Norfolk Constabulary Expenditure over £500 August 2026

Figure 1 Norfolk Constabulary expenditure over £500

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
3i Studio Limited	06/05/2026	£4,135.00	Software - Maintenance
5 Essex Chambers	03/07/2026	£1,605.00	Legal Costs
5 Essex Chambers	06/08/2026	£4,875.00	Legal Costs
ABC Taxis (Ea) Limited T/A Veezu	31/07/2026	£698.72	Detained Persons - Costs
Aero Healthcare	07/07/2026	£1,094.96	First Aid Equipment / Consumables
Airwave Solutions Limited	21/07/2026	£82,122.98	Airwave
Allstar Business Solutions	31/07/2026	£53,138.01	Vehicle Fuel
Allstar Business Solutions	15/08/2026	£2,447.79	Vehicle Fuel
Amr Electrical Services Limited	16/07/2026	£89,031.17	Building Works
Amr Electrical Services Limited	21/07/2026	£2,051.26	Planned Maintenance
Amr Fire And Security Services Limited	17/07/2026	£1,517.71	Maintenance
Amr Mechanical Services Limited	14/07/2026	£8,318.80	Planned Maintenance
Amr Mechanical Services Limited	21/07/2026	£5,908.68	Planned Maintenance
Anglia Ruskin University	14/07/2026	£6,850.00	DHEP Training Costs
Anglian Water Business	11/07/2026	£12,751.66	Utilities
Anglo Scottish Equipment (Southern) Limited	31/07/2026	£752.85	Rent

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Auto Windscreens Services Limited	10/07/2026	£508.51	Vehicle Insurance
Auto Windscreens Services Limited	16/07/2026	£1,087.71	Vehicle Insurance
Auto Windscreens Services Limited	28/07/2026	£1,045.57	Vehicle Insurance
Banner	10/07/2026	£1,357.39	Stationery and Office Consumables
Banner	17/07/2026	£1,187.74	Stationery and Office Consumables
Banner	24/07/2026	£1,005.95	Stationery and Office Consumables
Banner	31/07/2026	£1,092.57	Stationery and Office Consumables
Boc Limited	31/07/2026	£567.70	PSU Equipment
Borough Council Of King's Lynn And West Norfolk	18/08/2026	£270,840.85	Business Rates
Breckland Council	26/02/2026	£121,120.00	Business Rates
British Telecommunications Limited	14/07/2026	£1,558.71	Fixed Telephone Line Rental
British Telecommunications Limited	01/08/2026	£2,241.66	Network Connectivity
Broadland District Council	09/03/2026	£416,942.90	Business Rates
Cabinet Office	15/07/2026	£3,308.72	Professional Fees
Carmar Consultants – The Professional Standard Limited	31/07/2026	£15,000.00	External Training Course
Chaplin Farrant Limited	31/07/2026	£2,225.00	Building Works - Other
Civil Defence Supply Limited	22/07/2026	£640.00	ICT Tools, Equipment and Consumables

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Cjs Event Solutions Limited (Cjs Uk Management Limited)	07/07/2026	£420.00	Conference and Seminar Fees
Clarity Travel Limited	05/07/2026	£3,618.37	Hotel Accommodation & Public Transport
Clarity Travel Limited	11/07/2026	£2,185.53	Hotel Accommodation & Public Transport
Clarity Travel Limited	19/07/2026	£4,677.96	Hotel Accommodation & Public Transport
Clarity Travel Limited	26/07/2026	£2,728.39	Hotel Accommodation & Public Transport
Cobuild Norfolk Limited	15/07/2026	£7,270.57	Maintenance
College Of Policing	07/07/2026	£3,624.00	External Training Course
College Of Policing	22/07/2026	£12,365.50	External Training Course
Computacenter (Uk) Limited	08/07/2026	£674.00	Hardware - purchase
Constant Cooling Limited	10/06/2026	£1,328.60	Planned Maintenance
Constant Cooling Limited	30/06/2026	£559.05	Maintenance
Constant Cooling Limited	13/07/2026	£1,227.60	Planned Maintenance
Constant Cooling Limited	21/07/2026	£2,175.62	Planned Maintenance
Constant Cooling Limited	31/07/2026	£3,549.46	Maintenance
Cooneen Protection Limited	29/07/2026	£53,057.34	Clothing and Uniforms
Cotswold Outdoor Limited	10/07/2026	£2,875.83	Clothing and Uniforms
Cposa	17/08/2026	£2,100.00	Subscriptions
D.Tec International Limited	13/07/2026	£7,695.00	Drug Wipes
D.Tec International Limited	30/07/2026	£8,988.00	Drug Wipes
Derby Unitex Limited	08/07/2026	£5,805.04	Clothing and Uniforms
Derby Unitex Limited	14/07/2026	£1,937.30	Clothing and Uniforms
Derby Unitex Limited	30/07/2026	£5,254.56	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Digital Devices Limited	05/07/2026	£2,556.55	Hardware
Dwf Law Llp	27/02/2026	£2,447.20	Public Liability
Dwf Law Llp	23/03/2026	£2,334.50	Public Liability
Dwf Law Llp	31/07/2026	£1,766.10	Public Liability
E Rand & Sons Limited	17/07/2026	£1,384.80	Maintenance
East Anglia Reserve Forces And Cadets Acn	28/07/2026	£1,250.00	Hire of Rooms/Premises
East Fire Extinguisher And Alarms Uk Limited	20/10/2025	£1,200.15	Building Works
Eastern Security Systems Limited	27/07/2026	£8,718.25	Planned Maintenance
Ecco Safety Group Uk Limited	15/07/2026	£1,229.48	Vehicles - Spares
Ee Limited	19/07/2026	£11,751.62	Mobile Phone Contract Cost
Enigma Estates Limited	24/06/2026	£10,750.00	Rent
Enterprise Rent-A-Car	14/07/2026	£1,374.24	Hire of Vehicles
Enterprise Rent-A-Car	24/07/2026	£747.88	Hire of Vehicles
Espo	17/07/2026	£510.00	Office Equipment
Fenners Chambers	07/08/2026	£600.00	Counsel Fees
Firmin And Sons Limited	25/03/2026	£2,852.00	Clothing and Uniforms
Firmin And Sons Limited	07/07/2026	£3,940.00	Clothing and Uniforms
Fmg Repair Services Limited	10/07/2026	£22,679.51	Vehicle Insurance
Fmg Repair Services Limited	16/07/2026	£8,346.07	Vehicle Insurance
Fmg Repair Services Limited	22/07/2026	£20,395.97	Vehicle Insurance
Fmg Repair Services Limited	27/07/2026	£13,778.60	Vehicle Insurance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Ford Motor Company Limited T/A Parts Plus	10/07/2026	£599.50	Vehicles - Spares
Ford Motor Company Limited T/A Parts Plus	20/07/2026	£1,330.66	Vehicles - Spares
Fuchs Lubricants (Uk) Plc	23/07/2026	£984.00	Lubricants (Oil and Grease)
Galtec Solutions Ltd	20/07/2026	£1,057.40	Hardware - purchase
Goodyear Tyres Uk Limited	06/07/2026	£655.83	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	28/07/2026	£1,429.91	Vehicles - Tyres and Tubes
Great Yarmouth Borough Council	12/03/2026	£317,523.00	Business Rates
Gresham Office Furniture Limited	25/06/2026	£1,884.40	Furniture, Fixtures and Fittings
Group 1 Norwich Bmw	10/07/2026	£2,576.31	Vehicles - Spares
Group 1 Norwich Bmw	24/07/2026	£1,038.50	Vehicles - Spares
Gym Repair Services	21/07/2026	£720.00	PFI Schemes
H&G Technical Solutions Scotland Limited	27/07/2026	£7,800.00	Systems Development
Harleston Engineering Limited	09/07/2026	£3,889.00	Hardware
Holden Motors Limited	27/07/2026	£563.97	Vehicles - Spares
Home Office	16/07/2026	£58,709.19	Telecom Forensics
Home Office	24/07/2026	£41,931.39	Telecom Forensics
Hylton Gott Limited T/A Holden King's Lynn	09/07/2026	£1,605.14	Vehicle Repairs
Hylton Gott Limited T/A Holden King's Lynn	30/07/2026	£3,157.27	Vehicle Repairs
Ideas Design Consultants Ltd	31/07/2026	£780.00	Vehicles - Spares

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Imperative Training (Defibshop.Co.Uk)	15/07/2026	£512.00	Specialist Operational Equipment
Ingleton Wood Limited	31/07/2026	£9,522.00	Planned Maintenance
Intaforensics Limited	09/07/2026	£4,920.00	Forensic Analysis
Integrated Water Services Limited	31/05/2026	£2,444.29	Building Statutory
Intramark Group Limited	27/07/2026	£798.90	Clothing and Uniforms
Justice Support Services (Nfk And Sfk) Limited	03/08/2026	£933,564.17	PFI Main Contract Payment
Kbw No: 2 Account	27/08/2026	£1,620.00	Industrial Tribunal Payouts
Keela International Limited	10/07/2026	£6,232.80	Clothing and Uniforms
Keela International Limited	24/07/2026	£708.98	Clothing and Uniforms
Languageline Solutions	31/07/2026	£24,273.24	Interpreters Fees
Mark Walker Grounds Maintenance Limited	29/05/2026	£1,300.00	Grounds Maintenance
Mark Walker Grounds Maintenance Limited	01/07/2026	£9,664.10	Grounds Maintenance
Mark Walker Grounds Maintenance Limited	01/08/2026	£47,460.10	Grounds Maintenance
Matrix Scm Limited	09/07/2026	£18,466.11	Agency / Temp Staff
Matrix Scm Limited	16/07/2026	£3,737.11	Agency / Temp Staff
Matrix Scm Limited	23/07/2026	£9,896.88	Consultants Fees
Matrix Scm Limited	23/07/2026	£10,347.77	Agency / Temp Staff
Matrix Scm Limited	29/07/2026	£5,006.77	Agency / Temp Staff
Matrix Scm Limited	05/08/2026	£545.91	Agency / Temp Staff

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Matrix Scm Limited	12/08/2026	£922.15	Agency / Temp Staff
Mc Products Uk Limited	06/07/2026	£655.20	Clothing and Uniforms
Metro Rod Limited	07/07/2026	£1,272.50	Maintenance
Metro Rod Limited	27/07/2026	£540.24	Maintenance
Midland Pathology Services Limited	31/07/2026	£610.60	Pathology
Mitie Care And Custody Limited	01/08/2026	£105,340.92	FME Contract Payments
Mjs Projects (March) Limited	06/08/2026	£850.00	Furniture and Fittings
Mll Telecom Limited	30/07/2026	£750.00	Network Connectivity
Mountain Healthcare Limited	01/08/2026	£129,661.37	SARC Doctors
Mws Weighing Solutions	15/07/2026	£900.00	Specialist Operational Equipment
Nbb Waldrons Solicitors	12/08/2026	£8,729.00	Employers Liability
Nisbets	05/08/2026	£709.99	Other Non-Operational Equipment
Norfolk County Council	09/07/2026	£56,063.00	Other Partnerships
Norfolk County Council	30/07/2026	£2,917.58	Hire of Rooms/Premises
Norfolk County Council	05/08/2026	£68,748.50	Partnership Grants
North Norfolk District Council	23/02/2026	£110,417.29	Business Rates
Norwich City Council	05/03/2026	£106,639.00	Business Rates
Norwich Sunblinds Limited	12/05/2026	£5,562.00	Planned Maintenance
Npower Limited	03/07/2026	£1,168.26	Electricity
Npower Limited	16/07/2026	£128,385.24	Utilities
Objective Forensics Limited	07/07/2026	£8,350.00	Telecom Forensics
Oeconnection	31/07/2026	£13,646.91	Vehicles - Spares

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	30/06/2026	£2,188.05	MOT Test
Phs Group	30/07/2026	£825.19	Waste Contract
Pilat Europe Limited	21/07/2026	£2,745.00	Software - Maintenance
Pitney Bowes Software Europe Limited	17/07/2026	£52,521.60	Postage Costs
Pitney Bowes Software Europe Limited	31/07/2026	£1,500.79	Postage Costs
Pitney Bowes Software Europe Limited	13/08/2026	£1,301.24	Postage Costs
Pitney Bowes Software Europe Limited	24/08/2026	£800.00	Postage Costs
Police Crime Prevention Initiatives Limited (Formerly Acpo Crime Prevention Initiatives Limited)	06/08/2026	£840.00	Accreditation Fees
Police Federation Of England And Wales	28/02/2026	£1,920.63	Subscriptions
Police Federation Of England And Wales	31/03/2026	£1,894.32	Subscriptions
Police Federation Of England And Wales	30/04/2026	£1,894.32	Subscriptions
Police Federation Of England And Wales	31/05/2026	£1,920.63	Subscriptions
Police Federation Of England And Wales	30/06/2026	£1,868.01	Subscriptions

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Price Western Leather Co Limited	31/07/2026	£1,117.00	Clothing and Uniforms
Primetake Limited	16/07/2026	£1,675.68	Furniture, Fixtures and Fittings
Pvl Uk Limited	29/07/2026	£3,700.88	Vehicles - Road
R G Carter Cambridge Limited	26/06/2026	£24,242.01	Maintenance
R G Carter Cambridge Limited	22/07/2026	£5,020.39	Maintenance
R G Carter Cambridge Limited	31/07/2026	£69,293.94	Building Works
Randstad Solutions Limited	08/07/2026	£3,611.50	Agency / Temp Staff
Randstad Solutions Limited	15/07/2026	£3,964.60	Agency / Temp Staff
Randstad Solutions Limited	22/07/2026	£3,964.60	Agency / Temp Staff
Randstad Solutions Limited	29/07/2026	£3,964.60	Agency / Temp Staff
Rdm Uk Limited Trading As Infinity Motorcycles	09/07/2026	£541.64	Clothing and Uniforms
Rdm Uk Limited Trading As Infinity Motorcycles	29/07/2026	£541.64	Clothing and Uniforms
Red Lion Chambers	17/06/2026	£600.00	Counsel Fees
Roger Stannard	22/08/2026	£511.25	Maintenance Specialist Operational Training Equipment
Royal Mail	10/07/2026	£831.18	Postage Costs
Royal Mail	17/07/2026	£842.55	Postage Costs
Royal Mail	24/07/2026	£938.49	Postage Costs
Royal Mail	31/07/2026	£833.70	Postage Costs
Rsg Engineering Limited	20/07/2026	£2,814.55	Vehicles - Road
Safariland Uk	28/07/2026	£15,567.00	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Satchell Moran Solicitors	04/08/2026	£5,000.00	Public Liability
Sbfm Limited	01/07/2026	£3,324.10	Cleaning Contract
Sbfm Limited	01/08/2026	£620.00	Cleaning Contract
Sbi Tacpro Limited	08/07/2026	£1,686.00	Clothing and Uniforms
Scenesafe Limited	17/07/2026	£2,163.24	SOC Consumables
Scenesafe Limited	22/07/2026	£579.79	SOC Consumables
Scenesafe Limited	29/07/2026	£2,708.44	Stationery and Office Consumables
Scott Moncrieff And Associates Limited	07/08/2026	£2,500.00	Public Liability
Scott Moncrieff And Associates Limited	27/08/2026	£15,000.00	Public Liability
Serjeant's Inn Chambers	06/08/2026	£5,017.60	Counsel Fees
Serjeant's Inn Chambers	11/08/2026	£594.00	Legal Costs
Sigma Security Devices Limited	28/07/2026	£680.00	Police Vehicle Sundry Equipment
Simpson Associates Information Services Limited	30/07/2026	£139,467.00	Consultants Fees
Simpsons East Anglia Limited Trading As Drain Doctor	06/07/2026	£3,460.00	Maintenance
South Norfolk District Council	01/03/2026	£1,367,585.63	Business Rates
Specialist Security Training	08/07/2026	£600.00	Firearm equipment
Ssaf Window Films Limited	13/07/2026	£1,440.00	Planned Maintenance
Ssaf Window Films Limited	27/07/2026	£580.00	Maintenance
Tactree	06/07/2026	£2,579.55	Clothing and Uniforms
Tactree	15/07/2026	£3,948.50	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Tactree	28/07/2026	£1,805.95	Clothing and Uniforms
Tailored Image Limited	09/07/2026	£12,273.03	Clothing and Uniforms
Tailored Image Limited	29/07/2026	£3,733.44	Clothing and Uniforms
Tch (Uk) Limited	15/07/2026	£3,648.60	Clothing and Uniforms
Ten Automotive Equipment Limited	20/05/2026	£820.00	External Training Course
The Automobile Association	21/07/2026	£6,636.00	Vehicle Recovery Costs
The Automobile Association	29/07/2026	£4,643.00	Vehicle Recovery Costs
The Oil Lab Limited	30/07/2026	£1,399.80	Lubricants (Oil and Grease)
Thurlow Nunn	12/01/2026	£729.01	Vehicle Repairs
Thurlow Nunn	17/07/2026	£621.16	Vehicle Repairs
Triscan Systems Limited	23/06/2026	£4,646.20	Vehicle Repairs
Ultimat Defence Limited	07/07/2026	£3,125.00	Training Materials and Study Costs
Veolia	31/07/2026	£3,690.84	Waste Contract
Viking Arms Limited	29/06/2026	£797.90	Firearm equipment
Viking Arms Limited	07/07/2026	£15,868.40	Firearm equipment
Viking Arms Limited	17/07/2026	£1,800.00	Firearm equipment
Vodafone Limited	01/04/2026	£44,998.65	Network Connectivity
Vr Forensics	11/06/2026	£3,500.00	Forensic Analysis
Weightmans Llp	06/07/2026	£5,127.28	Employers Liability
Wm Sugden And Sons Limited	07/07/2026	£918.72	Clothing and Uniforms
Wymondham Limited	03/08/2026	£12,724.34	Service Charge
Wymondham Limited	10/08/2026	£12,724.34	Service Charge

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Wymondham Limited	14/08/2026	£452,692.20	PFI Main Contract
Yaffy Protective Clothing	06/07/2026	£1,800.50	Clothing and Uniforms
Yaffy Protective Clothing	22/07/2026	£2,880.80	Clothing and Uniforms