

Norfolk Constabulary
Expenditure Exceeding £500 - January 2014

| Supplier Name | Payment Date | Amount | Account Code Description | Value for Money Statement |
|--|--------------|-----------|--------------------------------|---|
| ACPO CRIME PREVENTION INITIATIVES LTD | 08/01/2014 | 577.80 | Alarms Maintenance, Purchase & | Business Overhead |
| ACTIAN EUROPE LIMITED | 08/01/2014 | 31032.00 | Comp Maint-Software | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ADEPT (BUSINESS PSYCHOLOGY) LTD | 15/01/2014 | 2011.38 | External Training Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| AF AFFINITY LTD(SUBSID ANGLIA FARMERS) | 29/01/2014 | 1215.27 | Other Furniture - Purchases & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| AIRWAVE SOLUTIONS LTD | 30/01/2014 | 108265.17 | BT Airwave - Fixed, Mobile & I | A corporate contract which has been subject to a competitive tender process |
| ALDREDS PROPERTY CONSULTANTS LTD | 08/01/2014 | 600.00 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ALLSTAR BUSINESS SOLUTIONS | 08/01/2014 | 889.44 | Fuel - Force Cars | A corporate contract which has been subject to a competitive tender process |
| ALLSTAR BUSINESS SOLUTIONS | 08/01/2014 | 941.42 | Fuel - Force Cars | A corporate contract which has been subject to a competitive tender process |
| ALLSTAR BUSINESS SOLUTIONS | 22/01/2014 | 744.19 | Fuel - Force Cars | A corporate contract which has been subject to a competitive tender process |
| ALLSTAR BUSINESS SOLUTIONS | 29/01/2014 | 804.12 | Fuel - Force Cars | A corporate contract which has been subject to a competitive tender process |
| ALLSTAR BUSINESS SOLUTIONS | 30/01/2014 | 67886.73 | Fuel DD Account | A corporate contract which has been subject to a competitive tender process |
| ALLSTAR BUSINESS SOLUTIONS | 30/01/2014 | 76256.46 | Fuel DD Account | A corporate contract which has been subject to a competitive tender process |
| ALTBERG LTD | 22/01/2014 | 665.28 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ANGLIAN WATER SERVICES | 29/01/2014 | 10067.51 | Water And Sewerage Charges | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ANGLO SCOTTISH EQUIPMENT SOUTHERN LTD | 22/01/2014 | 1560.00 | Minor Works | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| APD COMMUNICATIONS LTD | 15/01/2014 | 1458.00 | Radio Costs | A corporate contract which has been subject to a competitive tender process |
| ARCO LTD | 29/01/2014 | 631.02 | General Equip/Tools/Mat Pur & | A corporate contract which has been subject to a competitive tender process |
| ASDA BUSINESS REWARDS | 22/01/2014 | 975.00 | Fees/Expenses Of Other | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| BANNER BUSINESS SERVICES LTD | 22/01/2014 | 631.79 | Domestic Cleaning Costs & Mate | A corporate contract which has been subject to a competitive tender process |
| BIDWELLS | 08/01/2014 | 3281.76 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| BIDWELLS | 08/01/2014 | 3642.24 | Other Fees - Estates | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| BIDWELLS | 22/01/2014 | 955.49 | Other Fees - Estates | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| BLUE SKY PROFESSIONAL DEVELOPMENT | 22/01/2014 | 1110.00 | Training Fees & Materials | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| BOUNDTREE MEDICAL EUROPE LTD | 22/01/2014 | 1053.24 | Other Firearms Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| BOURNEMOUTH CONVENTION BUREAU LTD | 22/01/2014 | 850.00 | Staff Conference Expenses | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| BRECKLAND COUNCIL | 08/01/2014 | 942.00 | Rates - General | Business Overhead |
| BRECKLAND COUNCIL | 08/01/2014 | 966.00 | Rates - General | Business Overhead |
| BRECKLAND COUNCIL | 08/01/2014 | 2944.00 | Rates - General | Business Overhead |
| BRECKLAND COUNCIL | 08/01/2014 | 3085.00 | Rates - General | Business Overhead |
| BRITISH GAS BUSINESS | 22/01/2014 | 3075.56 | Gas | A corporate contract which has been subject to a competitive tender process |
| BRITISH GAS BUSINESS | 22/01/2014 | 22718.57 | Electricity DD Account | A corporate contract which has been subject to a competitive tender process |
| BRITISH GAS BUSINESS | 22/01/2014 | 27972.05 | Electricity DD Account | A corporate contract which has been subject to a competitive tender process |
| BRITISH TELECOM (BT RETAIL-GATESHEAD) | 15/01/2014 | 1091.64 | Fixed Line Rental Costs | A corporate contract which has been subject to a competitive tender process |
| BRITISH TELECOM (BT RETAIL-GATESHEAD) | 15/01/2014 | 28771.52 | Private Wire Rent,Maint & Conn | A corporate contract which has been subject to a competitive tender process |
| BT GLOBAL SERVICES | 29/01/2014 | 649.99 | Private Wire Rent,Maint & Conn | A corporate contract which has been subject to a competitive tender process |

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| BT PHONEBOOK | 22/01/2014 | 2210.87 | Stationery/Small Office Equip | A corporate contract which has been subject to a competitive tender process |
| BT REDCARE | 08/01/2014 | 2093.40 | Install / Service Security Sys | A corporate contract which has been subject to a competitive tender process |
| BT REDCARE | 29/01/2014 | 2693.18 | Install / Service Security Sys | A corporate contract which has been subject to a competitive tender process |
| BUSSEYS & SABBERTON BROS LTD | 08/01/2014 | 613.66 | Vehicle Spares & Batteries | A corporate contract which has been subject to a competitive tender process |
| CABLE AND WIRELESS UK (& VODAFONE) | 29/01/2014 | 4928.27 | CJX/PNN2 | A corporate contract which has been subject to a competitive tender process |
| CABLE AND WIRELESS UK (& VODAFONE) | 29/01/2014 | 4969.91 | CJX/PNN2 | A corporate contract which has been subject to a competitive tender process |
| CADCORP | 22/01/2014 | 684.00 | Comp Maint-Software | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CAPITA BUSINESS SERVICES LTD | 08/01/2014 | 672.00 | Staff Conference Expenses | A corporate contract which has been subject to a competitive tender process |
| CAPITA BUSINESS SERVICES LTD | 08/01/2014 | 171126.00 | Fees/Expenses Of Consultants | A corporate contract which has been subject to a competitive tender process |
| CAPITA HARTSHEAD | 08/01/2014 | 6205.73 | Fees/Expenses Of Other | A corporate contract which has been subject to a competitive tender process |
| CAPITA SECURE INFORMATION SYSTEMS LTD | 08/01/2014 | 1260.00 | Fees/Expenses Of Consultants | A corporate contract which has been subject to a competitive tender process |
| CBRE LTD | 16/01/2014 | 51112.66 | Rents - General | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CBS OUTDOOR LTD | 08/01/2014 | 2158.80 | Publicity | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CENTURY COTTAGE LTD | 29/01/2014 | 9828.47 | Rents - General | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CINTRA LTD | 15/01/2014 | 2436.23 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CINTRA LTD | 15/01/2014 | 2545.63 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CINTRA LTD | 22/01/2014 | 735.47 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CINTRA LTD | 22/01/2014 | 2747.22 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CINTRA LTD | 22/01/2014 | 4177.03 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CINTRA LTD | 22/01/2014 | 6866.42 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CINTRA LTD | 29/01/2014 | 614.53 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CINTRA LTD | 29/01/2014 | 774.56 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CINTRA LTD | 29/01/2014 | 5421.02 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CITY SIGNS | 15/01/2014 | 540.00 | Police Vehicle Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CIVIL DEFENCE SUPPLY LTD | 22/01/2014 | 2580.00 | CS Gas Purchase/Disposal | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CJ BALL | 15/01/2014 | 563.99 | Crop Training | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CLOSED LTD | 22/01/2014 | 812.40 | Courier Services | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| COLLEGE OF POLICING | 29/01/2014 | 3560.00 | External Training Costs | Police Specific Services |
| COLLEGE OF POLICING | 29/01/2014 | 5580.00 | External Training Costs | Police Specific Services |
| COONEEN WATTS & STONE LTD | 29/01/2014 | 1618.44 | Purchase of Clothing & Uniform | A corporate contract which has been subject to a competitive tender process |
| COONEEN WATTS & STONE LTD | 29/01/2014 | 1669.26 | Purchase of Clothing & Uniform | A corporate contract which has been subject to a competitive tender process |
| COONEEN WATTS & STONE LTD | 29/01/2014 | 3443.94 | Purchase of Clothing & Uniform | A corporate contract which has been subject to a competitive tender process |
| COONEEN WATTS & STONE LTD | 29/01/2014 | 3989.40 | Purchase of Clothing & Uniform | A corporate contract which has been subject to a competitive tender process |
| COOPER LOMAZ RECRUITMENT LTD | 22/01/2014 | 2497.54 | Police Staff Agency | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| COOPER LOMAZ RECRUITMENT LTD | 22/01/2014 | 3121.92 | Police Staff Agency | Value for money attained in accordance with the Constabularies Contract Standing Orders |

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| COOPER LOMAZ RECRUITMENT LTD | 29/01/2014 | 1873.15 | Police Staff Agency | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| COOPER LOMAZ RECRUITMENT LTD | 29/01/2014 | 3121.92 | Police Staff Agency | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| COOPER LOMAZ RECRUITMENT LTD | 29/01/2014 | 3121.92 | Police Staff Agency | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CO-OPERATIVE BANK PLC | 29/01/2014 | 618.58 | Bank Charges | A corporate contract which has been subject to a competitive tender process |
| CORONA ENERGY RETAIL 4 LIMITED | 08/01/2014 | 31523.72 | Gas DD Account | A corporate contract which has been subject to a competitive tender process |
| CPS FUELS LTD | 08/01/2014 | 10665.84 | Fuel - Force Cars | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CROWN PET FOODS LTD | 08/01/2014 | 2537.58 | Dog Food | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CY4OR LEGAL LIMITED | 08/01/2014 | 39354.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CYBER SECURE LTD | 15/01/2014 | 4161.00 | Comp Maint-Software | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DAISY COMMUNICATIONS LTD | 08/01/2014 | 1130.11 | Fixed Line Rental Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DJ NEWSON OPTICAL LTD | 22/01/2014 | 647.10 | Purchase Of Spectacles | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DR ANTONY ROBERTS | 22/01/2014 | 4500.00 | FMA Services | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| DR DIJEN BASU | 15/01/2014 | 660.00 | Fees/Expenses Of Legal | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DR J EFSTRATIOU | 08/01/2014 | 600.00 | FMA Services | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| DR LYNDA M THOMPSON | 08/01/2014 | 945.00 | Referrals To Ext Counselors | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DRAGON SECURITY SYSTEMS | 22/01/2014 | 604.80 | Minor Works | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DRAGON SECURITY SYSTEMS | 22/01/2014 | 794.40 | P M - M & E Services | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DRAGON SECURITY SYSTEMS | 22/01/2014 | 828.00 | Minor Works | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DRAGON SECURITY SYSTEMS | 22/01/2014 | 2827.20 | Minor Works | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DURHAM POLICE & CRIME COMMISSIONER | 08/01/2014 | 56160.00 | Internal Training Costs | Police Specific Services |
| EAST BILNEY GARAGE LTD | 08/01/2014 | 2096.06 | Motor Claims | A corporate contract which has been subject to a competitive tender process |
| EAST BILNEY GARAGE LTD | 15/01/2014 | 748.88 | Motor Claims | A corporate contract which has been subject to a competitive tender process |
| EAST BILNEY GARAGE LTD | 15/01/2014 | 1888.45 | Motor Claims | A corporate contract which has been subject to a competitive tender process |
| EAST BILNEY GARAGE LTD | 15/01/2014 | 6007.21 | Motor Claims | A corporate contract which has been subject to a competitive tender process |
| EAST BILNEY GARAGE LTD | 29/01/2014 | 1575.36 | Motor Claims | A corporate contract which has been subject to a competitive tender process |
| EAST OF ENGLAND AMBULANCE NHS TRUST | 08/01/2014 | 6326.40 | Internal Training Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| EASTERN STORAGE EQUIPMENT LTD | 22/01/2014 | 774.00 | Minor Works | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ECONOMIC CRIME AND FRAUD TRAINING ACADEM | 29/01/2014 | 2200.00 | External Training Costs | Police Specific Services |
| EDF ENERGY 1 LTD | 24/01/2014 | 85723.16 | Electricity DD Account | A corporate contract which has been subject to a competitive tender process |
| EDGAR BROTHERS | 15/01/2014 | 589.20 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ENVIRONMENTAL SCIENTIFICS GROUP LTD | 08/01/2014 | 943.61 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| EON | 22/01/2014 | 2301.49 | Electricity | A corporate contract which has been subject to a competitive tender process |
| ESSEX COUNTY COUNCIL | 29/01/2014 | 3600.00 | Contributions To Other Orgs | Business Overhead |
| EXPOTEL HOTEL RESERVATIONS LTD | 08/01/2014 | 984.22 | Rail, Bus & Taxi Fares | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 08/01/2014 | 1145.89 | Rail, Bus & Taxi Fares | A corporate contract which has been subject to a competitive tender process |

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| EXPOTEL HOTEL RESERVATIONS LTD | 08/01/2014 | 2535.03 | Overnight Accomodation | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 08/01/2014 | 3431.51 | Overnight Accomodation | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 15/01/2014 | 7604.20 | Overnight Accomodation | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 22/01/2014 | 2845.55 | Overnight Accomodation | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 29/01/2014 | 3347.50 | Overnight Accomodation | A corporate contract which has been subject to a competitive tender process |
| FAB RECYCLING LIMITED | 15/01/2014 | 1200.00 | Vehicle Spares & Batteries | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| FCO SERVICES | 29/01/2014 | 1736.40 | Fees/Expenses Of Other | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| FIONA BARTON | 15/01/2014 | 5100.00 | Fees/Expenses Of Legal | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| FIRST EASTERN COUNTIES BUSES LTD | 22/01/2014 | 1863.00 | Prisoner Transport | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| FIRST SELF DRIVE LTD | 08/01/2014 | 1092.00 | Hired Transport | A corporate contract which has been subject to a competitive tender process |
| FIRST SELF DRIVE LTD | 08/01/2014 | 1092.00 | Hired Transport | A corporate contract which has been subject to a competitive tender process |
| FIRST SELF DRIVE LTD | 15/01/2014 | 691.20 | Hired Transport | A corporate contract which has been subject to a competitive tender process |
| FIRST SELF DRIVE LTD | 15/01/2014 | 1512.00 | Hired Transport | A corporate contract which has been subject to a competitive tender process |
| FIRST SELF DRIVE LTD | 29/01/2014 | 539.40 | Hired Transport | A corporate contract which has been subject to a competitive tender process |
| FLANN MICROWAVE LTD | 31/01/2014 | 996.00 | General Equip/Tools/Mat Pur & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| FMG SUPPORT (RRRM LIMITED) | 22/01/2014 | 3626.40 | Recovery Non-Police Vehicles | A corporate contract which has been subject to a competitive tender process |
| FMG SUPPORT (RRRM LIMITED) | 22/01/2014 | 5382.00 | Recovery Police Vehicles | A corporate contract which has been subject to a competitive tender process |
| FMG SUPPORT (RRRM LIMITED) | 22/01/2014 | 15336.00 | RMSL Statutory VAT Expenditure | A corporate contract which has been subject to a competitive tender process |
| FORD MOTOR CO LTD | 08/01/2014 | 272167.02 | Purchase of Vehicles | A corporate contract which has been subject to a competitive tender process |
| FORD MOTOR CO LTD | 15/01/2014 | 80642.08 | Purchase of Vehicles | A corporate contract which has been subject to a competitive tender process |
| FORENSIC PATHOLOGY SERVICES | 29/01/2014 | 2982.00 | Pathologist Fees | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| FORENSIC PATHOLOGY SERVICES | 29/01/2014 | 2982.00 | Pathologist Fees | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| FORENSIC TELECOMMUNICATIONS SERVICES | 15/01/2014 | 670.80 | Mobile Phones Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| FOSTERS | 08/01/2014 | 7500.00 | Insurance Funds B/F | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| G4S FORENSIC & MEDICAL SERVICES LTD | 08/01/2014 | 66627.25 | Forensic Medical Examiners | A corporate contract which has been subject to a competitive tender process |
| G4S FORENSIC & MEDICAL SERVICES LTD | 15/01/2014 | 66627.25 | Forensic Medical Examiners | A corporate contract which has been subject to a competitive tender process |
| GLOBAL KNOWLEDGE NETWORK TRINING LTD | 22/01/2014 | 1257.00 | External Training Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| GOODYEAR DUNLOP | 22/01/2014 | 2142.53 | Tyres | A corporate contract which has been subject to a competitive tender process |
| GREAT YARMOUTH BOROUGH COUNCIL | 08/01/2014 | 601.00 | Rates - General | Business Overhead |
| GREAT YARMOUTH BOROUGH COUNCIL | 08/01/2014 | 669.00 | Rates - General | Business Overhead |
| GREAT YARMOUTH BOROUGH COUNCIL | 08/01/2014 | 1024.00 | Rates - General | Business Overhead |
| GREAT YARMOUTH BOROUGH COUNCIL | 08/01/2014 | 5228.00 | Rates - General | Business Overhead |
| GREAT YARMOUTH BOROUGH COUNCIL | 08/01/2014 | 22019.00 | Rates - General | Business Overhead |
| HARBER HIRE (AUTOS) LTD | 22/01/2014 | 1673.76 | Services Management & Admin | Business Overhead |
| HARBER HIRE (AUTOS) LTD | 22/01/2014 | 2492.82 | Services Management & Admin | Business Overhead |

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| HARROW GREEN LTD | 22/01/2014 | 615.63 | Other Furniture - Purchases & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| HARROW GREEN LTD | 22/01/2014 | 1089.84 | Other Furniture - Purchases & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| HARROW GREEN LTD | 22/01/2014 | 2520.78 | Other Furniture - Purchases & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| HAVAS PEOPLE | 22/01/2014 | 920.36 | Advertising - Police Staff | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| HAVAS PEOPLE | 22/01/2014 | 1336.86 | Advertising - Police Staff | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| HAVAS PEOPLE | 22/01/2014 | 1336.86 | Advertising - Police Staff | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| HAVAS PEOPLE | 29/01/2014 | 1336.86 | Advertising - Police Staff | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| HAYS SPECIALIST RECRUITMENT LTD | 08/01/2014 | 999.00 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| HAYS SPECIALIST RECRUITMENT LTD | 08/01/2014 | 999.00 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| HAYS SPECIALIST RECRUITMENT LTD | 22/01/2014 | 599.40 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| HAYS SPECIALIST RECRUITMENT LTD | 22/01/2014 | 965.70 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| HAYS SPECIALIST RECRUITMENT LTD | 22/01/2014 | 999.00 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| HAYS SPECIALIST RECRUITMENT LTD | 22/01/2014 | 999.00 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| HAYS SPECIALIST RECRUITMENT LTD | 22/01/2014 | 1025.64 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| HAYS SPECIALIST RECRUITMENT LTD | 22/01/2014 | 1038.96 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| HAYS SPECIALIST RECRUITMENT LTD | 29/01/2014 | 799.20 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| HAYS SPECIALIST RECRUITMENT LTD | 29/01/2014 | 812.52 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| HERTFORDSHIRE CONSTABULARY | 22/01/2014 | 86370.00 | Police Service - Borrowed Poli | Police Specific Services |
| HERTFORDSHIRE CONSTABULARY | 29/01/2014 | 6338.01 | External Training Costs | Police Specific Services |
| HETHEL ENGINEERING CENTRE | 22/01/2014 | 1344.00 | Hire Of Premises | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| HOLDEN MOTORS LTD | 15/01/2014 | 961.85 | Vehicle Spares & Batteries | A corporate contract which has been subject to a competitive tender process |
| HOME OFFICE | 08/01/2014 | 923.73 | Forensic Science Submissions & | Police Specific Services |
| HOME OFFICE | 15/01/2014 | 2013.68 | Contributions Unapplied | Police Specific Services |
| HOME OFFICE | 22/01/2014 | 11390.84 | Comp Maint-Software | Police Specific Services |
| IBM UNITED KINGDOM LIMITED | 29/01/2014 | 6054.30 | Comp Maint-Software | A corporate contract which has been subject to a competitive tender process |
| INITIAL CATERING SERVICES LTD T/A AUTOGR | 15/01/2014 | 940.36 | Catering Costs | PFI |
| JARROLD & SONS LTD | 08/01/2014 | 625.50 | Rents - General | Business Overhead |
| JARROLD & SONS LTD | 08/01/2014 | 1020.00 | Services Management & Admin | Business Overhead |
| JARROLD & SONS LTD | 08/01/2014 | 12000.05 | Services Management & Admin | Business Overhead |
| JARROLD & SONS LTD | 08/01/2014 | 69953.63 | Rents - General | Business Overhead |
| JARROLD & SONS LTD | 22/01/2014 | 900.00 | Rents - General | Business Overhead |
| JML SOFTWARE SOLUTIONS LTD | 29/01/2014 | 780.00 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| JOHN KEMP SERVICE LTD | 08/01/2014 | 1308.56 | Repairs/Maint Comm Garages | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| JOHNSON, GEORGE THOMAS | 22/01/2014 | 1987.50 | Rents - General | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| JUSTICE SUPPORT SERVICES (NFK & SFK) LTD | 08/01/2014 | 915834.41 | PFI Service Charges | Value for money attained in accordance with the Constabularies Contract Standing Orders |

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| JUSTICE SUPPORT SERVICES (NFK & SFK) LTD | 15/01/2014 | 910049.59 | PFI Service Charges | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| KCOM | 08/01/2014 | 2246.59 | Land Line Call Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| KCOM | 29/01/2014 | 2004.43 | Land Line Call Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| KEELA INTERNATIONAL LTD | 22/01/2014 | 803.55 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| KEY FORENSIC SERVICES LTD | 08/01/2014 | 1388.52 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 22/01/2014 | 1302.84 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 22/01/2014 | 1398.60 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 22/01/2014 | 1398.60 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 22/01/2014 | 2779.56 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 22/01/2014 | 10621.98 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KINGS LYNN & WEST NFK BOROUGH COUNCIL | 08/01/2014 | 554.40 | Rates - General | Business Overhead |
| KINGS LYNN & WEST NFK BOROUGH COUNCIL | 08/01/2014 | 578.00 | Rates - General | Business Overhead |
| KINGS LYNN & WEST NFK BOROUGH COUNCIL | 08/01/2014 | 942.00 | Rates - General | Business Overhead |
| KINGS LYNN & WEST NFK BOROUGH COUNCIL | 08/01/2014 | 1413.00 | Rates - General | Business Overhead |
| KINGS LYNN & WEST NFK BOROUGH COUNCIL | 08/01/2014 | 2826.00 | Rates - General | Business Overhead |
| KINGS LYNN & WEST NFK BOROUGH COUNCIL | 08/01/2014 | 22232.00 | Rates - General | Business Overhead |
| KINGS LYNN & WEST NFK BOROUGH COUNCIL | 22/01/2014 | 5760.00 | Fees/Expenses Of Consultants | Business Overhead |
| KONICA MINOLTA BUSINESS SOLTN EAST LTD | 15/01/2014 | 1012.57 | Computer H/Ware Purchases | A corporate contract which has been subject to a competitive tender process |
| KONICA MINOLTA BUSINESS SOLTN EAST LTD | 15/01/2014 | 4203.50 | Photocopier Rental | A corporate contract which has been subject to a competitive tender process |
| KONICA MINOLTA BUSINESS SOLTN EAST LTD | 15/01/2014 | 35286.19 | Photocopier Rental | A corporate contract which has been subject to a competitive tender process |
| L&G ENGINEERING LTD | 08/01/2014 | 600.00 | Condition Survey Rectification | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| L&G ENGINEERING LTD | 08/01/2014 | 8940.00 | Condition Survey Rectification | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| LANGUAGE LINE | 15/01/2014 | 7121.40 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| LEES FLOORING LIMITED | 22/01/2014 | 882.60 | Minor Works | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| LGC LIMITED | 29/01/2014 | 8103.06 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| LONDON AND MIDDLESEX RIFLE ASSOCIATION F | 22/01/2014 | 594.50 | Overnight Accomodation | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| M.B.A MARINE | 22/01/2014 | 1090.00 | General Equip/Tools/Mat Pur & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MAYORS OFFICE FOR POLICING & CRIME-MOPAC | 08/01/2014 | 1197.00 | External Training Costs | Police Specific Services |
| MAYORS OFFICE FOR POLICING & CRIME-MOPAC | 08/01/2014 | 1197.00 | External Training Costs | Police Specific Services |
| MAYORS OFFICE FOR POLICING & CRIME-MOPAC | 15/01/2014 | 3342.00 | External Training Costs | Police Specific Services |
| MAYORS OFFICE FOR POLICING & CRIME-MOPAC | 22/01/2014 | 2250.00 | External Training Costs | Police Specific Services |
| MD THOMPSON | 22/01/2014 | 669.76 | General Equip/Tools/Mat Pur & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MICHELIN TYRE PLC | 15/01/2014 | 809.78 | Tyres | A corporate contract which has been subject to a competitive tender process |
| MINSTER LAW SOLICITORS | 15/01/2014 | 2509.63 | Insurance Funds B/F | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MITON SYSTEMS LTD | 08/01/2014 | 1975.20 | Comp Maint-Hardware | Value for money attained in accordance with the Constabularies Contract Standing Orders |

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| MITRE BLUE LIGHT LTD | 22/01/2014 | 1199.70 | Prot Clothing/Uniforms Purch & | A corporate contract which has been subject to a competitive tender process |
| MLA MICHAEL LUPTON ASSOCIATES | 22/01/2014 | 609.60 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NATIONAL MONITORING | 22/01/2014 | 2740.13 | Alarms Maintenance, Purchase & | A corporate contract which has been subject to a competitive tender process |
| NATIONAL MONITORING | 22/01/2014 | 3738.05 | Alarms Maintenance, Purchase & | A corporate contract which has been subject to a competitive tender process |
| NATIONAL MONITORING | 22/01/2014 | 4494.60 | Alarms Maintenance, Purchase & | A corporate contract which has been subject to a competitive tender process |
| NATIONAL MONITORING | 22/01/2014 | 5364.14 | Alarms Maintenance, Purchase & | A corporate contract which has been subject to a competitive tender process |
| NDI RECOGNITION SYSTEMS | 29/01/2014 | 9000.00 | Comp Maint-Software | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NELSON'S COUNTY MARINE COVERS LTD | 29/01/2014 | 972.00 | Fees/Expenses Of Other | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NEOPOST LIMITED (OTHER) | 29/01/2014 | 602.22 | Postage, Business Reply & Deli | A corporate contract which has been subject to a competitive tender process |
| NIGHTSEARCHER LTD | 08/01/2014 | 1331.04 | Road Policing Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NORFOLK & NORWICH HOSP NHS FOUND TRUST | 22/01/2014 | 927.26 | Fees/Expenses Of Other | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NORFOLK & SUFFOLK PROBATION TRUST | 29/01/2014 | 6585.10 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NORFOLK COMMUNITY FOUNDATION | 08/01/2014 | 50000.00 | Grants To Oth Volunt. Organisa | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NORFOLK COUNTY COUNCIL | 08/01/2014 | 500.00 | Staff Conference Expenses | Business Overhead |
| NORFOLK COUNTY COUNCIL | 08/01/2014 | 3260.95 | Rents - General | Business Overhead |
| NORFOLK COUNTY COUNCIL | 08/01/2014 | 23720.42 | Grants To Oth Volunt. Organisa | Business Overhead |
| NORFOLK COUNTY COUNCIL | 08/01/2014 | 75777.00 | Grants To Oth Volunt. Organisa | Business Overhead |
| NORFOLK COUNTY COUNCIL | 29/01/2014 | 48611.00 | Contributions To Other Orgs | Business Overhead |
| NORFOLK MARINE | 29/01/2014 | 515.82 | General Equip/Tools/Mat Pur & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NORFOLK PACT | 22/01/2014 | 2007.18 | PACT Crime Prevention Sales | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NORTH NORFOLK DISTRICT COUNCIL | 08/01/2014 | 647.00 | Rates - General | Business Overhead |
| NORTH NORFOLK DISTRICT COUNCIL | 08/01/2014 | 704.00 | Rates - General | Business Overhead |
| NORTH NORFOLK DISTRICT COUNCIL | 08/01/2014 | 785.00 | Rates - General | Business Overhead |
| NORTH NORFOLK DISTRICT COUNCIL | 08/01/2014 | 1036.00 | Rates - General | Business Overhead |
| NORTH NORFOLK DISTRICT COUNCIL | 08/01/2014 | 2920.00 | Rates - General | Business Overhead |
| NORTHGATE VEHICLE HIRE LTD | 08/01/2014 | 529.20 | Hired Transport | A corporate contract which has been subject to a competitive tender process |
| NORTHGATE VEHICLE HIRE LTD | 22/01/2014 | 535.58 | Long Term Hired Transport | A corporate contract which has been subject to a competitive tender process |
| NORWICH CATHEDRAL | 29/01/2014 | 524.42 | Functions, Entertainment Of Gu | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NORWICH CITY COUNCIL | 22/01/2014 | 1625.00 | Rents - General | Business Overhead |
| NORWICH PRINT SOLUTIONS | 08/01/2014 | 597.60 | Citizen Focus | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NORWICH PRINT SOLUTIONS | 08/01/2014 | 876.00 | Stationery/Small Office Equip | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NPS PROPERTY CONSULTANTS LTD | 08/01/2014 | 3825.00 | Other Fees - Estates | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| NPS PROPERTY CONSULTANTS LTD | 08/01/2014 | 9000.00 | Other Fees - Estates | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| NPS PROPERTY CONSULTANTS LTD | 22/01/2014 | 828.29 | Fees/Expenses Of Consultants | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| ORCHID CELLMARK LTD | 08/01/2014 | 548.40 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |

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| ORCHID CELLMARK LTD | 08/01/2014 | 1674.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 08/01/2014 | 3166.02 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 15/01/2014 | 576.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 15/01/2014 | 2075.04 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 15/01/2014 | 2333.04 | Police Service - Borrowed Poli | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 15/01/2014 | 3276.72 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 15/01/2014 | 4698.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 15/01/2014 | 4861.20 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 15/01/2014 | 15780.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 29/01/2014 | 501.60 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 29/01/2014 | 1188.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 29/01/2014 | 1212.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 29/01/2014 | 2952.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 29/01/2014 | 3852.36 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORTONA PROPERTIES LIMITED | 22/01/2014 | 10372.50 | Rents - General | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| PEARL LINGUISTICS LTD | 29/01/2014 | 1607.28 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| PENTACO CONSTRUCTION LTD | 08/01/2014 | 25324.29 | Condition Survey Rectification | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| PENTACO CONSTRUCTION LTD | 08/01/2014 | 37425.84 | Condition Survey Rectification | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| PENTACO CONSTRUCTION LTD | 22/01/2014 | 1314.00 | Reactive Maintenance | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| PENTACO CONSTRUCTION LTD | 22/01/2014 | 3097.22 | Condition Survey Rectification | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| PETER JONES (ILG) LTD | 22/01/2014 | 834.84 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| PHASE 3 ELECTRICAL CONTRACTORS LTD | 08/01/2014 | 6882.58 | Minor Works | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| PMD MAGNETICS | 08/01/2014 | 950.40 | Computer Software Purchases | A corporate contract which has been subject to a competitive tender process |
| PMD MAGNETICS | 08/01/2014 | 960.00 | Stationery/Small Office Equip | A corporate contract which has been subject to a competitive tender process |
| PMD MAGNETICS | 08/01/2014 | 3013.20 | Stationery/Small Office Equip | A corporate contract which has been subject to a competitive tender process |
| PMD MAGNETICS | 22/01/2014 | 3836.40 | Stationery/Small Office Equip | A corporate contract which has been subject to a competitive tender process |
| POLICE & CRIME COMMISSIONER BEDFORDSHIRE | 29/01/2014 | 28629.58 | Police Service - Borrowed Poli | Police Specific Services |
| POLICE & CRIME COMMISSIONER ESSEX | 02/01/2014 | 42800.20 | Other Fees - Veh, Equip, ICT | Police Specific Services |
| POLICE & CRIME COMMISSIONER ESSEX | 08/01/2014 | 62345.80 | Other Fees - Veh, Equip, ICT | Police Specific Services |
| POLICE & CRIME COMMISSIONER SUFFOLK | 22/01/2014 | 64769.89 | Nfk/Sfk Monthly Recharge Inv | Police Specific Services |
| POLICE & CRIME COMMISSIONER SUFFOLK | 22/01/2014 | 78410.99 | Nfk/Sfk Monthly Recharge Inv | Police Specific Services |
| POLICE & CRIME COMMISSIONER SUFFOLK | 29/01/2014 | 683496.54 | PFI Grant | Police Specific Services |
| POST OFFICE LTD | 29/01/2014 | 1865.00 | Road Fund Licences | Business Overhead |
| PRICE WESTERN LEATHER CO LTD | 22/01/2014 | 898.56 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| PROFESSIONAL PLANNING FORUM LTD | 08/01/2014 | 4794.00 | Training Fees & Materials | Value for money attained in accordance with the Constabularies Contract Standing Orders |

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| PRO-TECT SAFETY SIGNS | 29/01/2014 | 847.26 | Vehicle Workshop Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| PSYCHOLOGY DIRECT | 29/01/2014 | 2102.40 | Fees/Expenses Of Doctors | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| PTX | 15/01/2014 | 5382.00 | Stationery/Small Office Equip | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| R G LEVERETT LIMITED | 02/01/2014 | 14749.56 | Condition Survey Rectification | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| RAPIDE COMMUNICATIONS LTD | 22/01/2014 | 669.12 | Mobile Phones Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| REDSTATION LTD | 22/01/2014 | 3346.20 | Comp Maint-Hardware | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| REED EMPLOYMENT PLC | 08/01/2014 | 13589.98 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| REED EMPLOYMENT PLC | 08/01/2014 | 13907.26 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| REED EMPLOYMENT PLC | 15/01/2014 | 11649.14 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| REED EMPLOYMENT PLC | 22/01/2014 | 12217.53 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| REED EMPLOYMENT PLC | 29/01/2014 | 8062.69 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| RESPECT | 15/01/2014 | 1870.00 | Books, Manuals & Publications | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| RIELLO UPS LIMITED | 22/01/2014 | 1450.09 | Cabling, Modems,UPSBatteryChgr | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ROYAL MAIL | 08/01/2014 | 1829.71 | Postage, Business Reply & Deli | Business Overhead |
| ROYAL MAIL | 15/01/2014 | 1225.01 | Postage, Business Reply & Deli | Business Overhead |
| ROYAL MAIL | 15/01/2014 | 1304.65 | Postage, Business Reply & Deli | Business Overhead |
| ROYAL MAIL | 29/01/2014 | 930.00 | Postage, Business Reply & Deli | Business Overhead |
| ROYAL MAIL | 29/01/2014 | 1739.10 | Postage, Business Reply & Deli | Business Overhead |
| RS COMPONENTS LTD | 29/01/2014 | 940.60 | Vehicle Spares & Batteries | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| S YAFFY LTD | 22/01/2014 | 2602.14 | Prot Clothing/Uniforms Purch & | A corporate contract which has been subject to a competitive tender process |
| S YAFFY LTD | 29/01/2014 | 4364.88 | Prot Clothing/Uniforms Purch & | A corporate contract which has been subject to a competitive tender process |
| SAILES MARKETING LTD | 29/01/2014 | 1011.60 | Police Vehicle Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SECURITY SOLUTIONS YES LIMITED | 29/01/2014 | 3614.81 | Boarding Up | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| SIEMENS ENTERPRISE COMMUNICATIONS LTD | 22/01/2014 | 3661.78 | Telephone Exchange Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SLATER & GORDON (UK) LLP | 08/01/2014 | 2943.00 | Liability Claims | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SOCIAL AND MARKET STRATEGIC RESEARCH LTD | 22/01/2014 | 1899.12 | Survey Fees | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SOFTWARE BOX LTD (SBL) | 22/01/2014 | 1398.67 | Computer Software Purchases | A corporate contract which has been subject to a competitive tender process |
| SOFTWARE BOX LTD (SBL) | 22/01/2014 | 1729.68 | Computer Software Purchases | A corporate contract which has been subject to a competitive tender process |
| SOFTWARE BOX LTD (SBL) | 22/01/2014 | 4489.68 | Computer Software Purchases | A corporate contract which has been subject to a competitive tender process |
| SOUTH NORFOLK DISTRICT COUNCIL | 08/01/2014 | 520.00 | Rates - General | Business Overhead |
| SOUTH NORFOLK DISTRICT COUNCIL | 08/01/2014 | 543.00 | Rates - General | Business Overhead |
| SOUTH NORFOLK DISTRICT COUNCIL | 08/01/2014 | 762.00 | Rates - General | Business Overhead |
| SOUTH NORFOLK DISTRICT COUNCIL | 08/01/2014 | 1719.00 | Rates - General | Business Overhead |
| SOUTH NORFOLK DISTRICT COUNCIL | 08/01/2014 | 2732.00 | Rates - General | Business Overhead |
| SOUTH NORFOLK DISTRICT COUNCIL | 08/01/2014 | 16674.00 | Rates - General | Business Overhead |

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| SOUTH NORFOLK DISTRICT COUNCIL | 08/01/2014 | 18134.00 | Rates - General | Business Overhead |
| SOUTH NORFOLK DISTRICT COUNCIL | 08/01/2014 | 75831.00 | Rates - General | Business Overhead |
| SP SERVICES (UK) LTD | 29/01/2014 | 600.00 | Internal Training Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SPECIALIST COMPUTER CENTRES PLC | 08/01/2014 | 558.45 | Computer H/Ware Purchases | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 08/01/2014 | 60083.06 | Comp Maint-Software | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 22/01/2014 | 759.54 | Purchase of Telecoms Equipment | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 22/01/2014 | 7242.61 | Computer H/Ware Purchases | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 22/01/2014 | 8161.26 | Purchase of Telecoms Equipment | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 22/01/2014 | 25853.76 | Purchase of Computer Hardware | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 29/01/2014 | 1277.33 | Data Transmission Equipment & | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 29/01/2014 | 3644.09 | Data Transmission Equipment & | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 29/01/2014 | 12394.44 | Data Transmission Equipment & | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 29/01/2014 | 14395.30 | Data Transmission Equipment & | A corporate contract which has been subject to a competitive tender process |
| SPENNY G'S LTD | 22/01/2014 | 1316.40 | Vehicle Cleaning | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SPENNY G'S LTD | 29/01/2014 | 1866.00 | Vehicle Cleaning | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| STATSEEKER PTY LTD | 22/01/2014 | 3090.00 | Comp Maint-Software | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| STERIA LTD | 08/01/2014 | 181379.87 | Comp Maint-Software | A corporate contract which has been subject to a competitive tender process |
| T GILL AND SON (NORWICH) LTD | 15/01/2014 | 29125.86 | Adapt/Improve Structure | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| TCH (UK) LTD | 29/01/2014 | 1027.80 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| TELEFONICA O2 UK LTD | 30/01/2014 | 1907.14 | Land Line Call Costs | A corporate contract which has been subject to a competitive tender process |
| TELEFONICA O2 UK LTD | 30/01/2014 | 1907.39 | Land Line Call Costs | A corporate contract which has been subject to a competitive tender process |
| TESCO STORES LTD | 22/01/2014 | 1000.00 | Fees/Expenses Of Other | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| THE ABBEYFIELD NORWICH SOCIETY LTD | 15/01/2014 | 580.00 | Catering Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| THE RUSSELL ORGANISATION LTD | 22/01/2014 | 6240.00 | Rents - General | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| THE WIRELESS INFRASTRUCTURE CO LTD | 22/01/2014 | 8100.00 | Hire Of Premises | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| THROWER AND RUTLAND | 22/01/2014 | 751.68 | P M - M & E Services | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| THROWER AND RUTLAND | 22/01/2014 | 863.46 | P M - M & E Services | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| THROWER AND RUTLAND | 22/01/2014 | 1050.92 | P M - M & E Services | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| THROWER AND RUTLAND | 22/01/2014 | 3210.03 | P M - M & E Services | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| THROWER AND RUTLAND | 22/01/2014 | 5663.34 | P M - M & E Services | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| THROWER AND RUTLAND | 22/01/2014 | 6356.84 | P M - M & E Services | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| THROWER AND RUTLAND | 22/01/2014 | 17295.62 | Reactive Maintenance | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| TICK SOLUTIONS LTD | 08/01/2014 | 1076.40 | Other Furniture - Purchases & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| TREBLE 5 TREBLE 1 LTD | 08/01/2014 | 6254.70 | Contributions To Other Orgs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| TRUVELO (UK) LTD | 08/01/2014 | 542.30 | Road Policing Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |

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| TURNER VIRR & CO LTD | 22/01/2014 | 782.98 | Prot Clothing/Uniforms Purch & | A corporate contract which has been subject to a competitive tender process |
| TURNER VIRR & CO LTD | 22/01/2014 | 3577.20 | Prot Clothing/Uniforms Purch & | A corporate contract which has been subject to a competitive tender process |
| TURNER VIRR & CO LTD | 29/01/2014 | 906.48 | Prot Clothing/Uniforms Purch & | A corporate contract which has been subject to a competitive tender process |
| TURNER VIRR & CO LTD | 29/01/2014 | 6345.36 | Prot Clothing/Uniforms Purch & | A corporate contract which has been subject to a competitive tender process |
| UNITED KINGDOM ACCREDITATION SERVICE | 15/01/2014 | 7107.00 | Force Subscriptions | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| UNITED KINGDOM ACCREDITATION SERVICE | 15/01/2014 | 8652.00 | Force Subscriptions | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| UNITED KINGDOM ACCREDITATION SERVICE | 29/01/2014 | 527.92 | Force Subscriptions | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| UNITED KINGDOM ACCREDITATION SERVICE | 29/01/2014 | 1192.10 | Force Subscriptions | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| UNITED KINGDOM ACCREDITATION SERVICE | 29/01/2014 | 2472.00 | Force Subscriptions | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| UTILITY PARTNERSHIP LTD | 22/01/2014 | 1008.00 | Enviromental Management | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| UTILITY PARTNERSHIP LTD | 29/01/2014 | 732.00 | Electricity | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VAAGES SURVEYING LIMITED | 15/01/2014 | 1008.12 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VAAGES SURVEYING LIMITED | 15/01/2014 | 1047.72 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VAAGES SURVEYING LIMITED | 15/01/2014 | 1714.32 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VAAGES SURVEYING LIMITED | 22/01/2014 | 1204.76 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VAAGES SURVEYING LIMITED | 29/01/2014 | 1047.72 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VAAGES SURVEYING LIMITED | 29/01/2014 | 1247.16 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VAAGES SURVEYING LIMITED | 29/01/2014 | 1713.00 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VENN GROUP LIMITED | 08/01/2014 | 682.56 | Police Staff Agency | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VODAFONE CORPORATE LTD | 08/01/2014 | 506.66 | Mobile Phones Costs | A corporate contract which has been subject to a competitive tender process |
| VODAFONE CORPORATE LTD | 08/01/2014 | 584.88 | Mobile Phones Costs | A corporate contract which has been subject to a competitive tender process |
| VODAFONE CORPORATE LTD | 08/01/2014 | 631.68 | Mobile Phones Costs | A corporate contract which has been subject to a competitive tender process |
| VODAFONE CORPORATE LTD | 08/01/2014 | 764.24 | Mobile Phones Costs | A corporate contract which has been subject to a competitive tender process |
| VODAFONE CORPORATE LTD | 08/01/2014 | 1045.76 | Mobile Phones Costs | A corporate contract which has been subject to a competitive tender process |
| VODAFONE CORPORATE LTD | 08/01/2014 | 2531.96 | Mobile Phones Costs | A corporate contract which has been subject to a competitive tender process |
| VODAFONE CORPORATE LTD | 29/01/2014 | 507.58 | Mobile Phones Costs | A corporate contract which has been subject to a competitive tender process |
| VODAFONE CORPORATE LTD | 29/01/2014 | 562.99 | Mobile Phones Costs | A corporate contract which has been subject to a competitive tender process |
| VODAFONE CORPORATE LTD | 29/01/2014 | 731.15 | Mobile Phones Costs | A corporate contract which has been subject to a competitive tender process |
| VODAFONE CORPORATE LTD | 29/01/2014 | 803.06 | Mobile Phones Costs | A corporate contract which has been subject to a competitive tender process |
| VODAFONE CORPORATE LTD | 29/01/2014 | 1090.02 | Mobile Phones Costs | A corporate contract which has been subject to a competitive tender process |
| VODAFONE CORPORATE LTD | 29/01/2014 | 2511.07 | Mobile Phones Costs | A corporate contract which has been subject to a competitive tender process |
| VOLVO CAR UK LTD | 22/01/2014 | 21524.07 | Purchase of Vehicles | A corporate contract which has been subject to a competitive tender process |
| WA PRODUCTS UK LTD | 15/01/2014 | 994.49 | Forensic Kits | A corporate contract which has been subject to a competitive tender process |
| WA PRODUCTS UK LTD | 22/01/2014 | 768.63 | General Equip/Tools/Mat Pur & | A corporate contract which has been subject to a competitive tender process |
| WA PRODUCTS UK LTD | 22/01/2014 | 1028.61 | General Equip/Tools/Mat Pur & | A corporate contract which has been subject to a competitive tender process |

Norfolk Constabulary
Expenditure Exceeding £500 - January 2014

| Supplier Name | Payment Date | Amount | Account Code Description | Value for Money Statement |
|---|--------------|-----------|--------------------------------|---|
| WA PRODUCTS UK LTD | 29/01/2014 | 651.24 | Stationery/Small Office Equip | A corporate contract which has been subject to a competitive tender process |
| WAREHOUSE EXPRESS | 15/01/2014 | 717.60 | PSU Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WAYLAND PARTNERSHIP | 29/01/2014 | 1726.80 | Rents - General | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WD NEWMAN | 08/01/2014 | 855.00 | Fees/Expenses Of Doctors | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WEST MERCIA POLICE & CRIME COMMISSIONER | 22/01/2014 | 2077.20 | External Training Costs | Police Specific Services |
| WEST MERCIA POLICE & CRIME COMMISSIONER | 22/01/2014 | 2220.20 | External Training Costs | Police Specific Services |
| WESTCOTEC | 29/01/2014 | 6912.00 | Comp Maint-Hardware | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WISE OWL BUSINESS SOLUTIONS LTD | 22/01/2014 | 3000.00 | External Training Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WPC SOFTWARE LIMITED | 08/01/2014 | 5515.64 | Comp Maint-Software | A corporate contract which has been subject to a competitive tender process |
| WRIGHTWAY HEALTH LTD | 08/01/2014 | 800.00 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WRIGHTWAY HEALTH LTD | 29/01/2014 | 650.00 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WRIGHTWAY HEALTH LTD | 29/01/2014 | 890.00 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WURTH UK LTD | 29/01/2014 | 828.23 | Vehicle Spares & Batteries | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WYMONDHAM LTD | 02/01/2014 | 492461.70 | PFI Service Charges | Business Overhead |
| WYMONDHAM LTD | 08/01/2014 | 43270.13 | Services Management & Admin | Business Overhead |
| WYMONDHAM LTD | 22/01/2014 | 48950.41 | Functions, Entertainment Of Gu | Business Overhead |
| WYMONDHAM LTD | 22/01/2014 | 492461.70 | PFI Service Charges | Business Overhead |
| WYMONDHAM TOWN COUNCIL | 08/01/2014 | 1080.00 | Rents - General | Business Overhead |
| WYMONDHAM TOWN COUNCIL | 22/01/2014 | 1080.00 | Rents - General | Business Overhead |
| WYMONDHAM TYRE SERVICES LTD | 15/01/2014 | 552.00 | Tyres | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WYMONDHAM TYRE SERVICES LTD | 15/01/2014 | 753.60 | Tyres | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WYMONDHAM TYRE SERVICES LTD | 15/01/2014 | 777.60 | Tyres | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WYMONDHAM TYRE SERVICES LTD | 29/01/2014 | 543.60 | Tyres | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WYMONDHAM TYRE SERVICES LTD | 29/01/2014 | 739.20 | Tyres | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| YVONNE POLES | 22/01/2014 | 960.00 | Referrals To Ext Counselors | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ZOHO CORPORATION PRIVATE LIMITED | 22/01/2014 | 1107.00 | Comp Maint-Software | Value for money attained in accordance with the Constabularies Contract Standing Orders |