

Norfolk Constabulary
Expenditure Exceeding £500 - May 2014

Supplier Name	Payment Date	Amount Paid excluding VAT	Account Code Description	Value for Money Statement
3D LASER MAPPING LIMITED	21/05/2014	£2,400.00	Computer Software Purchases	Value for money attained in accordance with the Constabularies Contract Standing Orders
3I STUDIO LTD	14/05/2014	£605.00	Comp Maint-Software	Value for money attained in accordance with the Constabularies Contract Standing Orders
ABBEYGATE GARAGES LTD	21/05/2014	£1,289.59	Motor Claims	A corporate contract which has been subject to a competitive tender process
ABBEYGATE GARAGES LTD	28/05/2014	£631.15	Motor Claims	A corporate contract which has been subject to a competitive tender process
ADVANCED DEMAND SIDE MANAGEMENT LTD	28/05/2014	£516.78	Water And Sewerage Charges	Value for money attained in accordance with the Constabularies Contract Standing Orders
AF AFFINITY LTD(SUBSID ANGLIA FARMERS)	07/05/2014	£1,024.31	Other Furniture - Purchases &	Value for money attained in accordance with the Constabularies Contract Standing Orders
AIRWAVE SOLUTIONS LTD	30/05/2014	£90,510.75	BT Airwave - Fixed, Mobile & I	A corporate contract which has been subject to a competitive tender process
ALDER CARR CONSULTANTS LTD	28/05/2014	£1,400.00	Grants To Oth Volunt. Organisa	Value for money attained in accordance with the Constabularies Contract Standing Orders
ALTIA SOLUTIONS LTD.	21/05/2014	£14,910.00	Comp Maint-Software	Value for money attained in accordance with the Constabularies Contract Standing Orders
ANGLIAN WATER SERVICES	28/05/2014	£3,389.89	Water And Sewerage Charges	Value for money attained in accordance with the Constabularies Contract Standing Orders
ARKTIS LTD	21/05/2014	£788.00	Prot Clothing/Uniforms Purch &	Value for money attained in accordance with the Constabularies Contract Standing Orders
BANNER BUSINESS SERVICES LTD	07/05/2014	£510.72	General Equip/Tools/Mat Pur &	A corporate contract which has been subject to a competitive tender process
BANNER BUSINESS SERVICES LTD	14/05/2014	£510.08	Paper Costs	A corporate contract which has been subject to a competitive tender process
BANNER BUSINESS SERVICES LTD	21/05/2014	£612.00	Paper Costs	A corporate contract which has been subject to a competitive tender process
BIOQUELL SERVICE	07/05/2014	£4,273.21	Force Subscriptions	Value for money attained in accordance with the Constabularies Contract Standing Orders
BIRKETTS LLP	28/05/2014	£616.00	Fees/Expenses Of Legal	Value for money attained in accordance with the Constabularies Contract Standing Orders
BIRKETTS LLP	28/05/2014	£650.00	Fees/Expenses Of Legal	Value for money attained in accordance with the Constabularies Contract Standing Orders
BIRKETTS LLP	28/05/2014	£665.00	Fees/Expenses Of Legal	Value for money attained in accordance with the Constabularies Contract Standing Orders
BIRKETTS LLP	28/05/2014	£540.00	Fees/Expenses Of Legal	Value for money attained in accordance with the Constabularies Contract Standing Orders
BLACKBURNS (HARLESTON) LTD	21/05/2014	£1,717.87	Minor Works	Tender / Quotation evaluation undertaken that demonstrates Value for Money
BRECKLAND COUNCIL	28/05/2014	£964.00	Rates - General	Business Overhead
BRECKLAND COUNCIL	28/05/2014	£988.00	Rates - General	Business Overhead
BRITISH GAS BUSINESS	07/05/2014	£22,375.43	Electricity DD Account	A corporate contract which has been subject to a competitive tender process
BRITISH TELECOM (BT RETAIL-GATESHEAD)	07/05/2014	£41,976.52	Land Line Call Costs	A corporate contract which has been subject to a competitive tender process
BROADLAND DISTRICT COUNCIL	21/05/2014	£659.00	Rates - General	Business Overhead
BROADLAND DISTRICT COUNCIL	21/05/2014	£880.00	Rates - General	Business Overhead
BROADLAND DISTRICT COUNCIL	21/05/2014	£1,277.00	Rates - General	Business Overhead
BROADLAND DISTRICT COUNCIL	21/05/2014	£1,904.00	Rates - General	Business Overhead
BROADLAND DISTRICT COUNCIL	21/05/2014	£4,267.50	Rates - General	Business Overhead
BROADLAND DISTRICT COUNCIL	21/05/2014	£12,649.00	Rates - General	Business Overhead
BT GLOBAL SERVICES	07/05/2014	£541.66	Private Wire Rent,Maint & Conn	A corporate contract which has been subject to a competitive tender process
BT REDCARE	21/05/2014	£21,960.37	Fixed Line Rental Costs	A corporate contract which has been subject to a competitive tender process
BUCHANAN COMPUTING LTD	28/05/2014	£2,447.67	Comp Maint-Software	Value for money attained in accordance with the Constabularies Contract Standing Orders
BUSSEYS & SABBERTON BROS LTD	21/05/2014	£774.63	Vehicle Spares & Batteries	A corporate contract which has been subject to a competitive tender process
CABLE AND WIRELESS UK (& VODAFONE)	28/05/2014	£4,419.86	CJX/PNN2	A corporate contract which has been subject to a competitive tender process
CAL CANNON	21/05/2014	£720.00	Referrals To Ext Counselors	Value for money attained in accordance with the Constabularies Contract Standing Orders
CALUMET PHOTOGRAPHIC LTD	21/05/2014	£937.87	Forensic Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
CAPITA BUSINESS SERVICES LTD	21/05/2014	£798.00	Staff Conference Expenses	A corporate contract which has been subject to a competitive tender process
CASTROL UK LTD	07/05/2014	£1,640.00	Vehicle Spares & Batteries	A corporate contract which has been subject to a competitive tender process
CHICAGO LEISURE MK LTD	21/05/2014	£500.00	Hire Of Premises	Value for money attained in accordance with the Constabularies Contract Standing Orders
CINTRA LTD	21/05/2014	£1,595.31	Interpreters/Translators	A corporate contract which has been subject to a competitive tender process
CINTRA LTD	21/05/2014	£3,139.21	Interpreters/Translators	A corporate contract which has been subject to a competitive tender process
CIVIL DEFENCE SUPPLY LTD	07/05/2014	£5,160.00	CS Gas Purchase/Disposal	Value for money attained in accordance with the Constabularies Contract Standing Orders
CLEARWATER TECHNOLOGY LTD	21/05/2014	£12,960.00	Health And Safety Statutory Wo	Value for money attained in accordance with the Constabularies Contract Standing Orders
COLLEGE OF POLICING	28/05/2014	£1,326.00	External Training Costs	Police Specific Services
COMPOUND SECURITY SYSTEMS LTD	28/05/2014	£3,420.00	General Equip/Tools/Mat Pur &	Value for money attained in accordance with the Constabularies Contract Standing Orders
COONEEN WATTS & STONE LTD	07/05/2014	£1,181.38	Purchase of Clothing & Uniform	A corporate contract which has been subject to a competitive tender process
COONEEN WATTS & STONE LTD	07/05/2014	£1,689.86	Purchase of Clothing & Uniform	A corporate contract which has been subject to a competitive tender process
COONEEN WATTS & STONE LTD	28/05/2014	£1,474.55	Purchase of Clothing & Uniform	A corporate contract which has been subject to a competitive tender process
CPOSA	28/05/2014	£1,429.82	Professional Subscriptions	Value for money attained in accordance with the Constabularies Contract Standing Orders
CPOSA	28/05/2014	£1,429.82	Professional Subscriptions	Value for money attained in accordance with the Constabularies Contract Standing Orders
CPOSA	28/05/2014	£1,429.82	Professional Subscriptions	Value for money attained in accordance with the Constabularies Contract Standing Orders
CPOSA	28/05/2014	£1,429.82	Professional Subscriptions	Value for money attained in accordance with the Constabularies Contract Standing Orders
CROWN PET FOODS LTD	21/05/2014	£662.40	Dog Food	Value for money attained in accordance with the Constabularies Contract Standing Orders

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CW HEADDRESS LTD	07/05/2014	£4,161.60	Prot Clothing/Uniforms Purch &	A corporate contract which has been subject to a competitive tender process
DAISY COMMUNICATIONS LTD	07/05/2014	£5,386.76	Fixed Line Rental Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
DAVID SPOONER T/A BURLINGHAM PAVING	21/05/2014	£11,180.00	Minor Works	Value for money attained in accordance with the Constabularies Contract Standing Orders
DEEPSTORE LIMITED	21/05/2014	£12,305.08	Comp Maint-Software	A corporate contract which has been subject to a competitive tender process
DEEPSTORE LIMITED	21/05/2014	£7,026.75	Rents - General	A corporate contract which has been subject to a competitive tender process
DEEPSTORE LIMITED	21/05/2014	£7,026.75	Rents - General	A corporate contract which has been subject to a competitive tender process
DELL SOFTWARE INTERNATIONAL LTD	21/05/2014	£512.64	Comp Maint-Software	A corporate contract which has been subject to a competitive tender process
DERBY UNITEX LTD	21/05/2014	£3,942.20	Prot Clothing/Uniforms Purch &	Value for money attained in accordance with the Constabularies Contract Standing Orders
DIALOGUE COMMUNICATIONS	07/05/2014	£1,000.00	Land Line Call Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
DINGLES MOTOR GROUP LTD	21/05/2014	£3,873.28	Motor Claims	A corporate contract which has been subject to a competitive tender process
DR ANTONY ROBERTS	28/05/2014	£4,950.00	FMA Services	Value for money attained in accordance with the Constabularies Contract Standing Orders
EAST BILNEY GARAGE LTD	21/05/2014	£2,520.49	Motor Claims	A corporate contract which has been subject to a competitive tender process
EASTERN STORAGE EQUIPMENT LTD	21/05/2014	£2,865.00	Minor Works	Value for money attained in accordance with the Constabularies Contract Standing Orders
ECRI INSTITUTE	07/05/2014	£1,350.00	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
EDF ENERGY 1 LTD	12/05/2014	£65,951.20	Electricity DD Account	A corporate contract which has been subject to a competitive tender process
ENVIRONMENT AGENCY	21/05/2014	£1,368.00	Water And Sewerage Charges	Sole Supplier
ENVIRONMENTAL SCIENTIFICS GROUP LTD	07/05/2014	£1,091.86	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
EON	21/05/2014	£1,070.14	Electricity	A corporate contract which has been subject to a competitive tender process
EON	28/05/2014	£1,531.42	Electricity	A corporate contract which has been subject to a competitive tender process
EON	28/05/2014	£1,531.42	Electricity	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	07/05/2014	£740.39	Rail, Bus & Taxi Fares	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	21/05/2014	£7,864.16	Overnight Accomodation	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	21/05/2014	£3,388.09	Overnight Accomodation	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	21/05/2014	£782.37	Rail, Bus & Taxi Fares	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	28/05/2014	£1,162.38	Overnight Accomodation	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	28/05/2014	£1,611.89	Overnight Accomodation	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	28/05/2014	£1,152.45	Rail, Bus & Taxi Fares	A corporate contract which has been subject to a competitive tender process
EXPOTEL HOTEL RESERVATIONS LTD	28/05/2014	£1,195.73	Rail, Bus & Taxi Fares	A corporate contract which has been subject to a competitive tender process
FMG SUPPORT (RRRM LIMITED)	21/05/2014	£1,042.00	Recovery Non-Police Vehicles	A corporate contract which has been subject to a competitive tender process
FORENSIC PATHOLOGY SERVICES	14/05/2014	£2,510.00	Pathologist Fees	Value for money attained in accordance with the Constabularies Contract Standing Orders
G4S FORENSIC & MEDICAL SERVICES LTD	07/05/2014	£1,618.53	Prisoners - Medication	A corporate contract which has been subject to a competitive tender process
GOODYEAR DUNLOP	28/05/2014	£2,050.00	Tyres	A corporate contract which has been subject to a competitive tender process
GOODYEAR DUNLOP	28/05/2014	£787.49	Tyres	A corporate contract which has been subject to a competitive tender process
GREAT YARMOUTH BOROUGH COUNCIL	07/05/2014	£1,554.30	Rates - General	Business Overhead
GREAT YARMOUTH BOROUGH COUNCIL	21/05/2014	£1,048.00	Rates - General	Business Overhead
GREAT YARMOUTH BOROUGH COUNCIL	21/05/2014	£695.00	Rates - General	Business Overhead
GREAT YARMOUTH BOROUGH COUNCIL	21/05/2014	£612.00	Rates - General	Business Overhead
GREAT YARMOUTH BOROUGH COUNCIL	21/05/2014	£16,052.00	Rates - General	Business Overhead
GREAT YARMOUTH BOROUGH COUNCIL	21/05/2014	£67,597.00	Rates - General	Business Overhead
GUIDANCE SOFTWARE	21/05/2014	£2,493.76	External Training Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
HARROW GREEN LTD	21/05/2014	£1,926.32	Other Furniture - Purchases &	Value for money attained in accordance with the Constabularies Contract Standing Orders
HARROW GREEN LTD	21/05/2014	£560.00	Other Furniture - Purchases &	Value for money attained in accordance with the Constabularies Contract Standing Orders
HOLDEN MOTORS LTD	07/05/2014	£641.60	Vehicle Spares & Batteries	A corporate contract which has been subject to a competitive tender process
HORSEBRIDGE NETWORK SYSTEMS	07/05/2014	£564.00	Purchase of Radio Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
HUSSEY & KNIGHTS	21/05/2014	£504.00	General Equip/Tools/Mat Pur &	Value for money attained in accordance with the Constabularies Contract Standing Orders
INITIAL CATERING SERVICES LTD T/A AUTOGR	07/05/2014	£802.83	Catering Costs	PFI
INITIAL CATERING SERVICES LTD T/A AUTOGR	07/05/2014	£615.18	Catering Costs	PFI
INTERCEPT IT LTD	21/05/2014	£14,260.00	Comp Maint-Software	Value for money attained in accordance with the Constabularies Contract Standing Orders
INTRAMARK LIMITED	21/05/2014	£759.00	Prot Clothing/Uniforms Purch &	Value for money attained in accordance with the Constabularies Contract Standing Orders
JARROLD & SONS LTD	28/05/2014	£1,288.66	Services Management & Admin	Business Overhead
JASON BEER	21/05/2014	£1,050.00	Liability Claims	#N/A
JOHN KEMP SERVICE LTD	07/05/2014	£579.99	Repairs/Maint Comm Garages	Value for money attained in accordance with the Constabularies Contract Standing Orders
JOHNSON, GEORGE THOMAS	28/05/2014	£1,987.50	Rents - General	Value for money attained in accordance with the Constabularies Contract Standing Orders

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Expenditure Exceeding £500 - May 2014

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JUSTICE SUPPORT SERVICES (NFK & SFK) LTD	14/05/2014	£742,946.63	PFI Service Charges	Value for money attained in accordance with the Constabularies Contract Standing Orders
KEY FORENSIC SERVICES LTD	07/05/2014	£571.00	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	07/05/2014	£1,272.60	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	07/05/2014	£1,071.00	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	07/05/2014	£2,352.00	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	07/05/2014	£8,572.28	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	21/05/2014	£1,589.00	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	21/05/2014	£2,192.40	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	21/05/2014	£2,436.00	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	21/05/2014	£4,777.12	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	21/05/2014	£1,163.10	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	21/05/2014	£6,913.05	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	28/05/2014	£6,085.80	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	28/05/2014	£2,545.20	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	28/05/2014	£535.50	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	28/05/2014	£1,285.89	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	28/05/2014	£4,834.50	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KEY FORENSIC SERVICES LTD	07/05/2014	£11,094.90	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
KONICA MINOLTA BUSINESS SOLTN EAST LTD	07/05/2014	£1,692.90	Photocopier Rental	A corporate contract which has been subject to a competitive tender process
LGC LIMITED	28/05/2014	£9,607.13	Forensic Science Submissions &	A corporate contract which has been subject to a competitive tender process
MATT TAPP ASSOCIATES	21/05/2014	£2,474.56	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
MATTHEW PROJECT	14/05/2014	£6,573.00	Fees/Expenses Of Other	Sole Supplier
MAYORS OFFICE FOR POLICING & CRIME-MOPAC	07/05/2014	£540.00	Staff Conference Expenses	Police Specific Services
MEHLER VARIO SYSTEM GMBH	07/05/2014	£5,941.00	Purchase of Clothing & Uniform	A corporate contract which has been subject to a competitive tender process
MICRO SYSTEMATION AB	21/05/2014	£1,295.00	External Training Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
MIDLAND PATHOLOGY SERVICES LTD	21/05/2014	£521.00	Medical Consumables/Vaccin	Value for money attained in accordance with the Constabularies Contract Standing Orders
MILLAR WEST LTD	21/05/2014	£849.95	Other Furniture - Purchases &	Value for money attained in accordance with the Constabularies Contract Standing Orders
MILLAR WEST LTD	21/05/2014	£679.96	Minor Works	Value for money attained in accordance with the Constabularies Contract Standing Orders
MILLAR WEST LTD	28/05/2014	£627.75	Other Furniture - Purchases &	Value for money attained in accordance with the Constabularies Contract Standing Orders
MINSTER LAW SOLICITORS	07/05/2014	£1,700.00	Insurance Funds B/F	Value for money attained in accordance with the Constabularies Contract Standing Orders
MJS COUNSELLING SERVICES LTD	21/05/2014	£840.00	Referrals To Ext Counselors	Value for money attained in accordance with the Constabularies Contract Standing Orders
MLA MICHAEL LUPTON ASSOCIATES	21/05/2014	£762.00	Prot Clothing/Uniforms Purch &	Value for money attained in accordance with the Constabularies Contract Standing Orders
MLA MICHAEL LUPTON ASSOCIATES	21/05/2014	£635.00	Prot Clothing/Uniforms Purch &	Value for money attained in accordance with the Constabularies Contract Standing Orders
MLA MICHAEL LUPTON ASSOCIATES	21/05/2014	£1,270.00	Prot Clothing/Uniforms Purch &	Value for money attained in accordance with the Constabularies Contract Standing Orders
NATIONAL MONITORING	21/05/2014	£4,784.26	Alarms Maintenance, Purchase &	A corporate contract which has been subject to a competitive tender process
NATIONAL MONITORING	21/05/2014	£2,661.42	Alarms Maintenance, Purchase &	A corporate contract which has been subject to a competitive tender process
NATIONAL MONITORING	21/05/2014	£5,828.04	Alarms Maintenance, Purchase &	A corporate contract which has been subject to a competitive tender process
NELSON'S COUNTY MARINE COVERS LTD	07/05/2014	£675.00	General Equip/Tools/Mat Pur &	Value for money attained in accordance with the Constabularies Contract Standing Orders
NELSON'S COUNTY MARINE COVERS LTD	07/05/2014	£840.00	General Equip/Tools/Mat Pur &	Value for money attained in accordance with the Constabularies Contract Standing Orders
NEOPOST LIMITED (OTHER)	21/05/2014	£786.45	Postage, Business Reply & Deli	A corporate contract which has been subject to a competitive tender process
NEOPOST LIMITED (OTHER)	21/05/2014	£786.45	Postage, Business Reply & Deli	A corporate contract which has been subject to a competitive tender process
NEOPOST LIMITED (OTHER)	21/05/2014	£786.45	Postage, Business Reply & Deli	A corporate contract which has been subject to a competitive tender process
NEOPOST LIMITED (OTHER)	21/05/2014	£786.45	Postage, Business Reply & Deli	A corporate contract which has been subject to a competitive tender process
NORFOLK & SUFFOLK PROBATION TRUST	28/05/2014	£4,930.09	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
NORFOLK CHAMBER OF COMMERCE & INDUSTRY	28/05/2014	£2,655.00	Force Subscriptions	Value for money attained in accordance with the Constabularies Contract Standing Orders
NORFOLK COUNTY COUNCIL	28/05/2014	£3,000.00	Contributions To Other Orgs	Business Overhead
NORTH NORFOLK DISTRICT COUNCIL	21/05/2014	£718.00	Rates - General	Business Overhead
NORTH NORFOLK DISTRICT COUNCIL	21/05/2014	£1,060.00	Rates - General	Business Overhead
NORTH NORFOLK DISTRICT COUNCIL	21/05/2014	£867.00	Rates - General	Business Overhead
NORTH NORFOLK DISTRICT COUNCIL	21/05/2014	£800.00	Rates - General	Business Overhead
NORTH NORFOLK DISTRICT COUNCIL	21/05/2014	£8,968.00	Rates - General	Business Overhead
NORTH NORFOLK DISTRICT COUNCIL	28/05/2014	£1,993.50	Rates - General	Business Overhead
NORWICH CITY COUNCIL	21/05/2014	£1,413.00	Rates - General	Business Overhead
NORWICH CITY COUNCIL	21/05/2014	£845.00	Rates - General	Business Overhead

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Expenditure Exceeding £500 - May 2014

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NORWICH CITY COUNCIL	21/05/2014	£1,555.00	Rates - General	Business Overhead
NORWICH CITY COUNCIL	21/05/2014	£16,052.00	Rates - General	Business Overhead
NORWICH CITY COUNCIL	21/05/2014	£23,136.00	Rates - General	Business Overhead
NORWICH CITY COUNCIL	21/05/2014	£6,251.50	Rates - General	Business Overhead
NORWICH CITY COUNCIL	21/05/2014	£4,301.50	Rates - General	Business Overhead
NORWICH CITY COUNCIL	21/05/2014	£33,112.00	Rates - General	Business Overhead
NORWICH CITY COUNCIL	21/05/2014	£1,555.00	Rates - General	Business Overhead
NORWICH PRINT SOLUTIONS	14/05/2014	£707.00	Office Equipment and Supplies	Value for money attained in accordance with the Constabularies Contract Standing Orders
OAKLEAF TECHNICAL SERVICES LTD	28/05/2014	£1,775.00	Health And Safety Statutory Wo	Value for money attained in accordance with the Constabularies Contract Standing Orders
OFCOM	07/05/2014	£60,808.24	Radio Licence Fees	Business Overhead
ORCHID CELLMARK LTD	07/05/2014	£5,120.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	07/05/2014	£1,275.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	07/05/2014	£695.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	07/05/2014	£1,175.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	07/05/2014	£450.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	07/05/2014	£3,118.05	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	07/05/2014	£5,700.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	07/05/2014	£1,130.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	21/05/2014	£1,170.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	21/05/2014	£7,335.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	21/05/2014	£1,663.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	21/05/2014	£1,536.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	21/05/2014	£3,892.95	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	28/05/2014	£4,850.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	28/05/2014	£1,175.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	28/05/2014	£1,185.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORCHID CELLMARK LTD	28/05/2014	£699.00	Forensic Science Submissions &	Value for money attained in accordance with the Constabularies Contract Standing Orders
ORWELL HOUSING ASSOCIATION	21/05/2014	£9,620.28	Grants To Oth Volunt. Organisa	Value for money attained in accordance with the Constabularies Contract Standing Orders
PANKS AUTO ELECTRICAL LTD	21/05/2014	£880.00	Purchase of Vehicles	Value for money attained in accordance with the Constabularies Contract Standing Orders
PEARL LINGUISTICS LTD	14/05/2014	£716.93	Interpreters/Translators	A corporate contract which has been subject to a competitive tender process
PHASE 3 ELECTRICAL CONTRACTORS LTD	28/05/2014	£761.30	Minor Works	Value for money attained in accordance with the Constabularies Contract Standing Orders
PHONOGRAPHIC PERFORMANCE LTD	14/05/2014	£3,947.68	PPL/PRS Licenses	Value for money attained in accordance with the Constabularies Contract Standing Orders
PITNEY BOWES SOFTWARE LTD	07/05/2014	£19,140.75	Comp Maint-Software	A corporate contract which has been subject to a competitive tender process
POLICE & CRIME COMMISNR SOUTH YORKSHIRE	21/05/2014	£1,750.00	External Training Costs	Police Specific Services
POLICE & CRIME COMMISNR SOUTH YORKSHIRE	21/05/2014	£3,400.00	External Training Costs	Police Specific Services
POLICE & CRIME COMMISSIONER ESSEX	28/05/2014	£42,074.76	Other Fees - Veh, Equip, ICT	Police Specific Services
POLICE & CRIME COMMISSIONER W YORKSHIRE	28/05/2014	£90,000.00	Hire Of Helicopter	Police Specific Services
POST OFFICE LTD	21/05/2014	£2,265.00	Road Fund Licences	Business Overhead
PREMIER HAZARD PLC	21/05/2014	£4,150.16	Purchase of Vehicles	A corporate contract which has been subject to a competitive tender process
PRO-TECT SAFETY SIGNS	21/05/2014	£599.57	Police Vehicle Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
PRO-TECT SAFETY SIGNS	28/05/2014	£580.00	Police Vehicle Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
PRS FOR MUSIC	28/05/2014	£6,080.63	Radio Licence Fees	Business Overhead
PSL PRINT MANAGEMENT LTD	21/05/2014	£2,708.00	Printing (Externally Sourced)	A corporate contract which has been subject to a competitive tender process
R G CARTER THETFORD LTD	28/05/2014	£1,502.33	Condition Survey Rectification	Value for money attained in accordance with the Constabularies Contract Standing Orders
R&S INSTALLATIONS EAST ANGLIA LTD	21/05/2014	£545.95	P M - M & E Services	Value for money attained in accordance with the Constabularies Contract Standing Orders
R&S INSTALLATIONS EAST ANGLIA LTD	21/05/2014	£810.00	P M - M & E Services	Value for money attained in accordance with the Constabularies Contract Standing Orders
RAMAR LTD	14/05/2014	£2,673.00	Purchase of Vehicles	Value for money attained in accordance with the Constabularies Contract Standing Orders
RAPIDE COMMUNICATIONS LTD	28/05/2014	£576.08	Mobile Phones Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
REED EMPLOYMENT PLC	07/05/2014	£15,927.60	Police Staff Agency	A corporate contract which has been subject to a competitive tender process
REED EMPLOYMENT PLC	21/05/2014	£8,977.52	Police Staff Agency	A corporate contract which has been subject to a competitive tender process
REED EMPLOYMENT PLC	21/05/2014	£26,364.23	Police Staff Agency	A corporate contract which has been subject to a competitive tender process
REED EMPLOYMENT PLC	28/05/2014	£11,623.04	Police Staff Agency	A corporate contract which has been subject to a competitive tender process
ROYAL MAIL	07/05/2014	£1,235.04	Postage, Business Reply & Deli	Business Overhead
ROYAL MAIL	07/05/2014	£1,299.48	Postage, Business Reply & Deli	Business Overhead

Norfolk Constabulary
Expenditure Exceeding £500 - May 2014

Supplier Name	Payment Date	Amount Paid excluding VAT	Account Code Description	Value for Money Statement
ROYAL MAIL	21/05/2014	£1,963.62	Postage, Business Reply & Deli	Business Overhead
RSG ENGINEERING LTD	21/05/2014	£1,348.00	Police Vehicle Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
SECURITY SERVICES GROUP	07/05/2014	£705.00	General Equip/Tools/Mat Pur &	Value for money attained in accordance with the Constabularies Contract Standing Orders
SECURITY SERVICES GROUP	28/05/2014	£50,903.10	Data Transmission Equipment &	Value for money attained in accordance with the Constabularies Contract Standing Orders
SIEMENS BUILDING TECHNOLOGIES	21/05/2014	£8,950.23	Road Policing Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
SNELLING BUSINESS SYSTEMS LTD	07/05/2014	£763.00	Comp Maint-Hardware	Value for money attained in accordance with the Constabularies Contract Standing Orders
SOFTWARE BOX LTD (SBL)	21/05/2014	£460,515.15	Microsoft Licenses	A corporate contract which has been subject to a competitive tender process
SONIC COMMUNICATIONS	21/05/2014	£892.50	Radio Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
SOUTH NORFOLK DISTRICT COUNCIL	28/05/2014	£1,759.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	28/05/2014	£553.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	28/05/2014	£530.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	28/05/2014	£77,602.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	28/05/2014	£14,581.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	28/05/2014	£18,557.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	28/05/2014	£2,796.00	Rates - General	Business Overhead
SOUTH NORFOLK DISTRICT COUNCIL	28/05/2014	£777.00	Rates - General	Business Overhead
SPECIALIST COMPUTER CENTRES PLC	21/05/2014	£1,258.10	Purchase of Radio Equipment	A corporate contract which has been subject to a competitive tender process
SPECIALIST COMPUTER CENTRES PLC	21/05/2014	£33,992.99	Comp Maint-Software	A corporate contract which has been subject to a competitive tender process
SPECIALIST COMPUTER CENTRES PLC	21/05/2014	£764.28	Computer Software Purchases	A corporate contract which has been subject to a competitive tender process
SPECIALIST COMPUTER CENTRES PLC	21/05/2014	£781.98	Computer H/Ware Purchases	A corporate contract which has been subject to a competitive tender process
SPECIALIST COMPUTER CENTRES PLC	28/05/2014	£2,375.29	Computer H/Ware Purchases	A corporate contract which has been subject to a competitive tender process
SPECIALIST COMPUTER CENTRES PLC	28/05/2014	£1,525.05	Computer Software Purchases	A corporate contract which has been subject to a competitive tender process
SPENNY G'S LTD	21/05/2014	£1,404.00	Vehicle Cleaning	Value for money attained in accordance with the Constabularies Contract Standing Orders
ST ANNES GUEST HOUSE	28/05/2014	£663.00	Overnight Accomodation	Value for money attained in accordance with the Constabularies Contract Standing Orders
STAFFORD BRIDGE DOORS LTD	07/05/2014	£16,306.00	Minor Works	Value for money attained in accordance with the Constabularies Contract Standing Orders
STAPLETON'S (RETAIL) LTD	28/05/2014	£580.16	Tyres	Value for money attained in accordance with the Constabularies Contract Standing Orders
STONERIDGE ELECTRONICS LTD	14/05/2014	£590.00	Road Policing Equipment	Value for money attained in accordance with the Constabularies Contract Standing Orders
SUE LAMBERT TRUST	21/05/2014	£40,000.00	Contributions To Other Orgs	Value for money attained in accordance with the Constabularies Contract Standing Orders
THOMPSON PAGE LTD	07/05/2014	£1,850.00	Stationery/Small Office Equip	Value for money attained in accordance with the Constabularies Contract Standing Orders
THROWER AND RUTLAND	28/05/2014	£13,382.80	Reactive Maintenance	Tender / Quotation evaluation undertaken that demonstrates Value for Money
TURNER VIRR & CO LTD	07/05/2014	£542.00	Prot Clothing/Uniforms Purch &	A corporate contract which has been subject to a competitive tender process
TURNER VIRR & CO LTD	07/05/2014	£2,777.75	Prot Clothing/Uniforms Purch &	A corporate contract which has been subject to a competitive tender process
TURNER VIRR & CO LTD	21/05/2014	£1,510.80	Prot Clothing/Uniforms Purch &	A corporate contract which has been subject to a competitive tender process
TURNER VIRR & CO LTD	21/05/2014	£1,259.00	Prot Clothing/Uniforms Purch &	A corporate contract which has been subject to a competitive tender process
UNIFY ENTERPRISE COMMUNICATIONS LTD	21/05/2014	£2,034.32	Telephone Exchange Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
UNISOFT SYSTEMS LTD	21/05/2014	£4,314.00	Fees/Expenses Of Other	Value for money attained in accordance with the Constabularies Contract Standing Orders
VAAGES SURVEYING LIMITED	14/05/2014	£1,615.00	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
VAAGES SURVEYING LIMITED	14/05/2014	£1,402.06	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
VAAGES SURVEYING LIMITED	14/05/2014	£1,725.53	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
VAAGES SURVEYING LIMITED	14/05/2014	£754.79	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
VODAFONE CORPORATE LTD	28/05/2014	£637.26	Mobile Phones Costs	A corporate contract which has been subject to a competitive tender process
VODAFONE CORPORATE LTD	28/05/2014	£1,056.01	Mobile Phones Costs	A corporate contract which has been subject to a competitive tender process
VODAFONE CORPORATE LTD	28/05/2014	£589.98	Mobile Phones Costs	A corporate contract which has been subject to a competitive tender process
VODAFONE CORPORATE LTD	28/05/2014	£2,211.82	Mobile Phones Costs	A corporate contract which has been subject to a competitive tender process
WA PRODUCTS UK LTD	14/05/2014	£858.16	Forensic Kits	A corporate contract which has been subject to a competitive tender process
WA PRODUCTS UK LTD	21/05/2014	£1,739.79	General Equip/Tools/Mat Pur &	A corporate contract which has been subject to a competitive tender process
WA PRODUCTS UK LTD	28/05/2014	£978.15	Forensic Kits	A corporate contract which has been subject to a competitive tender process
WALKER FIRE UK LTD	21/05/2014	£747.85	Police Vehicle Equipment	A corporate contract which has been subject to a competitive tender process
WRIGHTWAY HEALTH LTD	07/05/2014	£950.00	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
WRIGHTWAY HEALTH LTD	07/05/2014	£965.00	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
WRIGHTWAY HEALTH LTD	07/05/2014	£1,045.00	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
WRIGHTWAY HEALTH LTD	07/05/2014	£1,950.00	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
WRIGHTWAY HEALTH LTD	21/05/2014	£700.00	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
WRIGHTWAY HEALTH LTD	28/05/2014	£950.00	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders

Norfolk Constabulary
Expenditure Exceeding £500 - May 2014

Supplier Name	Payment Date	Amount Paid excluding VAT	Account Code Description	Value for Money Statement
WRIGHTWAY HEALTH LTD	28/05/2014	£910.00	Fees/Expenses Of Consultants	Value for money attained in accordance with the Constabularies Contract Standing Orders
WYMONDHAM LTD	14/05/2014	£410,384.75	PFI Service Charges	Business Overhead
WYMONDHAM TOWN COUNCIL	28/05/2014	£945.00	Rents - General	Business Overhead
WYMONDHAM TYRE SERVICES LTD	21/05/2014	£616.00	Tyres	Value for money attained in accordance with the Constabularies Contract Standing Orders
WYMONDHAM TYRE SERVICES LTD	28/05/2014	£556.00	Tyres	Value for money attained in accordance with the Constabularies Contract Standing Orders
WYMONDHAM TYRE SERVICES LTD	28/05/2014	£592.00	Tyres	Value for money attained in accordance with the Constabularies Contract Standing Orders
WYMONDHAM VETERINARY CLINIC	21/05/2014	£510.12	Vetinary Fees	Value for money attained in accordance with the Constabularies Contract Standing Orders
YVONNE POLES	28/05/2014	£980.00	Referrals To Ext Counselors	Value for money attained in accordance with the Constabularies Contract Standing Orders