

**Norfolk Constabulary**  
**Expenditure Exceeding £500 - August 2013**

Supplier Name	Payment Date	Amount	Account Code Description	Value for Money Statement
ABBEYGATE GARAGES LTD	02/08/2013	639.30	Motor Claims	A corporate contract which has been subject to a competitive tender process
ABBEYGATE GARAGES LTD	02/08/2013	696.73	Repairs/Maint Comm Garages	A corporate contract which has been subject to a competitive tender process
ADRIAN JAMES ACOUSTICS LTD	02/08/2013	1638.00	Health And Safety Statutory Wo	Value for money attained in accordance with the Constabularies Contract Standing Orders
AEGIS ENGINEERING LTD	14/08/2013	1197.60	Purchase of Clothing & Uniform	A corporate contract which has been subject to a competitive tender process
AIRWAVE SOLUTIONS LTD	29/08/2013	108174.21	BT Airwave - Fixed, Mobile & I	A corporate contract which has been subject to a competitive tender process
ALLBATTERIES LIMITED	14/08/2013	1526.40	Police Vehicle Equipment	A corporate contract which has been subject to a competitive tender process
ALLSTAR BUSINESS SOLUTIONS	07/08/2013	689.77	Fuel - Force Cars	A corporate contract which has been subject to a competitive tender process
ALLSTAR BUSINESS SOLUTIONS	07/08/2013	65086.16	Fuel DD Account	A corporate contract which has been subject to a competitive tender process
ALLSTAR BUSINESS SOLUTIONS	15/08/2013	67895.18	Fuel DD Account	A corporate contract which has been subject to a competitive tender process
ALLSTAR BUSINESS SOLUTIONS	07/08/2013	74036.16	Fuel DD Account	A corporate contract which has been subject to a competitive tender process
ALLSTAR BUSINESS SOLUTIONS	07/08/2013	74684.32	Fuel DD Account	A corporate contract which has been subject to a competitive tender process
ANDREWS HOLIDAY INN	21/08/2013	508.80	Kennelling Fees	Value for money attained in accordance with the Constabularies Contract Standing Orders
ANGLIAN WATER SERVICES	07/08/2013	504.18	Water And Sewerage Charges	Value for money attained in accordance with the Constabularies Contract Standing Orders
ANGLIAN WATER SERVICES	14/08/2013	7470.24	Water And Sewerage Charges	Value for money attained in accordance with the Constabularies Contract Standing Orders
BANNER BUSINESS SERVICES LTD	21/08/2013	598.71	Paper Costs	A corporate contract which has been subject to a competitive tender process
BENNETT SAFETYWEAR LTD	21/08/2013	1113.00	Prot Clothing/Uniforms Purch &	Value for money attained in accordance with the Constabularies Contract Standing Orders
BIOQUELL SERVICE	21/08/2013	1480.37	Forensic Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
BIRKETTS LLP	21/08/2013	576.00	Other Fees - Estates	Value for money attained in accordance with the Constabularies Contract Standing Orders
BIRKETTS LLP	21/08/2013	1706.00	Other Fees - Estates	Value for money attained in accordance with the Constabularies Contract Standing Orders
BIRKETTS LLP	21/08/2013	1966.40	Other Fees - Estates	Value for money attained in accordance with the Constabularies Contract Standing Orders
BKS LEATHER	21/08/2013	1534.80	Prot Clothing/Uniforms Purch &	Value for money attained in accordance with the Constabularies Contract Standing Orders
BLACKBURNS (HARLESTON) LTD	21/08/2013	2146.67	Reactive Maintenance	Tender / Quotation evaluation undertaken that demonstrates Value for Money
BLACKBURNS (HARLESTON) LTD	21/08/2013	2437.56	Minor Works	Tender / Quotation evaluation undertaken that demonstrates Value for Money
BLACKBURNS (HARLESTON) LTD	21/08/2013	3728.02	Reactive Maintenance	Tender / Quotation evaluation undertaken that demonstrates Value for Money
BLACKBURNS (HARLESTON) LTD	14/08/2013	4848.97	Reactive Maintenance	Tender / Quotation evaluation undertaken that demonstrates Value for Money
BMW	02/08/2013	549.02	Vehicle Spares & Batteries	A corporate contract which has been subject to a competitive tender process
BOUNDTREE MEDICAL EUROPE LTD	28/08/2013	851.94	Internal Training Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
BRECKLAND COUNCIL	07/08/2013	942.00	Rates - General	Business Overhead
BRECKLAND COUNCIL	07/08/2013	966.00	Rates - General	Business Overhead
BRECKLAND COUNCIL	07/08/2013	2944.00	Rates - General	Business Overhead

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BRECKLAND COUNCIL	07/08/2013	3085.00	Rates - General	Business Overhead
BRITISH GAS BUSINESS	28/08/2013	8507.46	Electricity DD Account	A corporate contract which has been subject to a competitive tender process
BRITISH GAS BUSINESS	14/08/2013	14898.55	Electricity DD Account	A corporate contract which has been subject to a competitive tender process
BRITISH TELECOM (BT RETAIL-GATESHEAD)	28/08/2013	49959.40	Land Line Call Costs	A corporate contract which has been subject to a competitive tender process
BROADLAND DISTRICT COUNCIL	21/08/2013	646.00	Rates - General	Business Overhead
BROADLAND DISTRICT COUNCIL	21/08/2013	751.00	Rates - General	Business Overhead
BROADLAND DISTRICT COUNCIL	21/08/2013	860.00	Rates - General	Business Overhead
BROADLAND DISTRICT COUNCIL	21/08/2013	1248.00	Rates - General	Business Overhead
BROADLAND DISTRICT COUNCIL	21/08/2013	1860.00	Rates - General	Business Overhead
BROADLAND DISTRICT COUNCIL	21/08/2013	4121.00	Rates - General	Business Overhead
BT GLOBAL SERVICES	07/08/2013	649.99	Private Wire Rent,Maint & Conn	A corporate contract which has been subject to a competitive tender process
BT REDCARE	07/08/2013	663.16	Install / Service Security Sys	A corporate contract which has been subject to a competitive tender process
CABLE AND WIRELESS UK (& VODAFONE)	14/08/2013	4928.27	CJX/PNN2	A corporate contract which has been subject to a competitive tender process
CALUMET PHOTOGRAPHIC LTD	02/08/2013	527.60	Forensic Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
CAPITA HARTSHEAD	21/08/2013	6245.90	Fees/Expenses Of Other	A corporate contract which has been subject to a competitive tender process
CINTRA LTD	02/08/2013	1690.04	Interpreters/Translators	A corporate contract which has been subject to a competitive tender process
CINTRA LTD	07/08/2013	2284.96	Interpreters/Translators	A corporate contract which has been subject to a competitive tender process
CINTRA LTD	02/08/2013	5486.56	Interpreters/Translators	A corporate contract which has been subject to a competitive tender process
CITY SIGNS	14/08/2013	600.00	Police Vehicle Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
CITY SIGNS	14/08/2013	600.00	Police Vehicle Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
CLOSED LTD	28/08/2013	938.40	Courier Services	Value for money attained in accordance with the Constabularies Contract Standing Orders
CLUCAS MOE LTD	14/08/2013	2034.00	Other Firearms Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
COLLEGE OF POLICING	28/08/2013	1459.00	External Training Costs	Police Specific Services
COMPOUND SECURITY SYSTEMS LTD	02/08/2013	5306.40	Alarms Maintenance, Purchase &	Value for money attained in accordance with the Constabularies Contract Standing Orders
CONCATENO UK LTD	28/08/2013	558.00	Fees/Expenses Of Other	A corporate contract which has been subject to a competitive tender process
CONCATENO UK LTD	28/08/2013	618.00	Forensic Kits	A corporate contract which has been subject to a competitive tender process
CONCATENO UK LTD	28/08/2013	1158.00	Fees/Expenses Of Other	A corporate contract which has been subject to a competitive tender process
COONEEN WATTS & STONE LTD	28/08/2013	3497.69	Prot Clothing/Uniforms Purch &	A corporate contract which has been subject to a competitive tender process
COOPER LOMAZ RECRUITMENT LTD	02/08/2013	3121.92	Police Staff Agency	Value for money attained in accordance with the Constabularies Contract Standing Orders
COOPER LOMAZ RECRUITMENT LTD	02/08/2013	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	21/08/2013	3121.92	Police Staff Agency	Value for money attained in accordance with the Constabularies Contract Standing Orders
CORONA ENERGY RETAIL 4 LIMITED	28/08/2013	13931.78	Gas DD Account	A corporate contract which has been subject to a competitive tender process
CORONA ENERGY RETAIL 4 LIMITED	28/08/2013	27173.99	Gas DD Account	A corporate contract which has been subject to a competitive tender process
CORONA ENERGY RETAIL 4 LIMITED	28/08/2013	36705.80	Gas DD Account	A corporate contract which has been subject to a competitive tender process
CROWN PET FOODS LTD	02/08/2013	702.24	Dog Food	Value for money attained in accordance with the Constabularies Contract Standing Orders
DAISY COMMUNICATIONS LTD	07/08/2013	1130.11	Fixed Line Rental Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
DEEPSTORE LIMITED	02/08/2013	3500.46	Postage, Business Reply & Deli	A corporate contract which has been subject to a competitive tender process
DEEPSTORE LIMITED	02/08/2013	8432.10	Rents - General	A corporate contract which has been subject to a competitive tender process
DEEPSTORE LIMITED	02/08/2013	14363.92	Comp Maint-Software	A corporate contract which has been subject to a competitive tender process
DEPARTMENT OF WORKS & PENSIONS	07/08/2013	600.00	Liability Claims	Business Overhead
DERBY UNITEX LTD	07/08/2013	2425.83	Prot Clothing/Uniforms Purch &	Value for money attained in accordance with the Constabularies Contract Standing Orders
DR ANTONY ROBERTS	07/08/2013	3600.00	FMA Services	Tender / Quotation evaluation undertaken that demonstrates Value for Money
DR ANTONY ROBERTS	21/08/2013	7200.00	FMA Services	Tender / Quotation evaluation undertaken that demonstrates Value for Money
DR J EFSTRATIOU	21/08/2013	900.00	FMA Services	Tender / Quotation evaluation undertaken that demonstrates Value for Money
DR J EFSTRATIOU	02/08/2013	960.00	FMA Services	Tender / Quotation evaluation undertaken that demonstrates Value for Money
DR JUDY S RUBINSZTEIN	28/08/2013	1000.00	Fees/Expenses Of Doctors	Value for money attained in accordance with the Constabularies Contract Standing Orders
DUNSTON HALL HOTEL TRADING LTD	02/08/2013	500.00	Internal Training Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
EAST BILNEY GARAGE LTD	07/08/2013	521.83	Motor Claims	A corporate contract which has been subject to a competitive tender process
EAST BILNEY GARAGE LTD	21/08/2013	1820.54	Motor Claims	A corporate contract which has been subject to a competitive tender process
EASTERN FACILITIES MANAGEMENT SOLUTIONS	14/08/2013	7200.00	Enviromental Management	Value for money attained in accordance with the Constabularies Contract Standing Orders
EASTERN STORAGE EQUIPMENT LTD	14/08/2013	1442.40	External Maintenance, Repairs	Value for money attained in accordance with the Constabularies Contract Standing Orders
EDF ENERGY 1 LTD	02/08/2013	123914.16	Electricity DD Account	A corporate contract which has been subject to a competitive tender process
ENVIRONMENTAL SCIENTIFICS GROUP LTD	02/08/2013	554.40	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
EON	14/08/2013	8342.50	Electricity	A corporate contract which has been subject to a competitive tender process
ERNST & YOUNG LLP	21/08/2013	6000.00	Audit Fees	A corporate contract which has been subject to a competitive tender process
ESSEX & SUFFOLK WATER CO.	21/08/2013	1556.90	Water And Sewerage Charges	Business Overhead
EVAC CHAIR INTERNATIONAL LTD	02/08/2013	1024.80	Other Furniture - Purchases &	Value for money attained in accordance with the Constabularies Contract Standing Orders
EVAC CHAIR INTERNATIONAL LTD	02/08/2013	1152.00	External Training Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
EVERSHEDS LLP	28/08/2013	1528.98	Staff Conference Expenses	A corporate contract which has been subject to a competitive tender process
EXPERIAN LTD	21/08/2013	1240.99	Credit Checks	A corporate contract which has been subject to a competitive tender process

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EXPOTEL HOTEL RESERVATIONS LTD	21/08/2013	641.02	Rail, Bus & Taxi Fares	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	14/08/2013	937.33	Rail, Bus & Taxi Fares	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	21/08/2013	986.80	Overnight Accomodation	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	21/08/2013	1066.70	Overnight Accomodation	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	02/08/2013	1469.28	Rail, Bus & Taxi Fares	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	02/08/2013	1475.04	Overnight Accomodation	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	02/08/2013	1751.70	Rail, Bus & Taxi Fares	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	14/08/2013	2110.45	Overnight Accomodation	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	28/08/2013	2266.35	Overnight Accomodation	A corporate contract which has been subject to a competitive tender process
FCO SERVICES	21/08/2013	1399.20	Fees/Expenses Of Other	Value for money attained in accordance with the Constabularies Contract Standing Orders
FMG SUPPORT (RRRM LIMITED)	21/08/2013	2148.00	Recovery Non-Police Vehicles	A corporate contract which has been subject to a competitive tender process
FMG SUPPORT (RRRM LIMITED)	28/08/2013	7821.53	Recovery Non-Police Vehicles	A corporate contract which has been subject to a competitive tender process
FMG SUPPORT (RRRM LIMITED)	21/08/2013	10899.00	RMSL Statutory VAT Expenditure	A corporate contract which has been subject to a competitive tender process
FORENSIC PATHOLOGY SERVICES	14/08/2013	2982.00	Pathologist Fees	Value for money attained in accordance with the Constabularies Contract Standing Orders
FORENSIC PATHOLOGY SERVICES	21/08/2013	2982.00	Pathologist Fees	Value for money attained in accordance with the Constabularies Contract Standing Orders
FORENSIC PATHOLOGY SERVICES	21/08/2013	2982.00	Pathologist Fees	Value for money attained in accordance with the Constabularies Contract Standing Orders
FORENSIC PATHOLOGY SERVICES	28/08/2013	2982.00	Pathologist Fees	Value for money attained in accordance with the Constabularies Contract Standing Orders
FUJIFILM UK LTD	02/08/2013	1290.00	Safety Camera - Film Processin	A corporate contract which has been subject to a competitive tender process
G4S FORENSIC & MEDICAL SERVICES LTD	21/08/2013	2175.06	Prisoners - Medication	A corporate contract which has been subject to a competitive tender process
G4S FORENSIC & MEDICAL SERVICES LTD	28/08/2013	66547.25	Forensic Medical Examiners	A corporate contract which has been subject to a competitive tender process
GA MANAGEMENT CONSULTANTS LTD	14/08/2013	1628.52	Interpreters/Translators	Value for money attained in accordance with the Constabularies Contract Standing Orders
GEORGE THOMAS JOHNSON	21/08/2013	1987.50	Rents - General	Value for money attained in accordance with the Constabularies Contract Standing Orders
GLADWINS BODY REPAIR CENTRES	07/08/2013	1201.46	Motor Claims	Value for money attained in accordance with the Constabularies Contract Standing Orders
GLADWINS BODY REPAIR CENTRES	21/08/2013	1458.77	Motor Claims	Value for money attained in accordance with the Constabularies Contract Standing Orders
GLAXOSMITHKLINE	21/08/2013	623.62	Medical Consumables/Vaccin	Value for money attained in accordance with the Constabularies Contract Standing Orders
GLAXOSMITHKLINE	14/08/2013	779.52	Medical Consumables/Vaccin	Value for money attained in accordance with the Constabularies Contract Standing Orders
GOODYEAR DUNLOP	21/08/2013	951.58	Tyres	A corporate contract which has been subject to a competitive tender process
GOODYEAR DUNLOP	02/08/2013	1788.55	Tyres	A corporate contract which has been subject to a competitive tender process
GOODYEAR DUNLOP	21/08/2013	3390.55	Tyres	A corporate contract which has been subject to a competitive tender process
GRAPHICSHOW CABLE ACCESSORIES (GCA) LTD	28/08/2013	699.84	General Equip/Tools/Mat Pur &	Value for money attained in accordance with the Constabularies Contract Standing Orders

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GREAT YARMOUTH BOROUGH COUNCIL	21/08/2013	601.00	Rates - General	Business Overhead
GREAT YARMOUTH BOROUGH COUNCIL	21/08/2013	669.00	Rates - General	Business Overhead
GREAT YARMOUTH BOROUGH COUNCIL	21/08/2013	1024.00	Rates - General	Business Overhead
GREAT YARMOUTH BOROUGH COUNCIL	07/08/2013	2000.00	Printing (Externally Sourced)	Business Overhead
GREAT YARMOUTH BOROUGH COUNCIL	21/08/2013	22019.00	Rates - General	Business Overhead
GREATER MANCHESTER POLICE	02/08/2013	800.00	External Training Costs	Police Specific Services
HARBER HIRE (AUTOS) LTD	28/08/2013	10335.00	Rents - General	Business Overhead
HARBER HIRE (AUTOS) LTD	28/08/2013	17892.00	Rents - General	Business Overhead
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	02/08/2013	600.00	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
HARROW GREEN LTD	21/08/2013	524.16	Other Furniture - Purchases &	Value for money attained in accordance with the Constabularies Contract Standing Orders
HARROW GREEN LTD	21/08/2013	545.28	Other Furniture - Purchases &	Value for money attained in accordance with the Constabularies Contract Standing Orders
HAVAS PEOPLE	02/08/2013	789.09	Audit Fees	Value for money attained in accordance with the Constabularies Contract Standing Orders
HAVAS PEOPLE	21/08/2013	1336.86	Advertising - Police & Special	Value for money attained in accordance with the Constabularies Contract Standing Orders
HAVAS PEOPLE	21/08/2013	1336.86	Advertising - Police & Special	Value for money attained in accordance with the Constabularies Contract Standing Orders
HAWK PROTECTION LTD	21/08/2013	2594.06	Purchase of Clothing & Uniform	A corporate contract which has been subject to a competitive tender process
HERTFORDSHIRE CONSTABULARY	28/08/2013	849.29	Overnight Accomodation	Police Specific Services
HERTFORDSHIRE CONSTABULARY	28/08/2013	1558.53	Overnight Accomodation	Police Specific Services
HERTFORDSHIRE CONSTABULARY	02/08/2013	1639.39	Overnight Accomodation	Police Specific Services
HERTFORDSHIRE CONSTABULARY	28/08/2013	5128.98	External Training Costs	Police Specific Services
HETHEL ENGINEERING CENTRE	28/08/2013	1560.00	Hire Of Premises	Value for money attained in accordance with the Constabularies Contract Standing Orders
HTK LTD	21/08/2013	3432.76	Comp Maint-Software	A corporate contract which has been subject to a competitive tender process
HTK LTD	28/08/2013	5959.06	Comp Maint-Software	A corporate contract which has been subject to a competitive tender process
INFORMATION COMMISSIONER	02/08/2013	500.00	Data Protection Act	Business Overhead
INITIAL CATERING SERVICES LTD T/A AUTOGR	02/08/2013	698.02	Catering Costs	PFI
INITIAL CATERING SERVICES LTD T/A AUTOGR	02/08/2013	868.48	Catering Costs	PFI
INITIAL CATERING SERVICES LTD T/A AUTOGR	02/08/2013	1387.03	Catering Costs	PFI
INTERCEPT IT LTD	07/08/2013	1849.87	Purchase of Telecoms Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
INTERPAC	28/08/2013	1748.40	General Equip/Tools/Mat Pur &	Value for money attained in accordance with the Constabularies Contract Standing Orders
JOHN A GORDON LTD	07/08/2013	528.00	Insurance Funds B/F	Value for money attained in accordance with the Constabularies Contract Standing Orders
JOHN GROSE GROUP	14/08/2013	515.78	Vehicle Spares & Batteries	A corporate contract which has been subject to a competitive tender process

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JUMA COMMUNICATIONS LTD	02/08/2013	2820.00	Radio Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
JUSTICE SUPPORT SERVICES (NFK & SFK) LTD	28/08/2013	918646.84	Electricity	Value for money attained in accordance with the Constabularies Contract Standing Orders
KCOM	02/08/2013	1458.01	Fixed Line Rental Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
KCOM	02/08/2013	1458.01	Fixed Line Rental Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
KCOM	02/08/2013	4960.83	Land Line Call Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
KEY FORENSIC SERVICES LTD	02/08/2013	1257.90	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	14/08/2013	1332.00	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	14/08/2013	1491.84	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	02/08/2013	2413.44	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	02/08/2013	3880.80	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	14/08/2013	4629.60	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	14/08/2013	4629.92	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	14/08/2013	9128.70	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	02/08/2013	16929.00	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KGS ASSOCIATES LTD	07/08/2013	3951.89	Storage	Value for money attained in accordance with the Constabularies Contract Standing Orders
KINETIC SPECIAL VEHICLES LTD	02/08/2013	7200.00	Police Vehicle Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
KINGS LYNN & WEST NFK BOROUGH COUNCIL	07/08/2013	554.40	Rates - General	Business Overhead
KINGS LYNN & WEST NFK BOROUGH COUNCIL	07/08/2013	578.00	Rates - General	Business Overhead
KINGS LYNN & WEST NFK BOROUGH COUNCIL	07/08/2013	942.00	Rates - General	Business Overhead
KINGS LYNN & WEST NFK BOROUGH COUNCIL	07/08/2013	1413.00	Rates - General	Business Overhead
KINGS LYNN & WEST NFK BOROUGH COUNCIL	07/08/2013	2826.00	Rates - General	Business Overhead
KINGS LYNN & WEST NFK BOROUGH COUNCIL	07/08/2013	11116.00	Rates - General	Business Overhead
KONICA MINOLTA BUSINESS SOLTN EAST LTD	14/08/2013	4203.50	Photocopier Rental	A corporate contract which has been subject to a competitive tender process
KONICA MINOLTA BUSINESS SOLTN EAST LTD	02/08/2013	35286.19	Photocopier Rental	A corporate contract which has been subject to a competitive tender process
LANGUAGE LINE	28/08/2013	4482.66	Interpreters/Translators	A corporate contract which has been subject to a competitive tender process
LANGUAGE LINE	28/08/2013	5598.52	Interpreters/Translators	A corporate contract which has been subject to a competitive tender process
LEES FLOORING LIMITED	07/08/2013	5574.74	Condition Survey Rectification	Value for money attained in accordance with the Constabularies Contract Standing Orders
LGC LIMITED	02/08/2013	7916.78	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
LGC LIMITED	02/08/2013	8552.09	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
MARVAL TRAINING & CONSULTANCY LTD	07/08/2013	1447.28	Fees/Expenses Of Consultants	Tender / Quotation evaluation undertaken that demonstrates Value for Money

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MARVAL TRAINING & CONSULTANCY LTD	21/08/2013	1527.60	Fees/Expenses Of Consultants	Tender / Quotation evaluation undertaken that demonstrates Value for Money
MARVAL TRAINING & CONSULTANCY LTD	02/08/2013	6553.20	Fees/Expenses Of Consultants	Tender / Quotation evaluation undertaken that demonstrates Value for Money
MATTHEW PROJECT	14/08/2013	7500.00	Fees/Expenses Of Other	Sole Supplier
MICHELIN TYRE PLC	14/08/2013	539.86	Tyres	A corporate contract which has been subject to a competitive tender process
MIDLAND PATHOLOGY SERVICES LTD	21/08/2013	541.00	Medical Consumables/Vaccin	Value for money attained in accordance with the Constabularies Contract Standing Orders
MITRE BLUE LIGHT LTD	21/08/2013	528.72	Prot Clothing/Uniforms Purch &	A corporate contract which has been subject to a competitive tender process
MJS COUNSELLING SERVICES LTD	02/08/2013	1860.00	Referrals To Ext Counselors	Value for money attained in accordance with the Constabularies Contract Standing Orders
MOTOROLA LIMITED	02/08/2013	2700.00	Radio Costs	A corporate contract which has been subject to a competitive tender process
MR J JAYAMOCHAN	14/08/2013	720.00	Fees/Expenses Of Doctors	Value for money attained in accordance with the Constabularies Contract Standing Orders
MR J R WAKEFIELD	28/08/2013	3000.00	General Dog Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
NATIONAL MONITORING	21/08/2013	4224.34	Alarms Maintenance, Purchase &	A corporate contract which has been subject to a competitive tender process
NATIONAL MONITORING	21/08/2013	4312.49	Alarms Maintenance, Purchase &	A corporate contract which has been subject to a competitive tender process
NATIONAL MONITORING	21/08/2013	8389.32	Alarms Maintenance, Purchase &	A corporate contract which has been subject to a competitive tender process
NEOPOST CREDIFON	21/08/2013	3000.00	Postage, Business Reply & Deli	A corporate contract which has been subject to a competitive tender process
NEOPOST LIMITED (OTHER)	21/08/2013	3908.15	Postage, Business Reply & Deli	A corporate contract which has been subject to a competitive tender process
NORFOLK & NORWICH UNIV.HOSPITAL NHS TR	14/08/2013	927.26	Fees/Expenses Of Other	Value for money attained in accordance with the Constabularies Contract Standing Orders
NORFOLK & SUFFOLK PROBATION TRUST	28/08/2013	5572.18	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
NORFOLK & SUFFOLK PROBATION TRUST	02/08/2013	5934.00	Fees/Expenses Of Other	Value for money attained in accordance with the Constabularies Contract Standing Orders
NORFOLK & SUFFOLK PROBATION TRUST	02/08/2013	9000.00	Contributions To Other Orgs	Value for money attained in accordance with the Constabularies Contract Standing Orders
NORFOLK CIVIL PROTECTION VOLUNTEERS	21/08/2013	1225.00	Catering Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
NORFOLK COUNTY COUNCIL	21/08/2013	1800.00	Hire Of Premises	Business Overhead
NORFOLK DRAIN SERVICES LIMITED	07/08/2013	684.00	Reactive Maintenance	Value for money attained in accordance with the Constabularies Contract Standing Orders
NORFOLK DRAIN SERVICES LIMITED	21/08/2013	1140.00	Reactive Maintenance	Value for money attained in accordance with the Constabularies Contract Standing Orders
NORFOLK DRAIN SERVICES LIMITED	02/08/2013	2136.00	Reactive Maintenance	Value for money attained in accordance with the Constabularies Contract Standing Orders
NORFOLK FIRE SERVICE	02/08/2013	3840.00	Contracted Ext Diving	Value for money attained in accordance with the Constabularies Contract Standing Orders
NORSTEAD HALL KENNELS	14/08/2013	1190.40	Animal Boarding Fees	Value for money attained in accordance with the Constabularies Contract Standing Orders
NORSTEAD HALL KENNELS	14/08/2013	1488.00	Animal Boarding Fees	Value for money attained in accordance with the Constabularies Contract Standing Orders
NORTH NORFOLK DISTRICT COUNCIL	21/08/2013	647.00	Rates - General	Business Overhead
NORTH NORFOLK DISTRICT COUNCIL	21/08/2013	704.00	Rates - General	Business Overhead
NORTH NORFOLK DISTRICT COUNCIL	21/08/2013	785.00	Rates - General	Business Overhead

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Supplier Name	Payment Date	Amount	Account Code Description	Value for Money Statement
NORTH NORFOLK DISTRICT COUNCIL	21/08/2013	847.00	Rates - General	Business Overhead
NORTH NORFOLK DISTRICT COUNCIL	21/08/2013	1036.00	Rates - General	Business Overhead
NORTH NORFOLK DISTRICT COUNCIL	21/08/2013	2920.00	Rates - General	Business Overhead
NORTHGATE ARINSO UK LTD	21/08/2013	874.20	Fees/Expenses Of Consultants	A corporate contract which has been subject to a competitive tender process
NORTHGATE ARINSO UK LTD	21/08/2013	1504.20	Fees/Expenses Of Consultants	A corporate contract which has been subject to a competitive tender process
NORTHGATE ARINSO UK LTD	21/08/2013	1636.74	Fees/Expenses Of Consultants	A corporate contract which has been subject to a competitive tender process
NORTHGATE ARINSO UK LTD	28/08/2013	2475.00	Stationery/Small Office Equip	A corporate contract which has been subject to a competitive tender process
NORTHUMBRIA POLICE	28/08/2013	1200.00	General Dog Equipment	Police Specific Services
NORWICH CITY COUNCIL	21/08/2013	508.00	Rates - General	Business Overhead
NORWICH CITY COUNCIL	21/08/2013	508.00	Rates - General	Business Overhead
NORWICH CITY COUNCIL	21/08/2013	1401.00	Rates - General	Business Overhead
NORWICH CITY COUNCIL	21/08/2013	1743.00	Rates - General	Business Overhead
NORWICH CITY COUNCIL	21/08/2013	2037.00	Rates - General	Business Overhead
NORWICH CITY COUNCIL	21/08/2013	5228.00	Rates - General	Business Overhead
NORWICH CITY COUNCIL	21/08/2013	7536.00	Rates - General	Business Overhead
NORWICH CITY COUNCIL	21/08/2013	10786.00	Rates - General	Business Overhead
ORCHID CELLMARK LTD	02/08/2013	1284.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	02/08/2013	1320.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	14/08/2013	1389.60	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	21/08/2013	1795.20	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	02/08/2013	1896.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	21/08/2013	2850.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	02/08/2013	3504.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	02/08/2013	4104.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORKNEY BOATS LTD	14/08/2013	23404.32	Purchase of Boats	Tender / Quotation evaluation undertaken that demonstrates Value for Money
ORWELL TRUCKS LTD	21/08/2013	971.89	Vehicle Spares & Batteries	A corporate contract which has been subject to a competitive tender process
PARAMOUNT SECURITY GROUP	02/08/2013	7320.00	Install / Service Security Sys	Value for money attained in accordance with the Constabularies Contract Standing Orders
PATAPSCO	02/08/2013	1584.00	Comp Maint-Software	Value for money attained in accordance with the Constabularies Contract Standing Orders
PATTINSON & BREWER	21/08/2013	7000.00	Liability Claims	Value for money attained in accordance with the Constabularies Contract Standing Orders
PEARL LINGUISTICS LTD	28/08/2013	838.34	Interpreters/Translators	A corporate contract which has been subject to a competitive tender process



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Supplier Name	Payment Date	Amount	Account Code Description	Value for Money Statement
PERSONAL STRENGTHS (UK) LTD	21/08/2013	1205.40	Internal Training Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
PERTWEE & BACK LTD	14/08/2013	520.20	Repairs/Maint Comm Garages	A corporate contract which has been subject to a competitive tender process
PETER JONES (ILG) LTD	02/08/2013	1406.93	Prot Clothing/Uniforms Purch &	Value for money attained in accordance with the Constabularies Contract Standing Orders
PILAT EUROPE LTD	21/08/2013	2600.00	Comp Maint-Software	Value for money attained in accordance with the Constabularies Contract Standing Orders
PMD MAGNETICS	14/08/2013	720.00	Prisoners - Consumables	A corporate contract which has been subject to a competitive tender process
POLICE & CRIME COMMISSIONER SUFFOLK	02/08/2013	72480.26	Purchase of Computer Hardware	Police Specific Services
POLICE & CRIME COMMISSIONER SUFFOLK	02/08/2013	86579.27	Nfk/Sfk Monthly Recharge Inv	Police Specific Services
POLICE & CRIME COMMISSIONER SURREY	21/08/2013	710.00	External Training Costs	Police Specific Services
POLICE FIREARMS OFFICERS ASSOCIATION	14/08/2013	590.00	Internal Training Costs	Police Specific Services
POLICE SUPERINTENDENTS ASS ENG & WALES	02/08/2013	1390.00	Staff Conference Expenses	Police Specific Services
POST OFFICE LTD	15/08/2013	1475.00	Road Fund Licences	Business Overhead
PREMIER ANIMAL HOUSING	07/08/2013	2450.00	General Dog Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
PRICE WESTERN LEATHER CO LTD	21/08/2013	737.52	Prot Clothing/Uniforms Purch &	Value for money attained in accordance with the Constabularies Contract Standing Orders
PROMAT ID LTD	21/08/2013	1500.00	Comp Maint-Hardware	Value for money attained in accordance with the Constabularies Contract Standing Orders
PRO-TECT SAFETY SIGNS	07/08/2013	799.44	Police Vehicle Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
RAPID VISION SYSTEMS LTD	02/08/2013	18534.00	Audio/Visual/General Surveilla	Value for money attained in accordance with the Constabularies Contract Standing Orders
RAPIDE COMMUNICATIONS LTD	02/08/2013	676.03	Mobile Phones Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
RAPIDE COMMUNICATIONS LTD	21/08/2013	678.72	Mobile Phones Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
RED ROCKET ACCIDENT REPAIR CENTRE	07/08/2013	583.59	Motor Claims	Value for money attained in accordance with the Constabularies Contract Standing Orders
RED ROCKET ACCIDENT REPAIR CENTRE	14/08/2013	902.73	Motor Claims	Value for money attained in accordance with the Constabularies Contract Standing Orders
RED ROCKET ACCIDENT REPAIR CENTRE	07/08/2013	1426.24	Motor Claims	Value for money attained in accordance with the Constabularies Contract Standing Orders
RED ROCKET ACCIDENT REPAIR CENTRE	21/08/2013	2381.07	Motor Claims	Value for money attained in accordance with the Constabularies Contract Standing Orders
REED EMPLOYMENT PLC	14/08/2013	9040.72	Police Staff Agency	A corporate contract which has been subject to a competitive tender process
REED EMPLOYMENT PLC	28/08/2013	11975.82	Police Staff Agency	A corporate contract which has been subject to a competitive tender process
REED EMPLOYMENT PLC	21/08/2013	12816.78	Police Staff Agency	A corporate contract which has been subject to a competitive tender process
REED EMPLOYMENT PLC	02/08/2013	13491.65	Police Staff Agency	A corporate contract which has been subject to a competitive tender process
REED EMPLOYMENT PLC	02/08/2013	13530.98	Police Staff Agency	A corporate contract which has been subject to a competitive tender process
ROYAL MAIL	07/08/2013	2166.68	Postage, Business Reply & Deli	Business Overhead
ROYAL MAIL	21/08/2013	2254.84	Postage, Business Reply & Deli	Business Overhead
ROYAL MAIL (BOLTON)	28/08/2013	863.40	Fees/Expenses Of Other	Business Overhead

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Supplier Name	Payment Date	Amount	Account Code Description	Value for Money Statement
ROYAL MAIL (BOLTON)	02/08/2013	1241.57	Fees/Expenses Of Other	Business Overhead
SAILES MARKETING LTD	02/08/2013	510.00	Police Vehicle Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
SECURITY SOLUTIONS YES LIMITED	28/08/2013	2819.01	Boarding Up	Tender / Quotation evaluation undertaken that demonstrates Value for Money
SERCO HOME AFFAIRS	21/08/2013	1116.48	Saftey Camera - Maintenance	A corporate contract which has been subject to a competitive tender process
SILVERSTRING LTD	21/08/2013	2760.00	Purchase of Telecoms Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
SNELLING BUSINESS SYSTEMS LTD	02/08/2013	873.60	Office Equipment and Supplies	Value for money attained in accordance with the Constabularies Contract Standing Orders
SNELLING BUSINESS SYSTEMS LTD	02/08/2013	1092.00	Computer H/Ware Purchases	Value for money attained in accordance with the Constabularies Contract Standing Orders
SOCIAL AND MARKET STRATEGIC RESEARCH LTD	07/08/2013	1796.52	Survey Fees	Value for money attained in accordance with the Constabularies Contract Standing Orders
SOFTWARE BOX LTD (SBL)	14/08/2013	601.92	Computer Software Purchases	A corporate contract which has been subject to a competitive tender process
SOFTWARE BOX LTD (SBL)	07/08/2013	646.73	Computer H/Ware Purchases	A corporate contract which has been subject to a competitive tender process
SOFTWARE BOX LTD (SBL)	14/08/2013	1575.96	Computer Software Purchases	A corporate contract which has been subject to a competitive tender process
SOUTH NORFOLK DISTRICT COUNCIL	02/08/2013	520.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	28/08/2013	520.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	02/08/2013	543.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	28/08/2013	543.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	02/08/2013	762.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	28/08/2013	762.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	07/08/2013	1006.52	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	02/08/2013	1719.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	28/08/2013	1719.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	02/08/2013	2732.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	28/08/2013	2732.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	07/08/2013	16671.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	28/08/2013	16674.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	02/08/2013	18134.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	28/08/2013	18134.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	02/08/2013	75831.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	28/08/2013	75831.00	Rates - General	Business Overhead
SPECIALIST COMPUTER CENTRES PLC	02/08/2013	550.30	Computer H/Ware Purchases	A corporate contract which has been subject to a competitive tender process
SPECIALIST COMPUTER CENTRES PLC	07/08/2013	762.72	Computer H/Ware Purchases	A corporate contract which has been subject to a competitive tender process

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Supplier Name	Payment Date	Amount	Account Code Description	Value for Money Statement
SPECIALIST COMPUTER CENTRES PLC	14/08/2013	3168.72	Purchase of Telecoms Equipment	A corporate contract which has been subject to a competitive tender process
SPECIALIST COMPUTER CENTRES PLC	07/08/2013	7236.80	Purchase of Computer Hardware	A corporate contract which has been subject to a competitive tender process
SPLICE CREATIVE	28/08/2013	840.00	Stationery/Small Office Equip	Value for money attained in accordance with the Constabularies Contract Standing Orders
SPLICE CREATIVE	21/08/2013	1260.00	Stationery/Small Office Equip	Value for money attained in accordance with the Constabularies Contract Standing Orders
SRC PAINTING CONTRACTORS LTD	07/08/2013	1200.00	Condition Survey Rectification	Value for money attained in accordance with the Constabularies Contract Standing Orders
STEADFAST (ANGLIA) LTD	14/08/2013	1632.00	P M - M & E Services	Value for money attained in accordance with the Constabularies Contract Standing Orders
SYNECTIC SYSTEMS GROUP LTD	21/08/2013	1212.00	Comp Maint-Software	Value for money attained in accordance with the Constabularies Contract Standing Orders
TELEFONICA O2 UK LTD	20/08/2013	1907.93	Land Line Call Costs	A corporate contract which has been subject to a competitive tender process
THE DOGOTEL	02/08/2013	1860.00	Animal Boarding Fees	Value for money attained in accordance with the Constabularies Contract Standing Orders
THOMPSONS SOLICITORS	02/08/2013	5500.00	Liability Claims	Value for money attained in accordance with the Constabularies Contract Standing Orders
THRIFTY CAR & VAN RENTAL KING'S LYNN	28/08/2013	596.16	Hired Transport	A corporate contract which has been subject to a competitive tender process
THRIFTY CAR & VAN RENTAL NORWICH	02/08/2013	502.64	Long Term Hired Transport	A corporate contract which has been subject to a competitive tender process
THROWER AND RUTLAND	02/08/2013	11238.81	Reactive Maintenance	Tender / Quotation evaluation undertaken that demonstrates Value for Money
TICK SOLUTIONS LTD	14/08/2013	655.20	Other Furniture - Purchases &	Value for money attained in accordance with the Constabularies Contract Standing Orders
TRL LIMITED	14/08/2013	1044.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
TRUVELO (UK) LTD	02/08/2013	926.40	Road Policing Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
UTILITY PARTNERSHIP LTD	02/08/2013	531.00	Gas	Value for money attained in accordance with the Constabularies Contract Standing Orders
UTILITY PARTNERSHIP LTD	02/08/2013	732.00	Electricity	Value for money attained in accordance with the Constabularies Contract Standing Orders
UTILITY PARTNERSHIP LTD	21/08/2013	732.00	Electricity	Value for money attained in accordance with the Constabularies Contract Standing Orders
VENN GROUP LIMITED	07/08/2013	1046.59	Police Staff Agency	Value for money attained in accordance with the Constabularies Contract Standing Orders
VENN GROUP LIMITED	14/08/2013	1046.59	Police Staff Agency	Value for money attained in accordance with the Constabularies Contract Standing Orders
VODAFONE CORPORATE LTD	14/08/2013	567.97	Mobile Phones Costs	A corporate contract which has been subject to a competitive tender process
VODAFONE CORPORATE LTD	14/08/2013	732.01	Mobile Phones Costs	A corporate contract which has been subject to a competitive tender process
VODAFONE CORPORATE LTD	14/08/2013	786.72	Mobile Phones Costs	A corporate contract which has been subject to a competitive tender process
VODAFONE CORPORATE LTD	14/08/2013	992.76	Mobile Phones Costs	A corporate contract which has been subject to a competitive tender process
VODAFONE CORPORATE LTD	14/08/2013	24117.12	Mobile Phones Costs	A corporate contract which has been subject to a competitive tender process
WA PRODUCTS UK LTD	21/08/2013	524.40	Prisoners - Consumables	A corporate contract which has been subject to a competitive tender process
WA PRODUCTS UK LTD	21/08/2013	583.49	Forensic Kits	A corporate contract which has been subject to a competitive tender process
WA PRODUCTS UK LTD	02/08/2013	588.60	Forensic Equipment	A corporate contract which has been subject to a competitive tender process
WA PRODUCTS UK LTD	02/08/2013	718.51	Prisoners - Consumables	A corporate contract which has been subject to a competitive tender process

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WA PRODUCTS UK LTD	28/08/2013	727.20	Forensic Kits	A corporate contract which has been subject to a competitive tender process
WA PRODUCTS UK LTD	21/08/2013	812.27	General Equip/Tools/Mat Pur &	A corporate contract which has been subject to a competitive tender process
WA PRODUCTS UK LTD	02/08/2013	1071.29	Forensic Equipment	A corporate contract which has been subject to a competitive tender process
WA PRODUCTS UK LTD	07/08/2013	1164.00	General Equip/Tools/Mat Pur &	A corporate contract which has been subject to a competitive tender process
WALKER FIRE UK LTD	21/08/2013	619.96	Police Vehicle Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
WESTCOTEC	07/08/2013	7980.00	Comp Maint-Hardware	Value for money attained in accordance with the Constabularies Contract Standing Orders
WOODLAND MEADOWS BOARDING KENNELS	28/08/2013	594.00	Kennelling Fees	Value for money attained in accordance with the Constabularies Contract Standing Orders
WORKIN TOGS LTD	21/08/2013	869.70	Prot Clothing/Uniforms Purch &	Value for money attained in accordance with the Constabularies Contract Standing Orders
WRIGHTWAY HEALTH LTD	07/08/2013	3000.00	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
WYMONDHAM LTD	02/08/2013	615.20	Services Management & Admin	Business Overhead
WYMONDHAM LTD	21/08/2013	3288.95	Fees/Expenses Of Other	Business Overhead
WYMONDHAM LTD	15/08/2013	44542.00	PFI Service Charges	Business Overhead
WYMONDHAM LTD	15/08/2013	44758.78	PFI Service Charges	Business Overhead
WYMONDHAM LTD	15/08/2013	488224.09	PFI Service Charges	Business Overhead
WYMONDHAM LTD	21/08/2013	492461.70	PFI Service Charges	Business Overhead
WYMONDHAM TOWN COUNCIL	28/08/2013	1080.00	Rents - General	Business Overhead
WYMONDHAM TYRE SERVICES LTD	07/08/2013	719.94	Tyres	Value for money attained in accordance with the Constabularies Contract Standing Orders
WYMONDHAM VETERINARY CLINIC	28/08/2013	802.26	Vetinary Fees	Value for money attained in accordance with the Constabularies Contract Standing Orders
YVONNE POLES	21/08/2013	1840.00	Referrals To Ext Counselors	Value for money attained in accordance with the Constabularies Contract Standing Orders