

Norfolk Constabulary
Expenditure Exceeding £500 - September 2013

Supplier Name	Payment Date	Amount	Account Code Description	Value for Money Statement
ABBEYGATE GARAGES LTD	04/09/2013	£704.60	Repairs/Maint Comm Garages	A corporate contract which has been subject to a competitive tender process
ABBEYGATE GARAGES LTD	11/09/2013	£922.26	Motor Claims	A corporate contract which has been subject to a competitive tender process
AEGIS ENGINEERING LTD	18/09/2013	£507.60	Purchase of Clothing & Uniform	A corporate contract which has been subject to a competitive tender process
AEGIS ENGINEERING LTD	25/09/2013	£1,812.00	Purchase of Clothing & Uniform	A corporate contract which has been subject to a competitive tender process
AF AFFINITY LTD(SUBSID ANGLIA FARMERS)	25/09/2013	£1,193.64	Fuel Oil	Value for money attained in accordance with the Constabularies Contract Standing Orders
AI TRAINING SERVICES LTD	11/09/2013	£9,633.60	External Training Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
AIRWAVE SOLUTIONS LTD	26/09/2013	£108,265.17	BT Airwave - Fixed, Mobile & I	A corporate contract which has been subject to a competitive tender process
ALLSTAR BUSINESS SOLUTIONS	04/09/2013	£599.49	Fuel - Force Cars	A corporate contract which has been subject to a competitive tender process
ALLSTAR BUSINESS SOLUTIONS	04/09/2013	£904.60	Fuel - Force Cars	A corporate contract which has been subject to a competitive tender process
ALLSTAR BUSINESS SOLUTIONS	18/09/2013	£71,135.25	Fuel DD Account	A corporate contract which has been subject to a competitive tender process
ALLSTAR BUSINESS SOLUTIONS	18/09/2013	£76,662.90	Fuel DD Account	A corporate contract which has been subject to a competitive tender process
ALLSTAR BUSINESS SOLUTIONS	25/09/2013	£841.56	Fuel - Force Cars	A corporate contract which has been subject to a competitive tender process
ALLSTAR BUSINESS SOLUTIONS	25/09/2013	£873.41	Fuel - Force Cars	A corporate contract which has been subject to a competitive tender process
ANGLIAN WATER SERVICES	11/09/2013	£683.21	Water And Sewerage Charges	Value for money attained in accordance with the Constabularies Contract Standing Orders
ANGLIAN WATER SERVICES	11/09/2013	£5,067.82	Water And Sewerage Charges	Value for money attained in accordance with the Constabularies Contract Standing Orders
ANGLIAN WATER SERVICES	25/09/2013	£7,729.47	Water And Sewerage Charges	Value for money attained in accordance with the Constabularies Contract Standing Orders
ANTONY ROBERTS	25/09/2013	£7,200.00	FMA Services	Value for money attained in accordance with the Constabularies Contract Standing Orders
ARKTIS LTD	25/09/2013	£800.40	Prot Clothing/Uniforms Purch &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ARKTIS LTD	25/09/2013	£1,581.00	Prot Clothing/Uniforms Purch &	Value for money attained in accordance with the Constabularies Contract Standing Orders
BIDWELLS	18/09/2013	£2,100.00	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
BLACKBURNS (HARLESTON) LTD	25/09/2013	£804.96	Minor Works	Tender / Quotation evaluation undertaken that demonstrates Value for Money
BLACKBURNS (HARLESTON) LTD	25/09/2013	£1,886.76	Condition Survey Rectification	Tender / Quotation evaluation undertaken that demonstrates Value for Money
BLACKBURNS (HARLESTON) LTD	25/09/2013	£3,982.03	Condition Survey Rectification	Tender / Quotation evaluation undertaken that demonstrates Value for Money
BOLD COMMUNICATIONS LTD	25/09/2013	£1,045.20	Alarms Maintenance, Purchase &	Value for money attained in accordance with the Constabularies Contract Standing Orders
BRECKLAND COUNCIL	04/09/2013	£942.00	Rates - General	Business Overhead
BRECKLAND COUNCIL	04/09/2013	£966.00	Rates - General	Business Overhead
BRECKLAND COUNCIL	04/09/2013	£2,944.00	Rates - General	Business Overhead
BRECKLAND COUNCIL	04/09/2013	£3,085.00	Rates - General	Business Overhead
BRITISH GAS BUSINESS	11/09/2013	£797.75	Gas	A corporate contract which has been subject to a competitive tender process

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BRITISH GAS BUSINESS	11/09/2013	£42,191.71	Electricity DD Account	A corporate contract which has been subject to a competitive tender process
BRITISH TELECOM (BT RETAIL-GATESHEAD)	25/09/2013	£43,511.66	Private Wire Rent,Maint & Conn	A corporate contract which has been subject to a competitive tender process
BROADLAND DISTRICT COUNCIL	25/09/2013	£646.00	Rates - General	Business Overhead
BROADLAND DISTRICT COUNCIL	25/09/2013	£751.00	Rates - General	Business Overhead
BROADLAND DISTRICT COUNCIL	25/09/2013	£860.00	Rates - General	Business Overhead
BROADLAND DISTRICT COUNCIL	25/09/2013	£1,248.00	Rates - General	Business Overhead
BROADLAND DISTRICT COUNCIL	25/09/2013	£1,860.00	Rates - General	Business Overhead
BROADLAND DISTRICT COUNCIL	25/09/2013	£4,121.00	Rates - General	Business Overhead
BT GLOBAL SERVICES	11/09/2013	£649.99	Private Wire Rent,Maint & Conn	A corporate contract which has been subject to a competitive tender process
BT REDCARE	18/09/2013	£2,079.56	Install / Service Security Sys	A corporate contract which has been subject to a competitive tender process
BT REDCARE	18/09/2013	£2,580.00	Install / Service Security Sys	A corporate contract which has been subject to a competitive tender process
BUSSEYS & SABBERTON BROS LTD	04/09/2013	£632.04	Vehicle Spares & Batteries	A corporate contract which has been subject to a competitive tender process
BUSSEYS & SABBERTON BROS LTD	04/09/2013	£753.61	Vehicle Spares & Batteries	A corporate contract which has been subject to a competitive tender process
BUSSEYS & SABBERTON BROS LTD	04/09/2013	£773.99	Vehicle Spares & Batteries	A corporate contract which has been subject to a competitive tender process
BUSSEYS & SABBERTON BROS LTD	25/09/2013	£776.10	Vehicle Spares & Batteries	A corporate contract which has been subject to a competitive tender process
C DAWSON	18/09/2013	£1,050.00	Rents - General	Value for money attained in accordance with the Constabularies Contract Standing Orders
CABLE AND WIRELESS UK (& VODAFONE)	18/09/2013	£4,928.27	CJX/PNN2	A corporate contract which has been subject to a competitive tender process
CAMBRIDGESHIRE CONSTABULARY	18/09/2013	£592.80	General Equip/Tools/Mat Pur &	Police Specific Services
CAPITA HARTSHEAD	18/09/2013	£6,253.57	Fees/Expenses Of Other	A corporate contract which has been subject to a competitive tender process
CASTROL UK LTD	11/09/2013	£1,968.00	Vehicle Spares & Batteries	A corporate contract which has been subject to a competitive tender process
CBRE LTD C/O DARTER LTD	25/09/2013	£51,112.66	Rents - General	Value for money attained in accordance with the Constabularies Contract Standing Orders
CINTRA LTD	11/09/2013	£519.18	Interpreters/Translators	A corporate contract which has been subject to a competitive tender process
CLOSED LTD	25/09/2013	£2,068.80	Courier Services	Value for money attained in accordance with the Constabularies Contract Standing Orders
COONEEN WATTS & STONE LTD	25/09/2013	£648.52	Purchase of Clothing & Uniform	A corporate contract which has been subject to a competitive tender process
COONEEN WATTS & STONE LTD	25/09/2013	£2,043.16	Purchase of Clothing & Uniform	A corporate contract which has been subject to a competitive tender process
COOPER LOMAZ RECRUITMENT LTD	04/09/2013	£3,121.92	Police Staff Agency	Value for money attained in accordance with the Constabularies Contract Standing Orders
COOPER LOMAZ RECRUITMENT LTD	04/09/2013	£3,121.92	Police Staff Agency	Value for money attained in accordance with the Constabularies Contract Standing Orders
COOPER LOMAZ RECRUITMENT LTD	18/09/2013	£3,121.92	Police Staff Agency	Value for money attained in accordance with the Constabularies Contract Standing Orders
COOPER LOMAZ RECRUITMENT LTD	25/09/2013	£2,497.54	Police Staff Agency	Value for money attained in accordance with the Constabularies Contract Standing Orders

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COOPER LOMAZ RECRUITMENT LTD	25/09/2013	£3,121.92	Police Staff Agency	Value for money attained in accordance with the Constabularies Contract Standing Orders
CORPORATE TELECOMMUNICATIONS (UK) LTD	18/09/2013	£1,290.66	Radio Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
COTSWOLD OUTDOOR LTD	11/09/2013	£781.50	Internal Training Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
CROWN PET FOODS LTD	04/09/2013	£541.98	Dog Food	Value for money attained in accordance with the Constabularies Contract Standing Orders
CROWN PET FOODS LTD	04/09/2013	£1,063.56	Dog Food	Value for money attained in accordance with the Constabularies Contract Standing Orders
DAISY COMMUNICATIONS LTD	04/09/2013	£1,130.11	Fixed Line Rental Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
DANWOOD FINANCE LTD	04/09/2013	£1,577.35	Photocopier Rental	A corporate contract which has been subject to a competitive tender process
DATA INTERCHANGE PLC	11/09/2013	£1,622.40	Comp Maint-Software	Value for money attained in accordance with the Constabularies Contract Standing Orders
DAYNES OFFICE INTERIORS	11/09/2013	£670.80	Other Furniture - Purchases &	Value for money attained in accordance with the Constabularies Contract Standing Orders
DEPARTMENT OF WORKS & PENSIONS	12/09/2013	£762.00	Insurance Funds B/F	Business Overhead
DEPARTMENT OF WORKS & PENSIONS	12/09/2013	£1,510.00	Insurance Funds B/F	Business Overhead
DIALOGUE COMMUNICATIONS	11/09/2013	£1,440.00	Fixed Line Rental Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
DIRECTORY OF SOCIAL CHANGE	11/09/2013	£559.20	Force Subscriptions	Value for money attained in accordance with the Constabularies Contract Standing Orders
DRAEGER SAFETY UK LTD	11/09/2013	£655.20	Road Policing Equipment	A corporate contract which has been subject to a competitive tender process
DUNSTON HALL HOTEL TRADING LTD	18/09/2013	£1,710.00	Internal Training Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
DUNSTON HALL HOTEL TRADING LTD	18/09/2013	£1,860.00	Internal Training Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
DX NETWORK SERVICES LTD	18/09/2013	£7,480.98	Postage, Business Reply & Deli	A corporate contract which has been subject to a competitive tender process
EAST BILNEY COACHWORKS GREAT YARMOUTH	25/09/2013	£2,991.44	Motor Claims	A corporate contract which has been subject to a competitive tender process
EASTERN POWER SYSTEMS LTD	11/09/2013	£1,244.59	Forensic Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
EASTERN STORAGE EQUIPMENT LTD	25/09/2013	£822.62	Minor Works	Value for money attained in accordance with the Constabularies Contract Standing Orders
ECONOMIC CRIME AND FRAUD TRAINING ACADEM	04/09/2013	£3,300.00	External Training Costs	Police Specific Services
EDF ENERGY 1 LTD	11/09/2013	£79,554.12	Electricity DD Account	A corporate contract which has been subject to a competitive tender process
ENVIRONMENT AGENCY	04/09/2013	£588.43	Water And Sewerage Charges	Sole Supplier
ENVIRONMENTAL SCIENTIFICS GROUP LTD	11/09/2013	£624.00	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
ENVIRONMENTAL SCIENTIFICS GROUP LTD	25/09/2013	£3,024.46	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
EON	18/09/2013	£776.99	Electricity	A corporate contract which has been subject to a competitive tender process
ESSEX & SUFFOLK WATER CO.	25/09/2013	£511.35	Water And Sewerage Charges	Business Overhead
EVAC CHAIR INTERNATIONAL LTD	25/09/2013	£570.00	Other Furniture - Purchases &	Value for money attained in accordance with the Constabularies Contract Standing Orders
EVERSHEDS LLP	11/09/2013	£910.86	Staff Conference Expenses	A corporate contract which has been subject to a competitive tender process

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EXPERIAN LTD	25/09/2013	£1,240.99	Credit Checks	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	04/09/2013	£904.79	Rail, Bus & Taxi Fares	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	04/09/2013	£1,913.25	Overnight Accomodation	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	25/09/2013	£750.00	Overnight Accomodation	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	25/09/2013	£816.58	Rail, Bus & Taxi Fares	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	25/09/2013	£870.91	Rail, Bus & Taxi Fares	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	25/09/2013	£1,874.05	Overnight Accomodation	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	25/09/2013	£2,445.35	Overnight Accomodation	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	25/09/2013	£3,562.95	Overnight Accomodation	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	25/09/2013	£3,839.35	Overnight Accomodation	A corporate contract which has been subject to a competitive tender process
FIONA BARTON	11/09/2013	£4,166.67	Liability Claims	Value for money attained in accordance with the Constabularies Contract Standing Orders
FIONA BARTON	18/09/2013	£833.33	Liability Claims	Value for money attained in accordance with the Constabularies Contract Standing Orders
FIRST EASTERN COUNTIES BUSES LTD	11/09/2013	£1,215.00	Prisoner Transport	Value for money attained in accordance with the Constabularies Contract Standing Orders
FMG SUPPORT (RRRM LIMITED)	18/09/2013	£3,720.00	Recovery Non-Police Vehicles	A corporate contract which has been subject to a competitive tender process
FMG SUPPORT (RRRM LIMITED)	18/09/2013	£10,608.00	RMSL Statutory VAT Expenditure	A corporate contract which has been subject to a competitive tender process
FORD MOTOR CO LTD	25/09/2013	£24,075.19	Purchase of Vehicles	A corporate contract which has been subject to a competitive tender process
FORENSIC PATHOLOGY SERVICES	25/09/2013	£2,982.00	Pathologist Fees	Value for money attained in accordance with the Constabularies Contract Standing Orders
FOSTERS	12/09/2013	£1,500.00	Insurance Funds B/F	Value for money attained in accordance with the Constabularies Contract Standing Orders
G4S FORENSIC & MEDICAL SERVICES LTD	25/09/2013	£66,627.25	Forensic Medical Examiners	A corporate contract which has been subject to a competitive tender process
GB GROUP PLC	04/09/2013	£11,526.00	Comp Maint-Software	Value for money attained in accordance with the Constabularies Contract Standing Orders
GLADWINS BODY REPAIR CENTRES	04/09/2013	£692.15	Motor Claims	Value for money attained in accordance with the Constabularies Contract Standing Orders
GLADWINS BODY REPAIR CENTRES	18/09/2013	£735.00	Motor Claims	Value for money attained in accordance with the Constabularies Contract Standing Orders
GLAXOSMITHKLINE	25/09/2013	£779.52	Medical Consumables/Vaccin	Value for money attained in accordance with the Constabularies Contract Standing Orders
GOODYEAR DUNLOP	25/09/2013	£694.67	Tyres	A corporate contract which has been subject to a competitive tender process
GOODYEAR DUNLOP	25/09/2013	£1,544.63	Tyres	A corporate contract which has been subject to a competitive tender process
GREAT YARMOUTH BOROUGH COUNCIL	25/09/2013	£601.00	Rates - General	Business Overhead
GREAT YARMOUTH BOROUGH COUNCIL	25/09/2013	£669.00	Rates - General	Business Overhead
GREAT YARMOUTH BOROUGH COUNCIL	25/09/2013	£1,024.00	Rates - General	Business Overhead
GREAT YARMOUTH BOROUGH COUNCIL	25/09/2013	£5,228.00	Rates - General	Business Overhead

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GREAT YARMOUTH BOROUGH COUNCIL	25/09/2013	£22,019.00	Rates - General	Business Overhead
GREATER MANCHESTER POLICE	04/09/2013	£1,650.00	External Training Costs	Police Specific Services
GRIDSMART LIMITED	18/09/2013	£7,080.00	Purchase of Operational Equipt	Value for money attained in accordance with the Constabularies Contract Standing Orders
HAVAS PEOPLE	25/09/2013	£1,620.76	Advertising - Police Staff	Value for money attained in accordance with the Constabularies Contract Standing Orders
HELEN DAWSON CONSULTANCY LTD	04/09/2013	£4,250.00	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
HERTFORDSHIRE CONSTABULARY	18/09/2013	£3,400.00	Training Fees & Materials	Police Specific Services
HERTFORDSHIRE CONSTABULARY	25/09/2013	£2,250.00	Training Fees & Materials	Police Specific Services
HOLDEN MOTORS LTD	25/09/2013	£814.69	Vehicle Spares & Batteries	A corporate contract which has been subject to a competitive tender process
HOLDEN RENAULT, RELIANCE GARAGE	11/09/2013	£599.00	Repairs/Maint Comm Garages	A corporate contract which has been subject to a competitive tender process
HOME OFFICE	11/09/2013	£955.60	Forensic Science Submissions &	Police Specific Services
HOME OFFICE	11/09/2013	£1,054.74	Forensic Science Submissions &	Police Specific Services
HOME OFFICE	11/09/2013	£2,318.26	Forensic Science Submissions &	Police Specific Services
HOME OFFICE	18/09/2013	£2,285.00	Contributions Unapplied	Police Specific Services
HOME OFFICE	18/09/2013	£2,325.60	Comp Maint-Software	Police Specific Services
HOME OFFICE	18/09/2013	£7,500.00	Comp Maint-Software	Police Specific Services
HOME OFFICE	18/09/2013	£77,795.23	Comp Maint-Software	Police Specific Services
HOME OFFICE	18/09/2013	£85,631.24	Comp Maint-Software	Police Specific Services
HOME OFFICE	18/09/2013	£128,157.44	Comp Maint-Software	Police Specific Services
HTK LTD	11/09/2013	£1,080.00	Comp Maint-Software	A corporate contract which has been subject to a competitive tender process
HUGHES GUIDES LTD	25/09/2013	£1,320.00	Police Vehicle Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
IAN JAMES	04/09/2013	£1,140.00	Fees/Expenses Of Legal	Value for money attained in accordance with the Constabularies Contract Standing Orders
INDIGO ACTIVE LTD	04/09/2013	£540.00	Private Medical Intervention	Value for money attained in accordance with the Constabularies Contract Standing Orders
INITIAL CATERING SERVICES LTD T/A AUTOGR	11/09/2013	£1,208.40	Catering Costs	PFI
INITIAL CATERING SERVICES LTD T/A AUTOGR	11/09/2013	£2,148.14	Catering Costs	PFI
INNER DIMENSIONS LTD	18/09/2013	£1,269.72	Fees/Expenses Of Other	Value for money attained in accordance with the Constabularies Contract Standing Orders
INSTITUTE OF LICENSING (EVENTS) LTD	11/09/2013	£1,188.00	Training Fees & Materials	Value for money attained in accordance with the Constabularies Contract Standing Orders
INTERCEPT IT LTD	04/09/2013	£24,000.00	Purchase of Telecoms Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
INTERPAC	04/09/2013	£827.41	Stationery/Small Office Equip	Value for money attained in accordance with the Constabularies Contract Standing Orders
INTERPAC	18/09/2013	£2,426.52	Publicity	Value for money attained in accordance with the Constabularies Contract Standing Orders

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IRS LTD	11/09/2013	£742.56	Signage	Value for money attained in accordance with the Constabularies Contract Standing Orders
J JAYAMOHAN	25/09/2013	£1,440.00	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
JARROLD & SONS LTD	25/09/2013	£625.50	Rents - General	Business Overhead
JARROLD & SONS LTD	25/09/2013	£900.00	Rents - General	Business Overhead
JARROLD & SONS LTD	25/09/2013	£1,020.00	Services Management & Admin	Business Overhead
JARROLD & SONS LTD	25/09/2013	£12,000.05	Services Management & Admin	Business Overhead
JARROLD & SONS LTD	25/09/2013	£69,953.63	Rents - General	Business Overhead
JOHN KEMP SERVICE LTD	04/09/2013	£664.99	Vehicle Spares & Batteries	Value for money attained in accordance with the Constabularies Contract Standing Orders
JUMA COMMUNICATIONS LTD	18/09/2013	£1,179.00	Radio Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
JUMA COMMUNICATIONS LTD	25/09/2013	£736.08	Radio Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
JUSTICE SUPPORT SERVICES (NFK & SFK) LTD	25/09/2013	£859,646.26	PFI Service Charges	Value for money attained in accordance with the Constabularies Contract Standing Orders
KCOM	04/09/2013	£2,306.41	Land Line Call Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
KEY FORENSIC SERVICES LTD	04/09/2013	£1,161.72	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	04/09/2013	£2,055.48	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	04/09/2013	£4,319.28	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	04/09/2013	£7,917.66	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	04/09/2013	£18,800.74	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	11/09/2013	£824.04	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	11/09/2013	£1,228.25	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	11/09/2013	£1,666.36	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	11/09/2013	£1,909.08	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	11/09/2013	£2,315.88	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	11/09/2013	£2,342.22	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	11/09/2013	£5,426.10	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	11/09/2013	£9,535.26	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	11/09/2013	£20,228.46	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	25/09/2013	£1,020.60	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	25/09/2013	£1,292.58	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	25/09/2013	£2,046.30	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process

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KEY FORENSIC SERVICES LTD	25/09/2013	£2,323.09	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	25/09/2013	£3,559.50	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	25/09/2013	£10,154.78	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KIM SOFTWARE SOLUTIONS LTD	04/09/2013	£1,062.00	Community Safety Projects	Value for money attained in accordance with the Constabularies Contract Standing Orders
KINGS LYNN & WEST NFK BOROUGH COUNCIL	04/09/2013	£554.40	Rates - General	Business Overhead
KINGS LYNN & WEST NFK BOROUGH COUNCIL	04/09/2013	£578.00	Rates - General	Business Overhead
KINGS LYNN & WEST NFK BOROUGH COUNCIL	04/09/2013	£942.00	Rates - General	Business Overhead
KINGS LYNN & WEST NFK BOROUGH COUNCIL	04/09/2013	£1,413.00	Rates - General	Business Overhead
KINGS LYNN & WEST NFK BOROUGH COUNCIL	04/09/2013	£2,826.00	Rates - General	Business Overhead
KINGS LYNN & WEST NFK BOROUGH COUNCIL	04/09/2013	£11,116.00	Rates - General	Business Overhead
KONICA MINOLTA BUSINESS SOLTN EAST LTD	11/09/2013	£5,306.60	Photocopier Rental	A corporate contract which has been subject to a competitive tender process
LANGUAGE LINE	25/09/2013	£5,483.40	Interpreters/Translators	A corporate contract which has been subject to a competitive tender process
LEADERSHIP CHALLENGE LTD, THE	25/09/2013	£900.00	External Training Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
LEICESTERSHIRE POLICE	18/09/2013	£12,000.00	Contributions To Other Orgs	Police Specific Services
LGC LIMITED	04/09/2013	£18,667.60	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
MAYORS OFFICE FOR POLICING & CRIME-MOPAC	11/09/2013	£750.00	External Training Costs	Police Specific Services
MC PRODUCTS UK LTD	04/09/2013	£1,259.04	Prot Clothing/Uniforms Purch &	Value for money attained in accordance with the Constabularies Contract Standing Orders
MCL MECHANICAL SERVICES LTD	18/09/2013	£7,778.40	Reactive Maintenance	Value for money attained in accordance with the Constabularies Contract Standing Orders
MD THOMPSON	04/09/2013	£3,922.73	Cabling, Modems, UPS Battery Chgr	Value for money attained in accordance with the Constabularies Contract Standing Orders
MD THOMPSON	25/09/2013	£1,040.08	General Equip/Tools/Mat Pur &	Value for money attained in accordance with the Constabularies Contract Standing Orders
MET POLICE (NACTSO)	04/09/2013	£530.88	Police Service - Borrowed Poli	Police Specific Services
MICHELIN TYRE PLC	18/09/2013	£539.86	Tyres	A corporate contract which has been subject to a competitive tender process
MICHELIN TYRE PLC	18/09/2013	£1,049.47	Tyres	A corporate contract which has been subject to a competitive tender process
MMX COMMUNICATIONS SERVICES LTD	04/09/2013	£21,672.00	Purchase of Radio Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
MMX COMMUNICATIONS SERVICES LTD	25/09/2013	£18,168.00	Purchase of Radio Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
MORRISON FORENSIC	11/09/2013	£850.00	Operational Contingency	Value for money attained in accordance with the Constabularies Contract Standing Orders
NELSON'S COUNTY MARINE COVERS LTD	04/09/2013	£1,440.00	Fees/Expenses Of Other	Value for money attained in accordance with the Constabularies Contract Standing Orders
NORFOLK & SUFFOLK PROBATION TRUST	25/09/2013	£5,527.23	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
NORFOLK FIRE SERVICE	04/09/2013	£2,400.00	Fees/Expenses Of Other	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
NORSTEAD HALL KENNELS	25/09/2013	£576.00	Kennelling Fees	Value for money attained in accordance with the Constabularies Contract Standing Orders
NORTH NORFOLK DISTRICT COUNCIL	25/09/2013	£647.00	Rates - General	Business Overhead
NORTH NORFOLK DISTRICT COUNCIL	25/09/2013	£704.00	Rates - General	Business Overhead
NORTH NORFOLK DISTRICT COUNCIL	25/09/2013	£785.00	Rates - General	Business Overhead
NORTH NORFOLK DISTRICT COUNCIL	25/09/2013	£847.00	Rates - General	Business Overhead
NORTH NORFOLK DISTRICT COUNCIL	25/09/2013	£1,036.00	Rates - General	Business Overhead
NORTH NORFOLK DISTRICT COUNCIL	25/09/2013	£2,920.00	Rates - General	Business Overhead
NORTHGATE ARINSO UK LTD	11/09/2013	£1,618.80	Fees/Expenses Of Consultants	A corporate contract which has been subject to a competitive tender process
NORTHGATE ARINSO UK LTD	11/09/2013	£1,648.20	Fees/Expenses Of Consultants	A corporate contract which has been subject to a competitive tender process
NORTHGATE VEHICLE HIRE LTD	04/09/2013	£32,197.30	Long Term Hire	A corporate contract which has been subject to a competitive tender process
NORWICH CITY COUNCIL	25/09/2013	£508.00	Rates - General	Business Overhead
NORWICH CITY COUNCIL	25/09/2013	£508.00	Rates - General	Business Overhead
NORWICH CITY COUNCIL	25/09/2013	£1,401.00	Rates - General	Business Overhead
NORWICH CITY COUNCIL	25/09/2013	£1,743.00	Rates - General	Business Overhead
NORWICH CITY COUNCIL	25/09/2013	£2,037.00	Rates - General	Business Overhead
NORWICH CITY COUNCIL	25/09/2013	£5,228.00	Rates - General	Business Overhead
NORWICH CITY COUNCIL	25/09/2013	£7,536.00	Rates - General	Business Overhead
NORWICH CITY COUNCIL	25/09/2013	£10,786.00	Rates - General	Business Overhead
NPS PROPERTY CONSULTANTS LTD	04/09/2013	£2,891.68	Fees/Expenses Of Consultants	Tender / Quotation evaluation undertaken that demonstrates Value for Money
OAK STREET FABRICATIONS	11/09/2013	£727.20	Reactive Maintenance	Value for money attained in accordance with the Constabularies Contract Standing Orders
OCCUPATIONAL HEALTH RECRUITMENT	25/09/2013	£4,118.40	Police Staff Agency	Value for money attained in accordance with the Constabularies Contract Standing Orders
OCOBO/MYSTYLE	18/09/2013	£646.80	Animal Boarding Fees	Value for money attained in accordance with the Constabularies Contract Standing Orders
OFF THE RECORD COUNSELLING SERV(NFLK)LTD	18/09/2013	£630.00	Referrals To Ext Counselors	Value for money attained in accordance with the Constabularies Contract Standing Orders
OFF THE RECORD COUNSELLING SERV(NFLK)LTD	25/09/2013	£560.00	Referrals To Ext Counselors	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	04/09/2013	£504.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	04/09/2013	£643.20	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	04/09/2013	£1,645.20	Forensic Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	04/09/2013	£2,064.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	04/09/2013	£2,478.00	Forensic Science Submissions &	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
ORCHID CELLMARK LTD	04/09/2013	£6,298.50	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	04/09/2013	£6,984.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	11/09/2013	£600.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	11/09/2013	£1,352.40	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	11/09/2013	£1,543.20	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	11/09/2013	£2,238.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	11/09/2013	£2,612.52	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	11/09/2013	£3,099.60	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	11/09/2013	£3,636.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	11/09/2013	£3,852.36	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	11/09/2013	£9,678.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	11/09/2013	£20,106.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
PATTINSON & BREWER	11/09/2013	£11,000.00	Insurance Funds B/F	Value for money attained in accordance with the Constabularies Contract Standing Orders
PATTINSON & BREWER	18/09/2013	£5,000.00	Insurance Funds B/F	Value for money attained in accordance with the Constabularies Contract Standing Orders
PEARL LINGUISTICS LTD	11/09/2013	£965.70	Interpreters/Translators	A corporate contract which has been subject to a competitive tender process
PEARL LINGUISTICS LTD	11/09/2013	£1,909.49	Interpreters/Translators	A corporate contract which has been subject to a competitive tender process
PERSONAL STRENGTHS (UK) LTD	11/09/2013	£759.00	Internal Training Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
PERSONAL STRENGTHS (UK) LTD	18/09/2013	£759.00	Books, Manuals & Publications	Value for money attained in accordance with the Constabularies Contract Standing Orders
PETER TAHERI	25/09/2013	£2,996.53	Liability Claims	Value for money attained in accordance with the Constabularies Contract Standing Orders
PMD MAGNETICS	11/09/2013	£612.00	Tapes & Recorders	A corporate contract which has been subject to a competitive tender process
PMD MAGNETICS	11/09/2013	£730.80	General Equip/Tools/Mat Pur &	A corporate contract which has been subject to a competitive tender process
PMD MAGNETICS	25/09/2013	£1,152.00	Stationery/Small Office Equip	A corporate contract which has been subject to a competitive tender process
POST OFFICE LTD	12/09/2013	£1,590.00	Road Fund Licences	Business Overhead
PREMIER HAZARD PLC	11/09/2013	£590.53	Police Vehicle Equipment	A corporate contract which has been subject to a competitive tender process
PREMIER HAZARD PLC	25/09/2013	£704.16	Police Vehicle Equipment	A corporate contract which has been subject to a competitive tender process
PREMIER HAZARD PLC	25/09/2013	£716.40	Police Vehicle Equipment	A corporate contract which has been subject to a competitive tender process
PRICE WESTERN LEATHER CO LTD	11/09/2013	£750.60	Prot Clothing/Uniforms Purch &	Value for money attained in accordance with the Constabularies Contract Standing Orders
PSL PRINT MANAGEMENT LTD	25/09/2013	£1,177.20	Printing (Externally Sourced)	A corporate contract which has been subject to a competitive tender process
RAPIDE COMMUNICATIONS LTD	25/09/2013	£655.49	Mobile Phones Costs	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
REED EMPLOYMENT PLC	04/09/2013	£10,047.10	Police Staff Agency	A corporate contract which has been subject to a competitive tender process
REED EMPLOYMENT PLC	11/09/2013	£9,972.67	Police Staff Agency	A corporate contract which has been subject to a competitive tender process
REED EMPLOYMENT PLC	18/09/2013	£10,414.91	Police Staff Agency	A corporate contract which has been subject to a competitive tender process
REED EMPLOYMENT PLC	25/09/2013	£13,669.28	Police Staff Agency	A corporate contract which has been subject to a competitive tender process
ROYAL MAIL	04/09/2013	£2,037.04	Postage, Business Reply & Deli	Business Overhead
ROYAL MAIL	18/09/2013	£1,465.99	Postage, Business Reply & Deli	Business Overhead
ROYAL MAIL	25/09/2013	£1,228.98	Postage, Business Reply & Deli	Business Overhead
RSG ENGINEERING LTD	11/09/2013	£646.48	Police Vehicle Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
RSG ENGINEERING LTD	11/09/2013	£1,324.92	Police Vehicle Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
RSG ENGINEERING LTD	11/09/2013	£1,352.56	Police Vehicle Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
SECURITY SOLUTIONS YES LIMITED	25/09/2013	£2,601.68	Boarding Up	Tender / Quotation evaluation undertaken that demonstrates Value for Money
SEPURA PLC	18/09/2013	£2,520.00	Radio Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
SERCO HOME AFFAIRS	11/09/2013	£1,107.67	Safety Camera - Maintenance	A corporate contract which has been subject to a competitive tender process
SERCO HOME AFFAIRS	18/09/2013	£780.00	Safety Camera - Maintenance	A corporate contract which has been subject to a competitive tender process
SLATER & GORDON (UK) LLP	25/09/2013	£1,648.13	Operational Contingency	Value for money attained in accordance with the Constabularies Contract Standing Orders
SNELLING BUSINESS SYSTEMS LTD	18/09/2013	£873.60	Office Equipment and Supplies	Value for money attained in accordance with the Constabularies Contract Standing Orders
SOCIAL AND MARKET STRATEGIC RESEARCH LTD	11/09/2013	£1,858.32	Survey Fees	Value for money attained in accordance with the Constabularies Contract Standing Orders
SOUTH NORFOLK DISTRICT COUNCIL	25/09/2013	£520.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	25/09/2013	£543.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	25/09/2013	£762.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	25/09/2013	£1,719.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	25/09/2013	£2,732.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	25/09/2013	£16,674.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	25/09/2013	£18,134.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	25/09/2013	£75,831.00	Rates - General	Business Overhead
SP SERVICES (UK) LTD	25/09/2013	£516.00	Medical Consumables/Vaccin	Value for money attained in accordance with the Constabularies Contract Standing Orders
SPECIALIST COMPUTER CENTRES PLC	04/09/2013	£60,083.06	Comp Maint-Software	A corporate contract which has been subject to a competitive tender process
SPECIALIST COMPUTER CENTRES PLC	11/09/2013	£993.13	Computer Software Purchases	A corporate contract which has been subject to a competitive tender process
SPECIALIST COMPUTER CENTRES PLC	11/09/2013	£1,672.12	Purchase of Telecoms Equipment	A corporate contract which has been subject to a competitive tender process

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Supplier Name	Payment Date	Amount	Account Code Description	Value for Money Statement
SPECIALIST COMPUTER CENTRES PLC	25/09/2013	£591.77	Mobile Phones Costs	A corporate contract which has been subject to a competitive tender process
SPECIALIST COMPUTER CENTRES PLC	25/09/2013	£669.72	Computer H/Ware Purchases	A corporate contract which has been subject to a competitive tender process
SPENNY G'S LTD	04/09/2013	£1,371.60	Vehicle Cleaning	Value for money attained in accordance with the Constabularies Contract Standing Orders
STUART GOTTS ELECTRICAL SERVICES LTD	18/09/2013	£3,829.00	Condition Survey Rectification	Value for money attained in accordance with the Constabularies Contract Standing Orders
TALK TALK	25/09/2013	£2,838.66	Fixed Line Rental Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
TELEFONICA O2 UK LTD	18/09/2013	£1,907.14	Land Line Call Costs	A corporate contract which has been subject to a competitive tender process
THOMPSONS SOLICITORS	11/09/2013	£8,500.00	Insurance Funds B/F	Value for money attained in accordance with the Constabularies Contract Standing Orders
THROWER AND RUTLAND	18/09/2013	£16,371.87	Reactive Maintenance	Tender / Quotation evaluation undertaken that demonstrates Value for Money
THROWER AND RUTLAND	25/09/2013	£15,508.35	Reactive Maintenance	Tender / Quotation evaluation undertaken that demonstrates Value for Money
TINKLERS (MOTORCYCLES) LTD	04/09/2013	£1,854.89	Repairs/Maint Comm Garages	Value for money attained in accordance with the Constabularies Contract Standing Orders
TRY & LILLY LTD	04/09/2013	£571.20	Prot Clothing/Uniforms Purch &	Value for money attained in accordance with the Constabularies Contract Standing Orders
VAAGES SURVEYING LIMITED	18/09/2013	£661.42	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
VAAGES SURVEYING LIMITED	25/09/2013	£628.86	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
VAAGES SURVEYING LIMITED	25/09/2013	£4,484.82	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
VEHICLE LIVERY SOLUTIONS LTD	11/09/2013	£698.40	Police Vehicle Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
VEHICLE LIVERY SOLUTIONS LTD	25/09/2013	£5,472.00	Police Vehicle Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
VENN GROUP LIMITED	04/09/2013	£1,061.76	Police Staff Agency	Value for money attained in accordance with the Constabularies Contract Standing Orders
VENN GROUP LIMITED	11/09/2013	£910.08	Police Staff Agency	Value for money attained in accordance with the Constabularies Contract Standing Orders
VENN GROUP LIMITED	11/09/2013	£1,046.59	Police Staff Agency	Value for money attained in accordance with the Constabularies Contract Standing Orders
VENN GROUP LIMITED	11/09/2013	£1,061.76	Police Staff Agency	Value for money attained in accordance with the Constabularies Contract Standing Orders
VIVASOFT LTD	11/09/2013	£512.56	Fees/Expenses Of Other	Value for money attained in accordance with the Constabularies Contract Standing Orders
VODAFONE CORPORATE LTD	11/09/2013	£506.67	Mobile Phones Costs	A corporate contract which has been subject to a competitive tender process
VODAFONE CORPORATE LTD	11/09/2013	£651.27	Mobile Phones Costs	A corporate contract which has been subject to a competitive tender process
VODAFONE CORPORATE LTD	11/09/2013	£697.72	Mobile Phones Costs	A corporate contract which has been subject to a competitive tender process
VODAFONE CORPORATE LTD	11/09/2013	£747.57	Mobile Phones Costs	A corporate contract which has been subject to a competitive tender process
VODAFONE CORPORATE LTD	11/09/2013	£2,528.89	Mobile Phones Costs	A corporate contract which has been subject to a competitive tender process
VODAFONE CORPORATE LTD	18/09/2013	£505.52	Mobile Phones Costs	A corporate contract which has been subject to a competitive tender process
VODAFONE CORPORATE LTD	18/09/2013	£1,093.70	Mobile Phones Costs	A corporate contract which has been subject to a competitive tender process
VOLKSWAGON GROUP UK LTD	25/09/2013	£671.99	Vehicle Spares & Batteries	A corporate contract which has been subject to a competitive tender process

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WA PRODUCTS UK LTD	18/09/2013	£522.00	General Equip/Tools/Mat Pur &	A corporate contract which has been subject to a competitive tender process
WA PRODUCTS UK LTD	25/09/2013	£598.51	General Equip/Tools/Mat Pur &	A corporate contract which has been subject to a competitive tender process
WA PRODUCTS UK LTD	25/09/2013	£748.96	Forensic Equipment	A corporate contract which has been subject to a competitive tender process
WA PRODUCTS UK LTD	25/09/2013	£820.20	Forensic Kits	A corporate contract which has been subject to a competitive tender process
WAREHOUSE EXPRESS	18/09/2013	£1,244.59	Forensic Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
WAVENEY DECORATORS LIMITED	25/09/2013	£3,634.74	Condition Survey Rectification	Value for money attained in accordance with the Constabularies Contract Standing Orders
WIRELESS LOGIC LTD	25/09/2013	£734.40	Fixed Line Rental Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
WISE OWL BUSINESS SOLUTIONS LTD	25/09/2013	£3,000.00	External Training Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
WOODLAND MEADOWS BOARDING KENNELS	25/09/2013	£635.40	Kennelling Fees	Value for money attained in accordance with the Constabularies Contract Standing Orders
WRIGHTWAY HEALTH LTD	25/09/2013	£550.00	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
WRIGHTWAY HEALTH LTD	25/09/2013	£1,200.00	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
WYMONDHAM LTD	11/09/2013	£3,288.95	Fees/Expenses Of Other	Business Overhead
WYMONDHAM LTD	11/09/2013	£21,224.93	Services Management & Admin	Business Overhead
WYMONDHAM LTD	11/09/2013	£205,059.77	PFI revenue charges	Business Overhead
WYMONDHAM LTD	11/09/2013	£492,461.70	PFI Service Charges	Business Overhead
WYMONDHAM LTD	25/09/2013	£104,325.49	PFI revenue charges	Business Overhead
WYMONDHAM TOWN COUNCIL	25/09/2013	£1,080.00	Rents - General	Business Overhead
YVONNE POLES	25/09/2013	£1,120.00	Referrals To Ext Counselors	Value for money attained in accordance with the Constabularies Contract Standing Orders