

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

| Supplier Name | Payment Date | Amount | Account Code Description | Value for Money Statement |
|--|--------------|----------|--------------------------------|---|
| ABBEYGATE GARAGES LTD | 20/11/2013 | 750.38 | Repairs/Maint Comm Garages | A corporate contract which has been subject to a competitive tender process |
| ABBEYGATE GARAGES LTD | 27/11/2013 | 972.00 | Motor Claims | A corporate contract which has been subject to a competitive tender process |
| ABBEYGATE GARAGES LTD | 27/11/2013 | 1101.48 | Motor Claims | A corporate contract which has been subject to a competitive tender process |
| ADVANCED BUSINESS SOLUTIONS | 27/11/2013 | 1080.00 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| AF AFFINITY LTD(SUBSID ANGLIA FARMERS) | 27/11/2013 | 1178.52 | Fuel Oil | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| AI TRAINING SERVICES LTD | 06/11/2013 | 2410.00 | Training Fees & Materials | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| AI TRAINING SERVICES LTD | 27/11/2013 | 2670.00 | External Training Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ALLSTAR BUSINESS SOLUTIONS | 06/11/2013 | 983.85 | Fuel - Force Cars | A corporate contract which has been subject to a competitive tender process |
| ALLSTAR BUSINESS SOLUTIONS | 27/11/2013 | 1136.60 | Fuel - Force Cars | A corporate contract which has been subject to a competitive tender process |
| ALLSTAR BUSINESS SOLUTIONS | 29/11/2013 | 71437.92 | Fuel DD Account | A corporate contract which has been subject to a competitive tender process |
| AMY CLARKE | 20/11/2013 | 540.00 | Liability Claims | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ANGLIAN WATER SERVICES | 13/11/2013 | 5092.94 | Water And Sewerage Charges | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ANGLIAN WATER SERVICES | 20/11/2013 | 6644.29 | Water And Sewerage Charges | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ANGLIAN WATER SERVICES | 27/11/2013 | 5029.09 | Water And Sewerage Charges | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| APEX SIGNS & ENGRAVING | 27/11/2013 | 2772.00 | Signage | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ASPECT EAST ANGLIA LTD T/A ASPECT ROOFIN | 27/11/2013 | 1614.00 | Reactive Maintenance | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| BANNER BUSINESS SERVICES LTD | 20/11/2013 | 662.89 | Stationery/Small Office Equip | A corporate contract which has been subject to a competitive tender process |
| BIDWELLS | 27/11/2013 | 900.00 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| BIRKETTS LLP | 27/11/2013 | 688.03 | Fees/Expenses Of Legal | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| BLACKBURNS (HARLESTON) LTD | 20/11/2013 | 1392.55 | Reactive Maintenance | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| BLACKBURNS (HARLESTON) LTD | 20/11/2013 | 2971.22 | Reactive Maintenance | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| BLACKBURNS (HARLESTON) LTD | 27/11/2013 | 14096.81 | Condition Survey Rectification | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| BOUNDTREE MEDICAL EUROPE LTD | 27/11/2013 | 2159.98 | General Equip/Tools/Mat Pur & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| BRECKLAND COUNCIL | 06/11/2013 | 942.00 | Rates - General | Business Overhead |
| BRECKLAND COUNCIL | 06/11/2013 | 966.00 | Rates - General | Business Overhead |
| BRECKLAND COUNCIL | 06/11/2013 | 2944.00 | Rates - General | Business Overhead |
| BRECKLAND COUNCIL | 06/11/2013 | 3085.00 | Rates - General | Business Overhead |
| BRITANNIA SAFETY&TRG/SPEC ACCESS TRG LTD | 06/11/2013 | 702.00 | External Training Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| BRITISH GAS BUSINESS | 20/11/2013 | 20579.68 | Electricity DD Account | A corporate contract which has been subject to a competitive tender process |

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| BRITISH GAS BUSINESS | 20/11/2013 | 22565.63 | Electricity DD Account | A corporate contract which has been subject to a competitive tender process |
| BRITISH GAS BUSINESS | 20/11/2013 | 23204.91 | Electricity DD Account | A corporate contract which has been subject to a competitive tender process |
| BROADLAND DISTRICT COUNCIL | 20/11/2013 | 646.00 | Rates - General | Business Overhead |
| BROADLAND DISTRICT COUNCIL | 20/11/2013 | 751.00 | Rates - General | Business Overhead |
| BROADLAND DISTRICT COUNCIL | 20/11/2013 | 860.00 | Rates - General | Business Overhead |
| BROADLAND DISTRICT COUNCIL | 20/11/2013 | 1248.00 | Rates - General | Business Overhead |
| BROADLAND DISTRICT COUNCIL | 20/11/2013 | 1860.00 | Rates - General | Business Overhead |
| BROADLAND DISTRICT COUNCIL | 20/11/2013 | 4121.00 | Rates - General | Business Overhead |
| BT GLOBAL SERVICES | 06/11/2013 | 649.99 | Private Wire Rent,Maint & Conn | A corporate contract which has been subject to a competitive tender process |
| BT REDCARE | 27/11/2013 | 612.14 | Install / Service Security Sys | A corporate contract which has been subject to a competitive tender process |
| BUSSEYS & SABBERTON BROS LTD | 13/11/2013 | 700.42 | Vehicle Spares & Batteries | A corporate contract which has been subject to a competitive tender process |
| CABLE AND WIRELESS UK (& VODAFONE) | 27/11/2013 | 4928.27 | CJX/PNN2 | A corporate contract which has been subject to a competitive tender process |
| CAITHNESS CRYSTAL VISITOR CENTRE | 13/11/2013 | 630.00 | Stationery/Small Office Equip | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CALL VISION TECHNOLOGIES LTD | 27/11/2013 | 1794.00 | Comp Maint-Hardware | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CALUMET PHOTOGRAPHIC LTD | 13/11/2013 | 701.44 | Forensic Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CAPITA BUSINESS SERVICES LTD | 20/11/2013 | 77796.00 | Fees/Expenses Of Consultants | A corporate contract which has been subject to a competitive tender process |
| CAPITA HARTSHEAD | 20/11/2013 | 6190.66 | Fees/Expenses Of Other | A corporate contract which has been subject to a competitive tender process |
| CESG | 06/11/2013 | 612.00 | Computer Software Purchases | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CHARLES CRAIG FLYNN | 06/11/2013 | 916.50 | Fees/Expenses Of Other | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CINTRA LTD | 06/11/2013 | 646.58 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CINTRA LTD | 06/11/2013 | 671.20 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CINTRA LTD | 06/11/2013 | 2435.82 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CINTRA LTD | 06/11/2013 | 3508.63 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CINTRA LTD | 06/11/2013 | 3697.49 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CINTRA LTD | 06/11/2013 | 3824.42 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CINTRA LTD | 06/11/2013 | 4307.40 | Overnight Accomodation | A corporate contract which has been subject to a competitive tender process |
| CINTRA LTD | 13/11/2013 | 2341.60 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CINTRA LTD | 27/11/2013 | 1128.66 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CINTRA LTD | 27/11/2013 | 1838.86 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |

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| CINTRA LTD | 27/11/2013 | 2573.21 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| CITRUS LOUNGE LIMITED | 20/11/2013 | 6156.00 | External Training Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CLARITY FORENSIC SERVICES | 13/11/2013 | 572.70 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CLEARWATER TECHNOLOGY LTD | 06/11/2013 | 8748.00 | Health And Safety Statutory Wo | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CLOSED LTD | 27/11/2013 | 885.60 | Courier Services | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| COLLEGE OF POLICING | 06/11/2013 | 2137.00 | Internal Training Costs | Police Specific Services |
| COLLEGE OF POLICING | 27/11/2013 | 5660.93 | Assessment Centres - Police | Police Specific Services |
| COLLEGE OF POLICING | 27/11/2013 | 20925.00 | External Training Costs | Police Specific Services |
| COLOUR-PRINT | 20/11/2013 | 1414.80 | Printing (Externally Sourced) | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CONCATENO SOUTH LTD | 27/11/2013 | 820.80 | Medical Report Fees | A corporate contract which has been subject to a competitive tender process |
| CONTROL RISKS | 13/11/2013 | 930.00 | Mobile Phones Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| COONEEN WATTS & STONE LTD | 06/11/2013 | 1345.00 | Purchase of Clothing & Uniform | A corporate contract which has been subject to a competitive tender process |
| COONEEN WATTS & STONE LTD | 06/11/2013 | 1380.96 | Purchase of Clothing & Uniform | A corporate contract which has been subject to a competitive tender process |
| COONEEN WATTS & STONE LTD | 06/11/2013 | 1395.34 | Purchase of Clothing & Uniform | A corporate contract which has been subject to a competitive tender process |
| COONEEN WATTS & STONE LTD | 06/11/2013 | 4492.22 | Purchase of Clothing & Uniform | A corporate contract which has been subject to a competitive tender process |
| COOPER LOMAZ RECRUITMENT LTD | 06/11/2013 | 3121.92 | Police Staff Agency | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| COOPER LOMAZ RECRUITMENT LTD | 20/11/2013 | 3121.92 | Police Staff Agency | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| COOPER LOMAZ RECRUITMENT LTD | 20/11/2013 | 3121.92 | Police Staff Agency | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| COOPER LOMAZ RECRUITMENT LTD | 27/11/2013 | 3121.92 | Police Staff Agency | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| COOPER LOMAZ RECRUITMENT LTD | 27/11/2013 | 3121.92 | Police Staff Agency | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CORONA ENERGY RETAIL 4 LIMITED | 20/11/2013 | 2553.67 | Gas DD Account | A corporate contract which has been subject to a competitive tender process |
| CORONA ENERGY RETAIL 4 LIMITED | 20/11/2013 | 10108.95 | Gas DD Account | A corporate contract which has been subject to a competitive tender process |
| CORONA ENERGY RETAIL 4 LIMITED | 20/11/2013 | 10542.66 | Gas DD Account | A corporate contract which has been subject to a competitive tender process |
| CROWN PET FOODS LTD | 06/11/2013 | 1027.68 | Dog Food | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DAISY COMMUNICATIONS LTD | 06/11/2013 | 1130.11 | Fixed Line Rental Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DAVID BECK (LIP SERVICE CONSULTANCY) | 06/11/2013 | 1607.71 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DD HEALTH & SAFETY SUPPLIES LTD | 06/11/2013 | 1915.20 | Search Unit Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DEENSIDE LTD | 06/11/2013 | 3033.62 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DEENSIDE LTD | 27/11/2013 | 755.58 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |

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| DEEPSTORE LIMITED | 06/11/2013 | 8432.10 | Rents - General | A corporate contract which has been subject to a competitive tender process |
| DELL SOFTWARE UK LTD | 27/11/2013 | 4320.00 | Other Fees - Veh, Equip, ICT | A corporate contract which has been subject to a competitive tender process |
| DERBY UNITEX LTD | 20/11/2013 | 4702.34 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DR ANTONY ROBERTS | 06/11/2013 | 6750.00 | FMA Services | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| DR ANTONY ROBERTS | 27/11/2013 | 5400.00 | FMA Services | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| DR C DAWSON | 13/11/2013 | 1200.00 | Fees/Expenses Of Other | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DR J EFSTRATIOU | 27/11/2013 | 2484.00 | FMA Services | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| DR PAUL SKETT | 27/11/2013 | 588.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DRAGON SECURITY SYSTEMS | 13/11/2013 | 14335.20 | Minor Works | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| EAST BILNEY COACHWORKS GREAT YARMOUTH | 20/11/2013 | 667.21 | Motor Claims | A corporate contract which has been subject to a competitive tender process |
| EASTERN FACILITIES MANAGEMENT SOLUTIONS | 06/11/2013 | 7200.00 | Environmental Management | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| EDENRED (UK GROUP) LTD | 06/11/2013 | 4749.75 | Purchase Of Spectacles | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ENIGMA INSULATIONS LTD | 06/11/2013 | 12771.00 | Rents - General | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ENIGMA INSULATIONS LTD | 06/11/2013 | 12771.00 | Rents - General | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ENVIRONMENTAL SCIENTIFICS GROUP LTD | 06/11/2013 | 520.08 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| ENVIRONMENTAL SCIENTIFICS GROUP LTD | 27/11/2013 | 911.42 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| EON | 27/11/2013 | 1408.94 | Electricity | A corporate contract which has been subject to a competitive tender process |
| EON | 27/11/2013 | 1859.02 | Electricity | A corporate contract which has been subject to a competitive tender process |
| ERNST & YOUNG LLP | 27/11/2013 | 6000.00 | Audit Fees | A corporate contract which has been subject to a competitive tender process |
| ERNST & YOUNG LLP | 27/11/2013 | 13530.00 | Audit Fees | A corporate contract which has been subject to a competitive tender process |
| ESPO | 06/11/2013 | 537.60 | Other Furniture - Purchases & | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 06/11/2013 | 1316.92 | Rail, Bus & Taxi Fares | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 13/11/2013 | 788.84 | Rail, Bus & Taxi Fares | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 13/11/2013 | 4307.40 | Overnight Accommodation | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 20/11/2013 | 2622.45 | Overnight Accommodation | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 27/11/2013 | 780.94 | Rail, Bus & Taxi Fares | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 27/11/2013 | 2694.24 | Overnight Accommodation | A corporate contract which has been subject to a competitive tender process |
| EXPOTEL HOTEL RESERVATIONS LTD | 27/11/2013 | 5925.30 | Overnight Accommodation | A corporate contract which has been subject to a competitive tender process |
| FEILDEN & MAWSON | 06/11/2013 | 546.00 | Fees/Expenses Of Consultants | Tender / Quotation evaluation undertaken that demonstrates Value for Money |

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|-------------------------------------|--------------|-----------|--------------------------------|---|
| FEILDEN & MAWSON | 27/11/2013 | 936.00 | Fees/Expenses Of Consultants | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| FIONA BARTON | 20/11/2013 | 5250.00 | Fees/Expenses Of Legal | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| FIRST EASTERN COUNTIES BUSES LTD | 13/11/2013 | 963.00 | Prisoner Transport | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| FIRST EASTERN COUNTIES BUSES LTD | 27/11/2013 | 1215.00 | Prisoner Transport | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| FMG SUPPORT (RRRM LIMITED) | 27/11/2013 | 4350.00 | Recovery Non-Police Vehicles | A corporate contract which has been subject to a competitive tender process |
| FMG SUPPORT (RRRM LIMITED) | 27/11/2013 | 4769.40 | Recovery Police Vehicles | A corporate contract which has been subject to a competitive tender process |
| FMG SUPPORT (RRRM LIMITED) | 27/11/2013 | 12955.00 | RMSL Statutory VAT Expenditure | A corporate contract which has been subject to a competitive tender process |
| FORD MOTOR CO LTD | 20/11/2013 | 256153.94 | Purchase of Vehicles | A corporate contract which has been subject to a competitive tender process |
| FORENSIC PATHOLOGY SERVICES | 06/11/2013 | 2982.00 | Pathologist Fees | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| FORENSIC PATHOLOGY SERVICES | 20/11/2013 | 2982.00 | Pathologist Fees | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| FOSTERS | 13/11/2013 | 8855.36 | Liability Claims | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| FOSTERS | 13/11/2013 | 12500.00 | Insurance Funds B/F | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| G4S FORENSIC & MEDICAL SERVICES LTD | 20/11/2013 | 41595.29 | Forensic Medical Examiners | A corporate contract which has been subject to a competitive tender process |
| GB GROUP PLC | 27/11/2013 | 73782.00 | Comp Maint-Software | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| GLAXOSMITHKLINE | 20/11/2013 | 779.52 | Medical Consumables/Vaccin | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| GMK LTD | 13/11/2013 | 1333.20 | Weapons | A corporate contract which has been subject to a competitive tender process |
| GMK LTD | 20/11/2013 | 2667.60 | Internal Training Costs | A corporate contract which has been subject to a competitive tender process |
| GOODYEAR DUNLOP | 27/11/2013 | 2565.42 | Tyres | A corporate contract which has been subject to a competitive tender process |
| GOODYEAR DUNLOP | 27/11/2013 | 8166.84 | Tyres | A corporate contract which has been subject to a competitive tender process |
| GREAT YARMOUTH BOROUGH COUNCIL | 20/11/2013 | 601.00 | Rates - General | Business Overhead |
| GREAT YARMOUTH BOROUGH COUNCIL | 20/11/2013 | 669.00 | Rates - General | Business Overhead |
| GREAT YARMOUTH BOROUGH COUNCIL | 20/11/2013 | 1024.00 | Rates - General | Business Overhead |
| GREAT YARMOUTH BOROUGH COUNCIL | 20/11/2013 | 5228.00 | Rates - General | Business Overhead |
| GREAT YARMOUTH BOROUGH COUNCIL | 20/11/2013 | 22019.00 | Rates - General | Business Overhead |
| GUIDANCE SOFTWARE | 20/11/2013 | 1496.26 | External Training Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| GUIDANCE SOFTWARE | 20/11/2013 | 2992.51 | External Training Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| HARDWICKE | 13/11/2013 | 2958.00 | Pension Provisions | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| HAVAS PEOPLE | 27/11/2013 | 690.41 | Advertising - Police Staff | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| HAVAS PEOPLE | 27/11/2013 | 690.41 | Advertising - Police Staff | Value for money attained in accordance with the Constabularies Contract Standing Orders |

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| HAYS SPECIALIST RECRUITMENT LTD | 06/11/2013 | 999.00 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| HAYS SPECIALIST RECRUITMENT LTD | 06/11/2013 | 999.00 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| HAYS SPECIALIST RECRUITMENT LTD | 13/11/2013 | 999.00 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| HAYS SPECIALIST RECRUITMENT LTD | 13/11/2013 | 1012.32 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| HAYS SPECIALIST RECRUITMENT LTD | 20/11/2013 | 919.08 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| HAYS SPECIALIST RECRUITMENT LTD | 20/11/2013 | 985.68 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| HAYS SPECIALIST RECRUITMENT LTD | 20/11/2013 | 999.00 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| HAYS SPECIALIST RECRUITMENT LTD | 20/11/2013 | 1025.64 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| HERTFORDSHIRE CONSTABULARY | 13/11/2013 | 95741.00 | Contributions To Other Orgs | Police Specific Services |
| HETHEL ENGINEERING CENTRE | 20/11/2013 | 570.00 | Hire Of Premises | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| HOLIDAY INN NORWICH - NORTH | 27/11/2013 | 2200.30 | Stationery/Small Office Equip | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| HOME OFFICE | 27/11/2013 | 1277.90 | Forensic Science Submissions & | Police Specific Services |
| HORSEBRIDGE NETWORK SYSTEMS | 27/11/2013 | 8354.98 | Purchase of Telecoms Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| HYLTON GOTT LTD | 27/11/2013 | 860.78 | Repairs/Maint Comm Garages | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| IDENTILAM PLC | 20/11/2013 | 674.40 | Forensic Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| INNER DIMENSIONS LTD | 20/11/2013 | 1280.52 | Fees/Expenses Of Other | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| INSIGHT DIRECT (UK) LTD | 20/11/2013 | 21754.01 | Comp Maint-Software | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| IRIDIUM HRD CONSULTING LIMITED | 06/11/2013 | 1098.00 | External Training Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| JAMES CAWDRON | 06/11/2013 | 888.40 | Internal Training Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| JAMES CAWDRON | 13/11/2013 | 864.00 | Internal Training Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| JOHN A GORDON LTD | 27/11/2013 | 528.00 | Liability Claims | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| JOHN GROSE GROUP | 06/11/2013 | 616.99 | Vehicle Spares & Batteries | A corporate contract which has been subject to a competitive tender process |
| JOHN KEMP SERVICE LTD | 27/11/2013 | 2100.00 | Repairs/Maint Comm Garages | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| JOHNSON, GEORGE THOMAS | 27/11/2013 | 1987.50 | Rents - General | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| JUSTICE SUPPORT SERVICES (NFK & SFK) LTD | 27/11/2013 | 884604.02 | PFI Service Charges | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| K9 SECURITY SOLUTIONS | 27/11/2013 | 900.00 | General Dog Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| KEVIN PIPER MEDIA LTD | 20/11/2013 | 9846.00 | Stationery/Small Office Equip | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| KEY FORENSIC SERVICES LTD | 13/11/2013 | 1068.48 | Police Service - Borrowed Poli | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 13/11/2013 | 2094.76 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |

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| KEY FORENSIC SERVICES LTD | 13/11/2013 | 2389.68 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 13/11/2013 | 4531.80 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 13/11/2013 | 9990.65 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 27/11/2013 | 642.60 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 27/11/2013 | 831.60 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 27/11/2013 | 1108.20 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 27/11/2013 | 1426.32 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 27/11/2013 | 3535.38 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 27/11/2013 | 3846.60 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KEY FORENSIC SERVICES LTD | 27/11/2013 | 7647.19 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| KINGS LYNN & WEST NFK BOROUGH COUNCIL | 06/11/2013 | 554.40 | Rates - General | Business Overhead |
| KINGS LYNN & WEST NFK BOROUGH COUNCIL | 06/11/2013 | 578.00 | Rates - General | Business Overhead |
| KINGS LYNN & WEST NFK BOROUGH COUNCIL | 06/11/2013 | 942.00 | Rates - General | Business Overhead |
| KINGS LYNN & WEST NFK BOROUGH COUNCIL | 06/11/2013 | 1413.00 | Rates - General | Business Overhead |
| KINGS LYNN & WEST NFK BOROUGH COUNCIL | 06/11/2013 | 2826.00 | Rates - General | Business Overhead |
| KINGS LYNN & WEST NFK BOROUGH COUNCIL | 06/11/2013 | 11116.00 | Rates - General | Business Overhead |
| KONICA MINOLTA BUSINESS SOLTN EAST LTD | 13/11/2013 | 7333.62 | Photocopier Rental | A corporate contract which has been subject to a competitive tender process |
| KONICA MINOLTA BUSINESS SOLTN EAST LTD | 13/11/2013 | 22138.42 | Photocopier Rental | A corporate contract which has been subject to a competitive tender process |
| LGC LIMITED | 13/11/2013 | 1020.00 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| LIMECULTURE LIMITED | 27/11/2013 | 2400.00 | Training Fees & Materials | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MACE MACRO LIMITED | 27/11/2013 | 2162.40 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MANLOVE FORENSICS | 27/11/2013 | 654.00 | Forensic Science Submissions & | A corporate contract which has been subject to a competitive tender process |
| MAYORS OFFICE FOR POLICING & CRIME-MOPAC | 06/11/2013 | 2002.00 | External Training Costs | Police Specific Services |
| MC PRODUCTS UK LTD | 20/11/2013 | 533.10 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MC PRODUCTS UK LTD | 20/11/2013 | 1105.92 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MC PRODUCTS UK LTD | 20/11/2013 | 3016.80 | Repairs Prot Clothing/Uniforms | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MCL MECHANICAL SERVICES LTD | 20/11/2013 | 883.20 | Reactive Maintenance | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MEDIALOGIX | 20/11/2013 | 843.60 | Comp Maint-Software | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MICHELIN TYRE PLC | 13/11/2013 | 539.86 | Tyres | 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 |
|---------------------------------------|--------------|----------|--------------------------------|---|
| MIDLAND PATHOLOGY SERVICES LTD | 27/11/2013 | 808.00 | Medical Consumables/Vaccin | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MISCO | 06/11/2013 | 1254.34 | Computer H/Ware Purchases | A corporate contract which has been subject to a competitive tender process |
| MLA MICHAEL LUPTON ASSOCIATES | 06/11/2013 | 614.40 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MLA MICHAEL LUPTON ASSOCIATES | 06/11/2013 | 781.38 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MLA MICHAEL LUPTON ASSOCIATES | 06/11/2013 | 1984.80 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MLA MICHAEL LUPTON ASSOCIATES | 20/11/2013 | 3200.40 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MLA MICHAEL LUPTON ASSOCIATES | 27/11/2013 | 913.80 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MLA MICHAEL LUPTON ASSOCIATES | 27/11/2013 | 1393.14 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MORRISON FORENSIC | 06/11/2013 | 510.00 | Operational Contingency | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MOTOROLA LIMITED | 06/11/2013 | 2820.00 | Radio Costs | A corporate contract which has been subject to a competitive tender process |
| NATIONAL CAR PARKS LTD | 27/11/2013 | 1200.00 | Hire Of Premises | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NATIONAL MONITORING | 27/11/2013 | 3228.43 | Alarms Maintenance, Purchase & | A corporate contract which has been subject to a competitive tender process |
| NATIONAL MONITORING | 27/11/2013 | 5558.88 | Alarms Maintenance, Purchase & | A corporate contract which has been subject to a competitive tender process |
| NATIONAL MONITORING | 27/11/2013 | 6067.94 | Alarms Maintenance, Purchase & | A corporate contract which has been subject to a competitive tender process |
| NATIONAL MONITORING | 27/11/2013 | 6777.29 | Alarms Maintenance, Purchase & | A corporate contract which has been subject to a competitive tender process |
| NATIONAL WINDSCREENS REPLACEMENTS LTD | 13/11/2013 | 546.00 | Motor Claims | A corporate contract which has been subject to a competitive tender process |
| NEOPOST CREDIFON | 06/11/2013 | 3000.00 | Postage, Business Reply & Deli | A corporate contract which has been subject to a competitive tender process |
| NEOPOST CREDIFON | 20/11/2013 | 2000.00 | Postage, Business Reply & Deli | A corporate contract which has been subject to a competitive tender process |
| NEOPOST CREDIFON | 20/11/2013 | 3000.00 | Postage, Business Reply & Deli | A corporate contract which has been subject to a competitive tender process |
| NEOPOST CREDIFON | 27/11/2013 | 4000.00 | Postage, Business Reply & Deli | A corporate contract which has been subject to a competitive tender process |
| NITON EQUIPMENT | 06/11/2013 | 75484.80 | Purchase of Clothing & Uniform | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NORFOLK & SUFFOLK PROBATION TRUST | 27/11/2013 | 5724.59 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NORFOLK COUNTY COUNCIL | 06/11/2013 | 955.08 | Forensic Equipment | Business Overhead |
| NORFOLK COUNTY COUNCIL | 06/11/2013 | 50000.00 | Contributions To Other Orgs | Business Overhead |
| NORFOLK COUNTY COUNCIL | 13/11/2013 | 11160.00 | Specials Subs & Other Expenses | Business Overhead |
| NORFOLK DRAIN SERVICES LIMITED | 27/11/2013 | 1380.00 | Reactive Maintenance | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NORTH NORFOLK DISTRICT COUNCIL | 20/11/2013 | 647.00 | Rates - General | Business Overhead |
| NORTH NORFOLK DISTRICT COUNCIL | 20/11/2013 | 704.00 | Rates - General | Business Overhead |
| NORTH NORFOLK DISTRICT COUNCIL | 20/11/2013 | 785.00 | Rates - General | Business Overhead |

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|--------------------------------|--------------|----------|--------------------------------|---|
| NORTH NORFOLK DISTRICT COUNCIL | 20/11/2013 | 1036.00 | Rates - General | Business Overhead |
| NORTH NORFOLK DISTRICT COUNCIL | 20/11/2013 | 2920.00 | Rates - General | Business Overhead |
| NORTHGATE VEHICLE HIRE LTD | 27/11/2013 | 592.70 | Long Term Hire | A corporate contract which has been subject to a competitive tender process |
| NORTHGATE VEHICLE HIRE LTD | 27/11/2013 | 27608.33 | Long Term Hire | A corporate contract which has been subject to a competitive tender process |
| NORWICH CITY COUNCIL | 06/11/2013 | 1625.00 | Rates - General | Business Overhead |
| NORWICH CITY COUNCIL | 13/11/2013 | 5400.00 | Rents - General | Business Overhead |
| NORWICH CITY COUNCIL | 20/11/2013 | 508.00 | Rates - General | Business Overhead |
| NORWICH CITY COUNCIL | 20/11/2013 | 508.00 | Rates - General | Business Overhead |
| NORWICH CITY COUNCIL | 20/11/2013 | 1401.00 | Rates - General | Business Overhead |
| NORWICH CITY COUNCIL | 20/11/2013 | 1743.00 | Rates - General | Business Overhead |
| NORWICH CITY COUNCIL | 20/11/2013 | 2037.00 | Rates - General | Business Overhead |
| NORWICH CITY COUNCIL | 20/11/2013 | 5228.00 | Rates - General | Business Overhead |
| NORWICH CITY COUNCIL | 20/11/2013 | 7536.00 | Rates - General | Business Overhead |
| NORWICH CITY COUNCIL | 20/11/2013 | 10786.00 | Rates - General | Business Overhead |
| NORWICH CITY COUNCIL | 27/11/2013 | 1600.00 | Rates - General | Business Overhead |
| ORCHID CELLMARK LTD | 06/11/2013 | 1484.40 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 20/11/2013 | 1152.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 20/11/2013 | 6797.52 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 20/11/2013 | 12480.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 27/11/2013 | 702.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 27/11/2013 | 1872.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 27/11/2013 | 2484.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 27/11/2013 | 3298.86 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 27/11/2013 | 3896.64 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 27/11/2013 | 4279.20 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORCHID CELLMARK LTD | 27/11/2013 | 5298.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ORWELL TRUCKS LTD | 13/11/2013 | 2476.38 | Repairs/Maint Comm Garages | A corporate contract which has been subject to a competitive tender process |
| OUTREACH RESCUE | 27/11/2013 | 2388.00 | External Training Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| OXFORD UNIVERSITY PRESS | 06/11/2013 | 1124.75 | Books, Manuals & Publications | 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 |
|--|--------------|----------|--------------------------------|---|
| OXFORD UNIVERSITY PRESS | 06/11/2013 | 1319.50 | Training Fees & Materials | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| OXFORD UNIVERSITY PRESS | 27/11/2013 | 999.50 | Books, Manuals & Publications | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| P&A MEDICAL LTD | 27/11/2013 | 679.20 | Medical Consumables/Vaccin | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| PARKER PHOTOGRAPHICS LTD | 20/11/2013 | 804.00 | Printing (Externally Sourced) | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| PEARL LINGUISTICS LTD | 06/11/2013 | 607.34 | Interpreters/Translators | A corporate contract which has been subject to a competitive tender process |
| PETER TAHERI | 27/11/2013 | 8855.36 | Liability Claims | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| PHASE 3 ELECTRICAL CONTRACTORS LTD | 20/11/2013 | 7328.64 | Minor Works | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| PHASE 3 ELECTRICAL CONTRACTORS LTD | 27/11/2013 | 1412.90 | Condition Survey Rectification | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| PINSENT MASONS | 27/11/2013 | 540.00 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| PMD MAGNETICS | 20/11/2013 | 528.00 | Tapes & Recorders | A corporate contract which has been subject to a competitive tender process |
| POLICE & CRIME COMMISNR SOUTH YORKSHIRE | 06/11/2013 | 5150.00 | External Training Costs | Police Specific Services |
| PREMIER ANIMAL HOUSING | 27/11/2013 | 5800.00 | General Dog Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| PREMIER HAZARD PLC | 06/11/2013 | 4109.38 | Police Vehicle Equipment | A corporate contract which has been subject to a competitive tender process |
| PREMIER HAZARD PLC | 20/11/2013 | 608.10 | Police Vehicle Equipment | A corporate contract which has been subject to a competitive tender process |
| PREMIER HAZARD PLC | 20/11/2013 | 608.14 | Police Vehicle Equipment | A corporate contract which has been subject to a competitive tender process |
| PRO-TECT SYSTEMS | 27/11/2013 | 1447.80 | Police Vehicle Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| PSL PRINT MANAGEMENT LTD | 13/11/2013 | 3830.40 | Stationery/Small Office Equip | A corporate contract which has been subject to a competitive tender process |
| Q ASSOCIATES LTD | 27/11/2013 | 1020.00 | Comp Maint-Hardware | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| QUENTOR LTD | 27/11/2013 | 950.64 | Forensic Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| R&S INSTALLATIONS EAST ANGLIA LTD | 13/11/2013 | 540.00 | Reactive Maintenance | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| R&S INSTALLATIONS EAST ANGLIA LTD | 27/11/2013 | 655.14 | P M - M & E Services | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| R&S INSTALLATIONS EAST ANGLIA LTD | 27/11/2013 | 972.00 | P M - M & E Services | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| RDM UK LTD TRDNG AS INFINITY MOTORCYCLES | 20/11/2013 | 1529.96 | Crop Training | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| REED EMPLOYMENT PLC | 06/11/2013 | 14961.21 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| REED EMPLOYMENT PLC | 13/11/2013 | 9547.57 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| REED EMPLOYMENT PLC | 20/11/2013 | 10501.60 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| REED EMPLOYMENT PLC | 27/11/2013 | 8971.08 | Police Staff Agency | A corporate contract which has been subject to a competitive tender process |
| RIFLECRAFT LTD | 27/11/2013 | 623.31 | Weapons | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ROYAL MAIL | 06/11/2013 | 1828.00 | Postage, Business Reply & Deli | Business Overhead |

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| Supplier Name | Payment Date | Amount | Account Code Description | Value for Money Statement |
|--|--------------|----------|--------------------------------|---|
| ROYAL MAIL | 13/11/2013 | 930.00 | Postage, Business Reply & Deli | Business Overhead |
| ROYAL MAIL | 20/11/2013 | 1770.90 | Postage, Business Reply & Deli | Business Overhead |
| RSG ENGINEERING LTD | 06/11/2013 | 6239.81 | Police Vehicle Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| S. MACNEILLIE & SON LTD | 06/11/2013 | 2882.40 | Purchase of Vehicles | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| S. MACNEILLIE & SON LTD | 06/11/2013 | 2882.40 | Purchase of Vehicles | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| S. MACNEILLIE & SON LTD | 06/11/2013 | 2882.40 | Purchase of Vehicles | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| S. MACNEILLIE & SON LTD | 06/11/2013 | 2882.40 | Purchase of Vehicles | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SAADIAN TECHNOLOGIES UK LTD | 27/11/2013 | 1743.49 | Comp Maint-Software | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SAADIAN TECHNOLOGIES UK LTD | 27/11/2013 | 23611.48 | Comp Maint-Software | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SECKER & SONS (NORWICH) LTD | 06/11/2013 | 1226.40 | Forensic Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SECKER & SONS (NORWICH) LTD | 06/11/2013 | 3661.68 | Reactive Maintenance | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SECKER & SONS (NORWICH) LTD | 27/11/2013 | 2035.20 | Minor Works | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SECURITY SOLUTIONS YES LIMITED | 27/11/2013 | 1556.23 | Boarding Up | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| SERCO HOME AFFAIRS | 13/11/2013 | 1106.72 | Safety Camera - Maintenance | A corporate contract which has been subject to a competitive tender process |
| SHEFFIELD TEACHING HOSPITAL NHS TRUST | 13/11/2013 | 630.00 | Forensic Science Submissions & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SILVERSTRING LTD | 27/11/2013 | 11748.00 | Other Fees - Veh, Equip, ICT | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SNAP-ON TOOLS | 06/11/2013 | 2278.80 | Vehicle Workshop Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SNAP-ON TOOLS | 06/11/2013 | 3222.00 | Vehicle Workshop Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SOCIAL AND MARKET STRATEGIC RESEARCH LTD | 06/11/2013 | 1837.56 | Survey Fees | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SOCIAL AND MARKET STRATEGIC RESEARCH LTD | 27/11/2013 | 1760.76 | Survey Fees | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SOFTWARE BOX LTD (SBL) | 20/11/2013 | 883.54 | Computer Software Purchases | A corporate contract which has been subject to a competitive tender process |
| SOFTWARE BOX LTD (SBL) | 27/11/2013 | 1325.30 | Computer Software Purchases | A corporate contract which has been subject to a competitive tender process |
| SOLON SECURITY LTD | 06/11/2013 | 1680.00 | Printing (Externally Sourced) | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SOUTH NORFOLK DISTRICT COUNCIL | 06/11/2013 | 520.00 | Rates - General | Business Overhead |
| SOUTH NORFOLK DISTRICT COUNCIL | 06/11/2013 | 762.00 | Rates - General | Business Overhead |
| SOUTH NORFOLK DISTRICT COUNCIL | 06/11/2013 | 1719.00 | Rates - General | Business Overhead |
| SOUTH NORFOLK DISTRICT COUNCIL | 06/11/2013 | 16674.00 | Rates - General | Business Overhead |
| SOUTH NORFOLK DISTRICT COUNCIL | 06/11/2013 | 18134.00 | Rates - General | Business Overhead |
| SOUTH NORFOLK DISTRICT COUNCIL | 06/11/2013 | 75831.00 | Rates - General | Business Overhead |

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| Supplier Name | Payment Date | Amount | Account Code Description | Value for Money Statement |
|---------------------------------|--------------|----------|--------------------------------|---|
| SOUTH NORFOLK DISTRICT COUNCIL | 27/11/2013 | 520.00 | Rates - General | Business Overhead |
| SOUTH NORFOLK DISTRICT COUNCIL | 27/11/2013 | 543.00 | Rates - General | Business Overhead |
| SOUTH NORFOLK DISTRICT COUNCIL | 27/11/2013 | 762.00 | Rates - General | Business Overhead |
| SOUTH NORFOLK DISTRICT COUNCIL | 27/11/2013 | 1719.00 | Rates - General | Business Overhead |
| SOUTH NORFOLK DISTRICT COUNCIL | 27/11/2013 | 2732.00 | Rates - General | Business Overhead |
| SOUTH NORFOLK DISTRICT COUNCIL | 27/11/2013 | 16674.00 | Rates - General | Business Overhead |
| SOUTH NORFOLK DISTRICT COUNCIL | 27/11/2013 | 18134.00 | Rates - General | Business Overhead |
| SOUTH NORFOLK DISTRICT COUNCIL | 27/11/2013 | 75831.00 | Rates - General | Business Overhead |
| SOUTHCOMBE BROTHERS | 27/11/2013 | 753.48 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SP SERVICES (UK) LTD | 06/11/2013 | 516.00 | Medical Consumables/Vaccin | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SPECIALIST COMPUTER CENTRES PLC | 06/11/2013 | 3899.88 | Computer H/Ware Purchases | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 06/11/2013 | 74755.20 | Purchase of Computer Hardware | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 20/11/2013 | 1101.48 | Computer H/Ware Purchases | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 20/11/2013 | 1957.82 | Computer H/Ware Purchases | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 20/11/2013 | 2349.42 | Purchase of Telecoms Equipment | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 20/11/2013 | 4080.83 | Computer H/Ware Purchases | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 20/11/2013 | 7236.80 | Computer H/Ware Purchases | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 20/11/2013 | 27759.84 | Purchase of Telecoms Equipment | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 27/11/2013 | 1957.86 | Purchase of Telecoms Equipment | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST COMPUTER CENTRES PLC | 27/11/2013 | 45006.19 | Purchase of Telecoms Equipment | A corporate contract which has been subject to a competitive tender process |
| SPECIALIST POWER SYSTEMS LTD | 06/11/2013 | 774.00 | Electrical PAT Testing & Equip | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SPECOPS SOFTWARE LTD | 06/11/2013 | 3499.20 | Comp Maint-Software | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SPENNY G'S LTD | 27/11/2013 | 1753.20 | Vehicle Cleaning | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SPLICE CREATIVE | 06/11/2013 | 1629.17 | Stationery/Small Office Equip | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SRCL LTD | 20/11/2013 | 603.94 | Disposal Of Drugs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| STAFFORD BRIDGE DOORS LTD | 13/11/2013 | 7659.60 | Minor Works | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SUE LAMBERT TRUST | 13/11/2013 | 40000.00 | Contributions To Other Orgs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SYKES GLOBAL SERVICES LTD | 06/11/2013 | 1003.20 | Internal Training Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| TELE-TRAFFIC (UK) LTD | 27/11/2013 | 7915.90 | Comp Maint-Hardware | 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 |
|----------------------------|--------------|----------|--------------------------------|---|
| TETRA SCENES OF CRIME | 20/11/2013 | 528.00 | Forensic Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| THE SPACE | 20/11/2013 | 883.50 | Hire Of Premises | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| THROWER AND RUTLAND | 06/11/2013 | 11211.78 | Reactive Maintenance | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| THROWER AND RUTLAND | 27/11/2013 | 15051.48 | Reactive Maintenance | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| THROWER AND RUTLAND | 27/11/2013 | 17116.78 | Reactive Maintenance | Tender / Quotation evaluation undertaken that demonstrates Value for Money |
| THURLOW NUNN LTD - (HOLT) | 13/11/2013 | 1338.36 | Vehicle Spares & Batteries | A corporate contract which has been subject to a competitive tender process |
| THURLOW NUNN LTD - (HOLT) | 13/11/2013 | 1494.50 | Vehicle Spares & Batteries | A corporate contract which has been subject to a competitive tender process |
| TINKLERS (MOTORCYCLES) LTD | 27/11/2013 | 1045.00 | Repairs/Maint Comm Garages | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| TRUVELO (UK) LTD | 20/11/2013 | 810.00 | Road Policing Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| TRY & LILLY LTD | 06/11/2013 | 1770.30 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| TRY & LILLY LTD | 20/11/2013 | 1366.78 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| TRY & LILLY LTD | 27/11/2013 | 560.88 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| TRY & LILLY LTD | 27/11/2013 | 947.16 | Prot Clothing/Uniforms Purch & | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| TURNER VIRR & CO LTD | 20/11/2013 | 4002.02 | Prot Clothing/Uniforms Purch & | A corporate contract which has been subject to a competitive tender process |
| TURNER VIRR & CO LTD | 27/11/2013 | 6700.18 | Prot Clothing/Uniforms Purch & | A corporate contract which has been subject to a competitive tender process |
| VAAGES SURVEYING LIMITED | 27/11/2013 | 647.52 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VAAGES SURVEYING LIMITED | 27/11/2013 | 665.46 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VAAGES SURVEYING LIMITED | 27/11/2013 | 927.72 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VAAGES SURVEYING LIMITED | 27/11/2013 | 1767.24 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VIVASOFT LTD | 20/11/2013 | 9114.00 | Comp Maint-Software | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VODAFONE CORPORATE LTD | 20/11/2013 | 538.15 | Mobile Phones Costs | A corporate contract which has been subject to a competitive tender process |
| VODAFONE CORPORATE LTD | 20/11/2013 | 739.21 | Mobile Phones Costs | A corporate contract which has been subject to a competitive tender process |
| VODAFONE CORPORATE LTD | 20/11/2013 | 1067.76 | Mobile Phones Costs | A corporate contract which has been subject to a competitive tender process |
| VODAFONE CORPORATE LTD | 20/11/2013 | 2537.43 | Mobile Phones Costs | A corporate contract which has been subject to a competitive tender process |
| VOLKSWAGON GROUP UK LTD | 13/11/2013 | 24912.36 | Purchase of Vehicles | A corporate contract which has been subject to a competitive tender process |
| VOLKSWAGON GROUP UK LTD | 20/11/2013 | 22432.20 | Purchase of Vehicles | A corporate contract which has been subject to a competitive tender process |
| WA PRODUCTS UK LTD | 06/11/2013 | 668.22 | General Equip/Tools/Mat Pur & | A corporate contract which has been subject to a competitive tender process |
| WA PRODUCTS UK LTD | 06/11/2013 | 675.94 | General Equip/Tools/Mat Pur & | A corporate contract which has been subject to a competitive tender process |
| WA PRODUCTS UK LTD | 06/11/2013 | 834.19 | Stationery/Small Office Equip | A corporate contract which has been subject to a competitive tender process |

Norfolk Constabulary
Expenditure Exceeding £500 - November 2013

| Supplier Name | Payment Date | Amount | Account Code Description | Value for Money Statement |
|---|--------------|-----------|-------------------------------|---|
| WA PRODUCTS UK LTD | 06/11/2013 | 1221.70 | Prisoners - Consumables | A corporate contract which has been subject to a competitive tender process |
| WA PRODUCTS UK LTD | 06/11/2013 | 1231.56 | Forensic Equipment | A corporate contract which has been subject to a competitive tender process |
| WA PRODUCTS UK LTD | 20/11/2013 | 700.98 | General Equip/Tools/Mat Pur & | A corporate contract which has been subject to a competitive tender process |
| WA PRODUCTS UK LTD | 20/11/2013 | 1182.66 | Forensic Equipment | A corporate contract which has been subject to a competitive tender process |
| WA PRODUCTS UK LTD | 27/11/2013 | 795.76 | Forensic Kits | A corporate contract which has been subject to a competitive tender process |
| WA PRODUCTS UK LTD | 27/11/2013 | 1089.96 | Forensic Kits | A corporate contract which has been subject to a competitive tender process |
| WAREHOUSE EXPRESS | 13/11/2013 | 633.19 | Forensic Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WAREHOUSE EXPRESS | 20/11/2013 | 674.04 | Forensic Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WAREHOUSE EXPRESS | 20/11/2013 | 872.59 | Forensic Equipment | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WHITE PAPER CONFERENCE COMPANY LTD, THE | 20/11/2013 | 626.40 | External Training Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WIRELESS LOGIC LTD | 06/11/2013 | 566.45 | Mobile Phones Costs | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WRIGHTWAY HEALTH LTD | 13/11/2013 | 650.00 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WRIGHTWAY HEALTH LTD | 20/11/2013 | 650.00 | Fees/Expenses Of Consultants | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WYMONDHAM LTD | 27/11/2013 | 3288.95 | Fees/Expenses Of Other | Business Overhead |
| WYMONDHAM LTD | 27/11/2013 | 492461.70 | PFI Service Charges | Business Overhead |
| WYMONDHAM TOWN COUNCIL | 27/11/2013 | 1080.00 | Rents - General | Business Overhead |
| YVONNE POLES | 20/11/2013 | 1240.00 | Referrals To Ext Counselors | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ZURICH MUNICIPAL | 06/11/2013 | 568.80 | Motor Premium | A corporate contract which has been subject to a competitive tender process |