

Norfolk Constabulary
Expenditure Exceeding £500 - July 2013

| Supplier Name | Payment Date | Amount | Account Code Description | Value for Money Statement |
|--|--------------|-----------|--------------------------------|---|
| ABBEGATE GARAGES LTD | 10/07/2013 | 1451.71 | Motor Claims | A corporate contract which has been subject to a competitive tender process |
| AC LEIGH (NOR) LTD | 10/07/2013 | 560.78 | General Equip/Tools/Mat Pur & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ACPO CRIME PREVENTION INITIATIVES LTD | 10/07/2013 | 687.60 | Security Systems Income | Business Overhead |
| AEGIS ENGINEERING LTD | 17/07/2013 | 639.60 | Purchase of Clothing & Uniform | A corporate contract which has been subject to a competitive tender process |
| AF AFFINITY LTD(SUBSID ANGLIA FARMERS) | 10/07/2013 | 569.31 | Fuel Oil | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| AF AFFINITY LTD(SUBSID ANGLIA FARMERS) | 03/07/2013 | 1445.68 | Fuel Oil | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| AF AFFINITY LTD(SUBSID ANGLIA FARMERS) | 24/07/2013 | 1710.00 | Fuel Oil | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| AI TRAINING SERVICES LTD | 10/07/2013 | 600.00 | Computer Software Purchases | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| AIRWAVE SOLUTIONS LTD | 10/07/2013 | 2947.00 | BT Airwave - Fixed, Mobile & I | A corporate contract which has been subject to a competitive tender process |
| AIRWAVE SOLUTIONS LTD | 09/07/2013 | 108265.17 | BT Airwave - Fixed, Mobile & I | A corporate contract which has been subject to a competitive tender process |
| AIRWAVE SOLUTIONS LTD | 25/07/2013 | 108265.17 | BT Airwave - Fixed, Mobile & I | A corporate contract which has been subject to a competitive tender process |
| ALLSTAR BUSINESS SOLUTIONS | 24/07/2013 | 593.73 | Fuel - Force Cars | A corporate contract which has been subject to a competitive tender process |
| ALLSTAR BUSINESS SOLUTIONS | 17/07/2013 | 661.35 | Fuel - Force Cars | A corporate contract which has been subject to a competitive tender process |
| ALLSTAR BUSINESS SOLUTIONS | 17/07/2013 | 805.42 | Fuel - Force Cars | A corporate contract which has been subject to a competitive tender process |
| ALLSTAR BUSINESS SOLUTIONS | 17/07/2013 | 907.64 | Fuel - Force Cars | A corporate contract which has been subject to a competitive tender process |
| ALTERIAN TECHNOLOGY LIMITED | 24/07/2013 | 12474.00 | Comp Maint-Software | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ANDREWS HOLIDAY INN | 24/07/2013 | 674.40 | Kennelling Fees | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ANGLIAN WATER SERVICES | 24/07/2013 | 1192.89 | Water And Sewerage Charges | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ASHWOODS AUTOMOTIVE LIMITED | 24/07/2013 | 25453.20 | Purchase of Vehicles | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| B & A TEXTILES LIMITED | 10/07/2013 | 1575.00 | PSU Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| BANNER BUSINESS SERVICES LTD | 17/07/2013 | 505.53 | Books, Manuals & Publications | A corporate contract which has been subject to a competitive tender process |
| BERNARD, MR W N T/A BC PROJECTS | 24/07/2013 | 3689.60 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| BIOQUELL SERVICE | 03/07/2013 | 736.28 | Forensic Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| BLACKBURNS (HARLESTON) LTD | 24/07/2013 | 1501.51 | Minor Works | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| BLACKBURNS (HARLESTON) LTD | 24/07/2013 | 1926.44 | Minor Works | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| BLACKBURNS (HARLESTON) LTD | 24/07/2013 | 4466.94 | Force Subscriptions | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| BLACKBURNS (HARLESTON) LTD | 17/07/2013 | 12486.42 | Minor Works | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| BRECKLAND COUNCIL | 10/07/2013 | 6585.08 | Rates - General | Business Overhead |
| BRITISH TELECOM (BT RETAIL-GATESHEAD) | 03/07/2013 | 1083.54 | Fixed Line Rental Costs | A corporate contract which has been subject to a competitive tender process |

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| BRITISH TELECOM (BT RETAIL-GATESHEAD) | 10/07/2013 | 37026.19 | Private Wire Rent,Maint & Conn | A corporate contract which has been subject to a competitive tender process |
| BROADLAND DISTRICT COUNCIL | 24/07/2013 | 646.00 | Rates - General | Business Overhead |
| BROADLAND DISTRICT COUNCIL | 24/07/2013 | 751.00 | Rates - General | Business Overhead |
| BROADLAND DISTRICT COUNCIL | 24/07/2013 | 860.00 | Rates - General | Business Overhead |
| BROADLAND DISTRICT COUNCIL | 24/07/2013 | 1248.00 | Rates - General | Business Overhead |
| BROADLAND DISTRICT COUNCIL | 24/07/2013 | 1860.00 | Rates - General | Business Overhead |
| BROADLAND DISTRICT COUNCIL | 24/07/2013 | 4121.00 | Rates - General | Business Overhead |
| BT GLOBAL SERVICES | 10/07/2013 | 649.99 | Private Wire Rent,Maint & Conn | A corporate contract which has been subject to a competitive tender process |
| BT INET | 10/07/2013 | 11969.45 | Tapes and Recorders | A corporate contract which has been subject to a competitive tender process |
| BT REDCARE | 17/07/2013 | 2450.77 | Install / Service Security Sys | A corporate contract which has been subject to a competitive tender process |
| BUSSEYS & SABBERTON BROS LTD | 03/07/2013 | 597.91 | Vehicle Spares & Batteries | A corporate contract which has been subject to a competitive tender process |
| BUSSEYS & SABBERTON BROS LTD | 03/07/2013 | 621.77 | Vehicle Spares & Batteries | A corporate contract which has been subject to a competitive tender process |
| BUSSEYS & SABBERTON BROS LTD | 03/07/2013 | 641.58 | Vehicle Spares & Batteries | A corporate contract which has been subject to a competitive tender process |
| BUSSEYS & SABBERTON BROS LTD | 24/07/2013 | 992.64 | Vehicle Spares & Batteries | A corporate contract which has been subject to a competitive tender process |
| CABLE AND WIRELESS UK (& VODAFONE) | 17/07/2013 | 4928.27 | CJX/PNN2 | A corporate contract which has been subject to a competitive tender process |
| CABLE AND WIRELESS UK (& VODAFONE) | 03/07/2013 | 39071.99 | Install IT Network | A corporate contract which has been subject to a competitive tender process |
| CADLINE LIMITED | 17/07/2013 | 2411.10 | Comp Maint-Software | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CAPITA HARTSHEAD | 24/07/2013 | 6096.83 | Fees/Expenses Of Other | A corporate contract which has been subject to a competitive tender process |
| CAPITA HARTSHEAD | 24/07/2013 | 6238.01 | Fees/Expenses Of Other | A corporate contract which has been subject to a competitive tender process |
| CASTROL UK LTD | 24/07/2013 | 1968.00 | Vehicle Spares & Batteries | A corporate contract which has been subject to a competitive tender process |
| CBRE LTD C/O DARTER LTD | 03/07/2013 | 51112.66 | Rents - General | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CENTURY COTTAGE LTD | 10/07/2013 | 9757.87 | Rents - General | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CHAPLIN FARRANT LTD | 24/07/2013 | 3417.73 | Other Fees - Estates | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CHUBB ELECTRONIC SECURITY LTD | 03/07/2013 | 900.00 | CCTV | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CINTRA LTD | 10/07/2013 | 1719.26 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CINTRA LTD | 24/07/2013 | 1975.69 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CINTRA LTD | 10/07/2013 | 2380.97 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CINTRA LTD | 10/07/2013 | 3025.92 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CINTRA LTD | 24/07/2013 | 4085.44 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |

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| CINTRA LTD | 24/07/2013 | 4743.02 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CITY SIGNS | 10/07/2013 | 576.00 | Police Vehicle Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CITY SIGNS | 03/07/2013 | 600.00 | Police Vehicle Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CIVIL DEFENCE SUPPLY LTD | 17/07/2013 | 6780.00 | Internal Training Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CLOSED LTD | 24/07/2013 | 816.00 | Courier Services | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CONCATENO SOUTH LTD | 03/07/2013 | 618.00 | Forensic Kits | A corporate contract which has been subject to a competitive tender process |
| CONCATENO SOUTH LTD | 24/07/2013 | 820.80 | Medical Report Fees | A corporate contract which has been subject to a competitive tender process |
| CONTRACT DATA RESEARCH LTD | 10/07/2013 | 1380.00 | Computer Software Purchases | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| COOPER LOMAZ RECRUITMENT LTD | 24/07/2013 | 3121.92 | Police Staff Agency | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| COOPER LOMAZ RECRUITMENT LTD | 24/07/2013 | 3300.00 | Police Staff Agency | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CO-OPERATIVE BANK PLC | 09/07/2013 | 627.17 | Bank Charges | A corporate contract which has been subject to a competitive tender process |
| COPYRIGHT LICENSING AGENCY LTD | 24/07/2013 | 2648.64 | Books, Manuals & Publications | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CORPORATE PROJECT SOLUTIONS | 24/07/2013 | 3600.00 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CORPORATE TELECOMMUNICATIONS (UK) LTD | 10/07/2013 | 1290.66 | Radio Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CORPORATE TELECOMMUNICATIONS (UK) LTD | 24/07/2013 | 1347.40 | Radio Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CPOSA | 24/07/2013 | 2289.00 | Professional Subscriptions | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CROWN COMPUTING LTD | 24/07/2013 | 26820.00 | Comp Maint-Software | A corporate contract which has been subject to a competitive tender process |
| DAISY COMMUNICATIONS LTD | 10/07/2013 | 1130.11 | Fixed Line Rental Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DAYNES OFFICE INTERIORS | 24/07/2013 | 1285.34 | Condition Survey Rectification | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DINGLES MOTOR GROUP LTD | 10/07/2013 | 690.96 | Motor Claims | A corporate contract which has been subject to a competitive tender process |
| DINGLES MOTOR GROUP LTD | 24/07/2013 | 2019.36 | Motor Claims | A corporate contract which has been subject to a competitive tender process |
| DJ NEWSON OPTICAL LTD | 03/07/2013 | 1106.60 | Purchase Of Spectacles | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DODO FORENSICS LTD | 10/07/2013 | 875.00 | Fees/Expenses Of Doctors | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DR ANTONY ROBERTS | 03/07/2013 | 5400.00 | FMA Services | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| DR ANTONY ROBERTS | 03/07/2013 | 5400.00 | FMA Services | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| DR SGP WEBSTER | 10/07/2013 | 627.15 | Fees/Expenses Of Other | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DRAGON SECURITY SYSTEMS | 17/07/2013 | 622.03 | Minor Works | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| EAST BILNEY GARAGE LTD | 03/07/2013 | 4010.78 | Motor Claims | A corporate contract which has been subject to a competitive tender process |
| EAST OF ENGLAND AMBULANCE NHS TRUST | 17/07/2013 | 4004.00 | Internal Training Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |

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| EDF ENERGY | 03/07/2013 | 34089.16 | Electricity DD Account | A corporate contract which has been subject to a competitive tender process |
| ENCIRCLE SOLUTIONS LTD | 17/07/2013 | 1140.00 | Comp Maint-Software | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| ENCIRCLE SOLUTIONS LTD | 10/07/2013 | 2867.35 | Comp Maint-Software | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| ENCIRCLE SOLUTIONS LTD | 24/07/2013 | 6000.00 | Fees/Expenses Of Consultants | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| ENCIRCLE SOLUTIONS LTD | 10/07/2013 | 9454.08 | Comp Maint-Software | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| ENERGY ASSETS LTD | 17/07/2013 | 2764.97 | P M - M & E Services | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| EON | 17/07/2013 | 1415.52 | Electricity | A corporate contract which has been subject to a competitive tender process |
| ESPO | 17/07/2013 | 1200.00 | Stationery/Small Office Equip | A corporate contract which has been subject to a competitive tender process |
| EXPERIAN LTD | 24/07/2013 | 1240.99 | Credit Checks | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 03/07/2013 | 517.60 | Overnight Accomodation | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 24/07/2013 | 600.85 | Rail, Bus & Taxi Fares | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 10/07/2013 | 695.60 | Overnight Accomodation | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 10/07/2013 | 878.76 | Rail, Bus & Taxi Fares | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 24/07/2013 | 880.00 | Overnight Accomodation | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 17/07/2013 | 1240.80 | Overnight Accomodation | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 17/07/2013 | 1370.32 | Rail, Bus & Taxi Fares | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 03/07/2013 | 1559.62 | Rail, Bus & Taxi Fares | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 03/07/2013 | 1685.60 | Overnight Accomodation | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 10/07/2013 | 2636.45 | Overnight Accomodation | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 17/07/2013 | 2983.30 | Overnight Accomodation | A corporate contract which has been subject to a competitive tender process |
| F WHITELAW | 17/07/2013 | 726.00 | Fees/Expenses Of Legal | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| FCO SERVICES | 24/07/2013 | 571.20 | Fees/Expenses Of Other | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| FEILDEN & MAWSON | 10/07/2013 | 1288.20 | Fees/Expenses Of Consultants | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| FIONA BARTON | 24/07/2013 | 2740.00 | Fees/Expenses Of Legal | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| FIRST EASTERN COUNTIES BUSES LTD | 24/07/2013 | 981.00 | Prisoner Transport | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| FMG SUPPORT (RRRM LIMITED) | 24/07/2013 | 1722.13 | Recovery Non-Police Vehicles | A corporate contract which has been subject to a competitive tender process |
| FMG SUPPORT (RRRM LIMITED) | 17/07/2013 | 5304.00 | Recovery Non-Police Vehicles | A corporate contract which has been subject to a competitive tender process |
| FMG SUPPORT (RRRM LIMITED) | 24/07/2013 | 5340.00 | Recovery Non-Police Vehicles | A corporate contract which has been subject to a competitive tender process |
| FMG SUPPORT (RRRM LIMITED) | 24/07/2013 | 10759.00 | RMSL Statutory VAT Expenditure | A corporate contract which has been subject to a competitive tender process |

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| FORENSIC PATHOLOGY SERVICES | 24/07/2013 | 2982.00 | Pathologist Fees | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| FORENSIC PATHOLOGY SERVICES | 24/07/2013 | 2982.00 | Pathologist Fees | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| FOSTER & FREEMAN LTD | 24/07/2013 | 752.08 | Forensic Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| FREECLIX LIMITED | 24/07/2013 | 1950.00 | Fixed Line Rental Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| G4S FORENSIC & MEDICAL SERVICES LTD | 24/07/2013 | 66627.25 | Forensic Medical Examiners | A corporate contract which has been subject to a competitive tender process |
| GOODYEAR DUNLOP | 24/07/2013 | 2648.13 | Tyres | A corporate contract which has been subject to a competitive tender process |
| GREAT YARMOUTH BOROUGH COUNCIL | 24/07/2013 | 601.00 | Rates - General | Business Overhead |
| GREAT YARMOUTH BOROUGH COUNCIL | 24/07/2013 | 669.00 | Rates - General | Business Overhead |
| GREAT YARMOUTH BOROUGH COUNCIL | 24/07/2013 | 1024.00 | Rates - General | Business Overhead |
| GREAT YARMOUTH BOROUGH COUNCIL | 24/07/2013 | 10456.00 | Rates - General | Business Overhead |
| GREAT YARMOUTH BOROUGH COUNCIL | 24/07/2013 | 22019.00 | Rates - General | Business Overhead |
| GYB SERVICES LIMITED | 03/07/2013 | 5321.19 | Contributions To Other Orgs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| HARROW GREEN LTD | 17/07/2013 | 574.80 | Other Furniture - Purchases & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| HARROW GREEN LTD | 24/07/2013 | 844.80 | Other Furniture - Purchases & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| HARROW GREEN LTD | 03/07/2013 | 1190.40 | Other Furniture - Purchases & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| HAWK PROTECTION LTD | 24/07/2013 | 698.86 | Purchase of Clothing & Uniform | A corporate contract which has been subject to a competitive tender process |
| HAWK PROTECTION LTD | 17/07/2013 | 1397.71 | Purchase of Clothing & Uniform | A corporate contract which has been subject to a competitive tender process |
| HERTFORDSHIRE CONSTABULARY | 03/07/2013 | 1558.53 | Overnight Accomodation | Police Specific Services |
| HIGH POINT RADIO COMMUNICATIONS LTD | 03/07/2013 | 8775.36 | Rents - General | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| HILLTOP OUTDOOR CENTRE | 17/07/2013 | 2700.00 | Hire Of Premises | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| HOLDEN MOTORS LTD | 17/07/2013 | 591.23 | Repairs/Maint Comm Garages | A corporate contract which has been subject to a competitive tender process |
| HOLDEN MOTORS LTD | 24/07/2013 | 1213.27 | Repairs/Maint Comm Garages | A corporate contract which has been subject to a competitive tender process |
| HOME OFFICE | 10/07/2013 | 154199.84 | Fees/Expenses Of Other | Police Specific Services |
| IBM UNITED KINGDOM LIMITED | 10/07/2013 | 100985.30 | Comp Maint-Software | A corporate contract which has been subject to a competitive tender process |
| IDENTILAM PLC | 10/07/2013 | 506.40 | Forensic Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| INDIGO ACTIVE LTD | 10/07/2013 | 540.00 | Private Medical Intervention | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| INFRA-TECH FORENSICS LTD | 17/07/2013 | 660.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| JARROLD & SONS LTD | 10/07/2013 | 625.50 | Rents - General | Business Overhead |
| JARROLD & SONS LTD | 10/07/2013 | 900.00 | Rents - General | Business Overhead |

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| JARROLD & SONS LTD | 03/07/2013 | 2286.72 | Services Management & Admin | Business Overhead |
| JARROLD & SONS LTD | 10/07/2013 | 12000.05 | Services Management & Admin | Business Overhead |
| JARROLD & SONS LTD | 16/07/2013 | 69953.63 | Rents - General | Business Overhead |
| JASON BEER | 17/07/2013 | 1950.00 | Fees/Expenses Of Legal | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| JOHN KEMP SERVICE LTD | 03/07/2013 | 637.42 | Repairs/Maint Comm Garages | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| JUSTICE SUPPORT SERVICES (NFK & SFK) LTD | 03/07/2013 | 887385.66 | PFI Service Charges | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| JUSTICE SUPPORT SERVICES (NFK & SFK) LTD | 24/07/2013 | 912748.46 | PFI Service Charges | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| KCOM | 03/07/2013 | 5010.10 | Land Line Call Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| KEY FORENSIC SERVICES LTD | 03/07/2013 | 750.60 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 03/07/2013 | 1169.70 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 17/07/2013 | 1260.00 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 03/07/2013 | 1333.08 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 17/07/2013 | 1719.90 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 03/07/2013 | 1752.60 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 03/07/2013 | 2038.68 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 24/07/2013 | 2229.00 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 03/07/2013 | 2318.40 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 03/07/2013 | 3714.48 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 03/07/2013 | 5312.64 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 17/07/2013 | 5696.64 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 03/07/2013 | 5707.98 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KONICA MINOLTA BUSINESS SOLTN EAST LTD | 24/07/2013 | 19066.72 | Photocopier Rental | A corporate contract which has been subject to a competitive tender process |
| LATITUDE (UK) LTD | 17/07/2013 | 3307.20 | Comp Maint-Hardware | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| LGC LIMITED | 17/07/2013 | 2511.00 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| LONSDALE PRINT SOLUTIONS LTD | 03/07/2013 | 945.60 | Internal Training Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MANAGEMENT CONSULTANCY & COACHING SER | 17/07/2013 | 1301.40 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MARVAL SOFTWARE LTD | 03/07/2013 | 3657.60 | Computer Software Purchases | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| MC PRODUCTS UK LTD | 17/07/2013 | 558.96 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MICHELIN TYRE PLC | 03/07/2013 | 3104.17 | Tyres | A corporate contract which has been subject to a competitive tender process |

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| MICRO PARTNERS LIMITED | 17/07/2013 | 778.80 | Comp Maint-Hardware | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MITRE BLUE LIGHT LTD | 10/07/2013 | 898.83 | Prot Clothing/Uniforms Purch & | A corporate contract which has been subject to a competitive tender process |
| MOTOROLA LIMITED | 24/07/2013 | 5924.34 | Purchase of Radio Equipment | A corporate contract which has been subject to a competitive tender process |
| NATIONAL MONITORING | 10/07/2013 | 600.00 | Alarms Maintenance, Purchase & | A corporate contract which has been subject to a competitive tender process |
| NATIONAL MONITORING | 24/07/2013 | 2777.33 | Alarms Maintenance, Purchase & | A corporate contract which has been subject to a competitive tender process |
| NATIONAL MONITORING | 24/07/2013 | 3813.46 | Alarms Maintenance, Purchase & | A corporate contract which has been subject to a competitive tender process |
| NATIONAL MONITORING | 24/07/2013 | 5393.71 | Alarms Maintenance, Purchase & | A corporate contract which has been subject to a competitive tender process |
| NCE COMPUTER GROUP (EUROPE) LTD | 24/07/2013 | 2257.20 | Comp Maint-Hardware | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NCE COMPUTER GROUP (EUROPE) LTD | 24/07/2013 | 3090.00 | Comp Maint-Hardware | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NEOPOST CREDIFON | 10/07/2013 | 2000.00 | Postage, Business Reply & Deli | A corporate contract which has been subject to a competitive tender process |
| NEOPOST FINANCE LTD | 10/07/2013 | 898.80 | Postage, Business Reply & Deli | A corporate contract which has been subject to a competitive tender process |
| NEOPOST FINANCE LTD | 10/07/2013 | 898.80 | Postage, Business Reply & Deli | A corporate contract which has been subject to a competitive tender process |
| NEOPOST FINANCE LTD | 10/07/2013 | 898.80 | Postage, Business Reply & Deli | A corporate contract which has been subject to a competitive tender process |
| NEOPOST FINANCE LTD | 10/07/2013 | 1190.40 | Postage, Business Reply & Deli | A corporate contract which has been subject to a competitive tender process |
| NORFOLK & SUFFOLK PROBATION TRUST | 24/07/2013 | 5303.41 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NORFOLK & SUFFOLK PROBATION TRUST | 10/07/2013 | 5588.62 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NORFOLK AND NORWICH UNIVERSITY HOSPITALS | 10/07/2013 | 927.26 | Fees/Expenses Of Other | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NORFOLK COUNTY COUNCIL | 10/07/2013 | 850.00 | External Training Costs | Business Overhead |
| NORFOLK DRAIN SERVICES LIMITED | 10/07/2013 | 570.53 | Reactive Maintenance | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NORFOLK DRAIN SERVICES LIMITED | 03/07/2013 | 840.00 | Reactive Maintenance | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NORFOLK NEWS DELIVERIES LTD | 24/07/2013 | 509.75 | Books, Manuals & Publications | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NORSTEAD HALL KENNELS | 24/07/2013 | 1152.00 | Animal Boarding Fees | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NORSTEAD HALL KENNELS | 24/07/2013 | 1440.00 | Animal Boarding Fees | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NORTH NORFOLK DISTRICT COUNCIL | 24/07/2013 | 647.00 | Rates - General | Business Overhead |
| NORTH NORFOLK DISTRICT COUNCIL | 24/07/2013 | 704.00 | Rates - General | Business Overhead |
| NORTH NORFOLK DISTRICT COUNCIL | 24/07/2013 | 785.00 | Rates - General | Business Overhead |
| NORTH NORFOLK DISTRICT COUNCIL | 24/07/2013 | 847.00 | Rates - General | Business Overhead |
| NORTH NORFOLK DISTRICT COUNCIL | 24/07/2013 | 1036.00 | Rates - General | Business Overhead |
| NORTH NORFOLK DISTRICT COUNCIL | 24/07/2013 | 2920.00 | Rates - General | Business Overhead |

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| Supplier Name | Payment Date | Amount | Account Code Description | Value for Money Statement |
|----------------------------|--------------|----------|--------------------------------|---|
| NORTHGATE VEHICLE HIRE LTD | 24/07/2013 | 1313.62 | Long Term Hire | A corporate contract which has been subject to a competitive tender process |
| NORTHGATE VEHICLE HIRE LTD | 24/07/2013 | 30301.50 | Long Term Hire | A corporate contract which has been subject to a competitive tender process |
| NORTHGATE VEHICLE HIRE LTD | 24/07/2013 | 31473.98 | Long Term Hire | A corporate contract which has been subject to a competitive tender process |
| NORWICH CITY COUNCIL | 24/07/2013 | 508.00 | Rates - General | Business Overhead |
| NORWICH CITY COUNCIL | 24/07/2013 | 508.00 | Rates - General | Business Overhead |
| NORWICH CITY COUNCIL | 24/07/2013 | 1743.00 | Rates - General | Business Overhead |
| NORWICH CITY COUNCIL | 24/07/2013 | 5228.00 | Rates - General | Business Overhead |
| NORWICH CITY COUNCIL | 24/07/2013 | 7536.00 | Rates - General | Business Overhead |
| NORWICH CITY COUNCIL | 24/07/2013 | 10786.00 | Rates - General | Business Overhead |
| OCR | 03/07/2013 | 1115.40 | External Training Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| OCR | 10/07/2013 | 1115.40 | External Training Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 03/07/2013 | 964.80 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 10/07/2013 | 1096.80 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 03/07/2013 | 1119.60 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 03/07/2013 | 1560.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 03/07/2013 | 1608.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 10/07/2013 | 1620.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 03/07/2013 | 1632.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 03/07/2013 | 2196.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 03/07/2013 | 2670.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 24/07/2013 | 3077.46 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 10/07/2013 | 3099.60 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 03/07/2013 | 4680.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 03/07/2013 | 4866.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 10/07/2013 | 8466.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORTONA PROPERTIES LIMITED | 03/07/2013 | 10372.50 | Rents - General | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORWELL TRUCKS LTD | 24/07/2013 | 925.20 | Vehicle Spares & Batteries | A corporate contract which has been subject to a competitive tender process |
| ORWELL TRUCKS LTD | 24/07/2013 | 1268.58 | Repairs/Maint Comm Garages | A corporate contract which has been subject to a competitive tender process |
| PATTINSON & BREWER | 24/07/2013 | 10000.00 | Insurance Funds B/F | Value for money attained in accordance with the Constabularies Contract Standing Orders |

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| Supplier Name | Payment Date | Amount | Account Code Description | Value for Money Statement |
|--|--------------|-----------|--------------------------------|---|
| PERTWEE & BACK LTD | 17/07/2013 | 1172.98 | Motor Claims | A corporate contract which has been subject to a competitive tender process |
| PMD MAGNETICS | 24/07/2013 | 518.40 | General Equip/Tools/Mat Pur & | A corporate contract which has been subject to a competitive tender process |
| PMD MAGNETICS | 10/07/2013 | 1114.56 | Stationery/Small Office Equip | A corporate contract which has been subject to a competitive tender process |
| POLICE & CRIME COMMISSNR DEVON CORNWALL | 24/07/2013 | 2400.00 | Comp Maint-Software | Police Specific Services |
| POLICE & CRIME COMMISSIONER BEDFORDSHIRE | 10/07/2013 | 549.44 | External Training Costs | Police Specific Services |
| POLICE & CRIME COMMISSIONER SUFFOLK | 03/07/2013 | 11579.13 | Nfk/Sfk Monthly Recharge Inv | Police Specific Services |
| POLICE & CRIME COMMISSIONER SUFFOLK | 03/07/2013 | 46412.20 | Special Branch | Police Specific Services |
| POLICE & CRIME COMMISSIONER SUFFOLK | 10/07/2013 | 683496.54 | PFI Grant | Police Specific Services |
| POLICE & CRIME COMMISSIONER W YORKSHIRE | 03/07/2013 | 90000.00 | Hire Of Helicopter | Police Specific Services |
| POST OFFICE LTD | 18/07/2013 | 1035.00 | Road Fund Licences | Business Overhead |
| PREMIER HAZARD PLC | 03/07/2013 | 831.88 | Police Vehicle Equipment | A corporate contract which has been subject to a competitive tender process |
| PRIMETAKE LTD | 10/07/2013 | 2160.00 | Internal Training Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| PRO-TECT SAFETY SIGNS | 24/07/2013 | 799.44 | Police Vehicle Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| PRO-TECT SYSTEMS | 24/07/2013 | 727.80 | Police Vehicle Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| PUBLIC WORKS LOAN BOARD | 09/07/2013 | 147175.05 | External Interest Repayment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| RED ROCKET ACCIDENT REPAIR CENTRE | 10/07/2013 | 509.62 | Motor Claims | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| REED EMPLOYMENT PLC | 03/07/2013 | 12018.51 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| REED EMPLOYMENT PLC | 24/07/2013 | 13496.07 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| REED EMPLOYMENT PLC | 10/07/2013 | 15375.25 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| REED EMPLOYMENT PLC | 17/07/2013 | 18265.47 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| RENTOKIL INITIAL UK LTD | 17/07/2013 | 50636.24 | Construction Costs | PFI |
| RJW ASSOCIATES LTD | 24/07/2013 | 960.00 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ROYAL MAIL | 17/07/2013 | 1207.68 | Postage, Business Reply & Deli | Business Overhead |
| ROYAL MAIL | 24/07/2013 | 1240.50 | Postage, Business Reply & Deli | Business Overhead |
| ROYAL MAIL | 10/07/2013 | 1840.97 | Postage, Business Reply & Deli | Business Overhead |
| ROYAL MAIL | 03/07/2013 | 2093.90 | Postage, Business Reply & Deli | Business Overhead |
| RSG ENGINEERING LTD | 17/07/2013 | 836.58 | Police Vehicle Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| RSG ENGINEERING LTD | 10/07/2013 | 1324.92 | Vehicle Spares & Batteries | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| RSG ENGINEERING LTD | 24/07/2013 | 2509.74 | Police Vehicle Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |

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| Supplier Name | Payment Date | Amount | Account Code Description | Value for Money Statement |
|--|--------------|----------|--------------------------------|---|
| RSG ENGINEERING LTD | 17/07/2013 | 2689.87 | Police Vehicle Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| RUSSELL ORGANISATION LTD, THE | 10/07/2013 | 2700.00 | Rents - General | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| S YAFFY LTD | 24/07/2013 | 510.00 | Prot Clothing/Uniforms Purch & | A corporate contract which has been subject to a competitive tender process |
| S YAFFY LTD | 10/07/2013 | 2646.00 | Prot Clothing/Uniforms Purch & | A corporate contract which has been subject to a competitive tender process |
| SECKER & SONS (NORWICH) LTD | 10/07/2013 | 1056.00 | Forensic Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SECURITY SERVICES GROUP | 17/07/2013 | 2544.00 | Purchase & Repairs Specialist | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SECURITY SOLUTIONS YES LIMITED | 03/07/2013 | 2574.43 | Boarding Up | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| SECURITY SOLUTIONS YES LIMITED | 24/07/2013 | 2819.68 | Boarding Up | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| SEPURA PLC | 17/07/2013 | 2370.00 | Radio Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SERCO HOME AFFAIRS | 10/07/2013 | 1104.00 | Safety Camera - Maintenance | A corporate contract which has been subject to a competitive tender process |
| SIEMENS ENTERPRISE COMMUNICATIONS LTD | 03/07/2013 | 3661.78 | Telephone Exchange Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SNELLING BUSINESS SYSTEMS LTD | 03/07/2013 | 832.80 | Comp Maint-Hardware | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SOCIAL AND MARKET STRATEGIC RESEARCH LTD | 24/07/2013 | 1733.88 | Survey Fees | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SOFTWARE BOX LTD (SBL) | 10/07/2013 | 2695.80 | Computer Software Purchases | A corporate contract which has been subject to a competitive tender process |
| SOFTWARE BOX LTD (SBL) | 24/07/2013 | 14785.32 | Computer Software Purchases | A corporate contract which has been subject to a competitive tender process |
| SONIC COMMUNICATIONS | 24/07/2013 | 886.00 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SOUTH NORFOLK DISTRICT COUNCIL | 17/07/2013 | 44267.22 | Rates - General | Business Overhead |
| SPECIALIST COMPUTER CENTRES PLC | 24/07/2013 | 517.56 | Computer H/Ware Purchases | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 03/07/2013 | 1049.47 | Computer H/Ware Purchases | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 24/07/2013 | 1342.85 | Comp Maint-Software | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 24/07/2013 | 1810.22 | Comp Maint-Hardware | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 17/07/2013 | 3598.48 | Purchase of Computer Hardware | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 24/07/2013 | 4454.04 | Purchase of Telecoms Equipment | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 10/07/2013 | 6448.92 | Purchase of Computer Hardware | A corporate contract which has been subject to a competitive tender process |
| SPENNY G'S LTD | 03/07/2013 | 1233.60 | Vehicle Cleaning | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SPENNY G'S LTD | 24/07/2013 | 1635.60 | Vehicle Cleaning | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SPLICE CREATIVE | 24/07/2013 | 510.00 | Stationery/Small Office Equip | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| STATSEEKER PTY LTD | 17/07/2013 | 3090.00 | Comp Maint-Software | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SUE LAMBERT TRUST | 17/07/2013 | 595.00 | Referrals To Ext Counselors | Value for money attained in accordance with the Constabularies Contract Standing Orders |

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| Supplier Name | Payment Date | Amount | Account Code Description | Value for Money Statement |
|------------------------------|--------------|----------|--------------------------------|---|
| TCH (UK) LTD | 10/07/2013 | 621.00 | Accoutrements & Torches | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| TELEFONICA O2 UK LTD | 09/07/2013 | 1907.39 | Land Line Call Costs | A corporate contract which has been subject to a competitive tender process |
| THROWER AND RUTLAND | 24/07/2013 | 751.68 | P M - M & E Services | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| THROWER AND RUTLAND | 24/07/2013 | 863.46 | P M - M & E Services | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| THROWER AND RUTLAND | 24/07/2013 | 1050.92 | P M - M & E Services | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| THROWER AND RUTLAND | 24/07/2013 | 2280.07 | P M - M & E Services | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| THROWER AND RUTLAND | 24/07/2013 | 3210.03 | P M - M & E Services | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| THROWER AND RUTLAND | 24/07/2013 | 5663.34 | P M - M & E Services | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| THROWER AND RUTLAND | 24/07/2013 | 6356.84 | P M - M & E Services | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| THURLOW NUNN LTD - (HOLT) | 03/07/2013 | 1771.20 | Police Vehicle Equipment | A corporate contract which has been subject to a competitive tender process |
| TICK SOLUTIONS LTD | 03/07/2013 | 907.20 | Other Furniture - Purchases & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| TICK SOLUTIONS LTD | 03/07/2013 | 1290.00 | Other Furniture - Purchases & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| TICK SOLUTIONS LTD | 24/07/2013 | 8342.16 | Condition Survey Rectification | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| TINKLERS (MOTORCYCLES) LTD | 17/07/2013 | 593.73 | Repairs/Maint Comm Garages | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| TREBLE 5 TREBLE 1 LTD | 10/07/2013 | 6254.70 | Contributions To Other Orgs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| TRUVELO (UK) LTD | 17/07/2013 | 528.00 | Road Policing Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| TRUVELO (UK) LTD | 24/07/2013 | 8706.00 | Road Policing Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| TURNER VIRR & CO LTD | 10/07/2013 | 717.60 | Prot Clothing/Uniforms Purch & | A corporate contract which has been subject to a competitive tender process |
| UNISOFT SYSTEMS LTD | 24/07/2013 | 3564.00 | Computer Software Purchases | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| UNIVERSITY OF EAST ANGLIA | 10/07/2013 | 843.24 | Staff Conference Expenses | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VAAGES SURVEYING LIMITED | 17/07/2013 | 600.00 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VAAGES SURVEYING LIMITED | 10/07/2013 | 627.06 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VAAGES SURVEYING LIMITED | 17/07/2013 | 900.00 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VAAGES SURVEYING LIMITED | 17/07/2013 | 1200.00 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VAAGES SURVEYING LIMITED | 17/07/2013 | 1200.00 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VEHICLE LIVERY SOLUTIONS LTD | 10/07/2013 | 3240.00 | Police Vehicle Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VG ENERGY LTD | 10/07/2013 | 13155.06 | P M - M & E Services | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VODAFONE CORPORATE LTD | 17/07/2013 | 525.06 | Mobile Phones Costs | A corporate contract which has been subject to a competitive tender process |
| VODAFONE CORPORATE LTD | 17/07/2013 | 715.96 | Mobile Phones Costs | A corporate contract which has been subject to a competitive tender process |

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|------------------------------|--------------|-----------|-------------------------------|---|
| VODAFONE CORPORATE LTD | 17/07/2013 | 730.06 | Mobile Phones Costs | A corporate contract which has been subject to a competitive tender process |
| VODAFONE CORPORATE LTD | 17/07/2013 | 819.24 | Mobile Phones Costs | A corporate contract which has been subject to a competitive tender process |
| VODAFONE CORPORATE LTD | 17/07/2013 | 962.26 | Mobile Phones Costs | A corporate contract which has been subject to a competitive tender process |
| VODAFONE CORPORATE LTD | 17/07/2013 | 2512.64 | Mobile Phones Costs | A corporate contract which has been subject to a competitive tender process |
| WA PRODUCTS UK LTD | 10/07/2013 | 505.94 | Forensic Equipment | A corporate contract which has been subject to a competitive tender process |
| WA PRODUCTS UK LTD | 17/07/2013 | 545.70 | General Equip/Tools/Mat Pur & | A corporate contract which has been subject to a competitive tender process |
| WA PRODUCTS UK LTD | 03/07/2013 | 587.14 | General Equip/Tools/Mat Pur & | A corporate contract which has been subject to a competitive tender process |
| WA PRODUCTS UK LTD | 24/07/2013 | 752.20 | Forensic Kits | A corporate contract which has been subject to a competitive tender process |
| WA PRODUCTS UK LTD | 24/07/2013 | 837.77 | Forensic Equipment | A corporate contract which has been subject to a competitive tender process |
| WAYLAND PARTNERSHIP | 24/07/2013 | 2078.39 | Rents - General | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WEST MERCIA POLICE AUTHORITY | 17/07/2013 | 1140.00 | Internal Training Costs | Police Specific Services |
| WYMONDHAM LTD | 17/07/2013 | 3226.60 | Fees/Expenses Of Other | Business Overhead |
| WYMONDHAM LTD | 24/07/2013 | 5827.51 | PFI Contingent Rent | Business Overhead |
| WYMONDHAM LTD | 24/07/2013 | 6619.26 | PFI Contingent Rent | Business Overhead |
| WYMONDHAM LTD | 17/07/2013 | 12734.96 | Services Management & Admin | Business Overhead |
| WYMONDHAM LTD | 17/07/2013 | 12734.96 | Services Management & Admin | Business Overhead |
| WYMONDHAM LTD | 24/07/2013 | 25469.89 | Services Management & Admin | Business Overhead |
| WYMONDHAM LTD | 03/07/2013 | 488224.09 | PFI Service Charges | Business Overhead |
| WYMONDHAM LTD | 24/07/2013 | 492461.70 | PFI Service Charges | Business Overhead |
| WYMONDHAM LTD | 18/07/2013 | 577524.87 | PFI Service Charges | Business Overhead |
| WYMONDHAM RUGBY CLUB | 10/07/2013 | 5319.62 | Rents - General | Business Overhead |
| WYMONDHAM TOWN COUNCIL | 24/07/2013 | 1080.00 | Rents - General | Business Overhead |
| WYMONDHAM TYRE SERVICES LTD | 03/07/2013 | 537.60 | Tyres | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| YVONNE POLES | 17/07/2013 | 1600.00 | Referrals To Ext Counselors | Value for money attained in accordance with the Constabularies Contract Standing Orders |