby Club	01/07/2026	£6,000.00	Rent
Yaffy Protective Clothing	23/06/2026	£8,763.90	Clothing and Uniforms