

Supplier Name	Invoiced Fiscal Day Date	Line Amount	Subjective Description
AAJ LOCKSMITHS (YORKSHIRE) LIMITED T/A	19/11/2015	£1,250.00	External Training Courses
ADT FIRE & SECURITY PLC	15/06/2015	£812.00	Building Works - Other
AIRWAVE SOLUTIONS LIMITED	08/12/2015	£83,535.55	Airwave Service Charges
ALERE TOXICOLOGY PLC	06/11/2015	£632.50	Specialist Operational Equipment
ALERE TOXICOLOGY PLC	06/11/2015	£632.50	Specialist Operational Equipment
ALERE TOXICOLOGY PLC	12/11/2015	£625.00	Specialist Operational Equipment
ALERE TOXICOLOGY PLC	12/11/2015	£625.00	Specialist Operational Equipment
ALLSTAR BUSINESS SOLUTIONS	18/11/2015	£12,623.36	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	25/11/2015	£12,073.97	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	02/12/2015	£14,838.51	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	09/12/2015	£12,864.54	Fuel stock - HQ
ASHWOODS AUTOMOTIVE LIMITED	30/11/2015	£580.00	Vehicle Maintenance
BEECHWOOD EQUIPMENT LIMITED	03/12/2015	£541.56	Specialist Operational Equipment
BMW (UK) LIMITED	14/11/2015	£602.47	Vehicles - Spares
BMW (UK) LIMITED	21/11/2015	£982.32	Vehicles - Spares
BOUNDARY KENNELS AND TRAINING	03/12/2015	£1,867.16	Police Dogs - Feed/kennelling/vets
BROADSPIRE	30/11/2015	£12,050.00	Employers Liability Insurance
CAPGEMINI UK PLC	10/08/2015	£3,500.00	Consultants Fees
CAPGEMINI UK PLC	10/08/2015	£17,900.00	Data - Consultancy - Implementation
CAPGEMINI UK PLC	13/10/2015	£87,650.00	Data - Project Management
CAPGEMINI UK PLC	12/11/2015	£20,400.00	Data - Consultancy - Implementation
CAPITA SECURE INFORMATION SOLUTIONS	27/11/2015	£58,724.21	Software - Maintenance
CAPITA SECURE INFORMATION SOLUTIONS	27/11/2015	£19,065.54	Software - Maintenance
CAPITA TRAVEL & EVENTS LIMITED	16/11/2015	£146.26	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/11/2015	£94.49	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/11/2015	£94.16	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/11/2015	£157.90	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/11/2015	£45.90	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/11/2015	£473.43	Public Transport and Parking

CAPITA TRAVEL & EVENTS LIMITED	16/11/2015	£392.40	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/11/2015	£71.49	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/11/2015	£109.19	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/11/2015	£176.38	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/11/2015	£171.42	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/11/2015	£69.19	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/11/2015	£69.49	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/11/2015	£90.27	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/11/2015	£68.98	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/11/2015	£145.88	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/11/2015	£2,101.49	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/11/2015	£89.19	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/11/2015	£76.00	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/11/2015	£68.98	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/11/2015	£71.49	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/11/2015	£127.88	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/11/2015	£88.19	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/11/2015	£50.58	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/11/2015	£84.10	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/11/2015	£386.93	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/11/2015	£140.98	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/11/2015	£220.78	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/11/2015	(£13.02)	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/11/2015	£88.19	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/11/2015	(£53.51)	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/11/2015	£68.98	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/11/2015	£95.89	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/11/2015	£136.50	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/11/2015	£20.69	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	07/11/2015	£73.95	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	07/11/2015	£148.34	Hotel Accommodation

CAPITA TRAVEL & EVENTS LIMITED	07/11/2015	£51.66	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	07/11/2015	£77.50	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	07/11/2015	£170.00	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	07/11/2015	£51.66	Hotel Accommodation
CARTER JONAS LLP	30/10/2015	£1,125.00	Consultant Valuer Fees
CCL VEHICLE RENTALS LTD	10/12/2015	£781.61	Vehicle Hire
CELLMARK LIMITED	14/11/2015	£720.00	Forensic Analysis
CELLMARK LIMITED	31/10/2015	£850.00	Forensic Analysis
CELLMARK LIMITED	15/11/2015	£545.00	Forensic Analysis
CELLMARK LIMITED	21/11/2015	£565.00	Forensic Analysis
CELLMARK LIMITED	30/11/2015	£725.00	Forensic Analysis
CELLMARK LIMITED	15/11/2015	£3,280.00	Forensic Analysis
CELLMARK LIMITED	30/11/2015	£2,160.00	Forensic Analysis
CELLMARK LIMITED	16/10/2015	£2,256.00	Forensic Analysis
CELLMARK LIMITED	31/10/2015	£3,819.00	Forensic Analysis
CELLMARK LIMITED	16/11/2015	£729.00	Forensic Analysis
CELLMARK LIMITED	16/11/2015	£2,592.00	Forensic Analysis
COLLEGE OF POLICING	12/11/2015	£2,394.00	External Training Courses
COLLEGE OF POLICING	01/12/2015	£1,125.00	Training Materials and Study Costs
COLLEGE OF POLICING	01/12/2015	£709.00	External Training Courses
COLLEGE OF POLICING	02/12/2015	£709.00	External Training Courses
COLLEGE OF POLICING	02/12/2015	£2,137.00	External Training Courses
COMPUTER FUTURES	09/11/2015	£5,400.00	Agency / Temp Staff
COMPUTER FUTURES	23/11/2015	£3,648.66	Agency / Temp Staff
COMPUTER FUTURES	01/12/2015	£1,824.33	Agency / Temp Staff
COONEEN PROTECTION LIMITED	04/11/2015	£3,546.80	Clothing and Uniforms
COONEEN PROTECTION LIMITED	25/11/2015	£5,280.33	Clothing and Uniforms
COOPER LOMAZ RECRUITMENT LIMITED	25/11/2015	£555.00	Agency / Temp Staff
COOPER LOMAZ RECRUITMENT LIMITED	02/12/2015	£555.00	Agency / Temp Staff
COOPER LOMAZ RECRUITMENT LIMITED	08/12/2015	£693.75	Agency / Temp Staff
D R FIELDS LIMITED	12/10/2015	£1,112.00	Reactive Maintenance - Fabric - Building.

D R FIELDS LIMITED	12/10/2015	£1,854.00	Planned M&E Servicing - General
D R FIELDS LIMITED	12/10/2015	£800.00	Reactive Maintenance - Fabric - Building.
D R FIELDS LIMITED	12/10/2015	£50.00	Planned M&E Servicing - General
D R FIELDS LIMITED	12/10/2015	£585.00	Planned M&E Servicing - General
D R FIELDS LIMITED	12/10/2015	£278.00	Planned M&E Servicing - General
DAC BEACHCROFT LLP	03/12/2015	£1,455.54	Professional Fees
EE LIMITED	03/11/2015	£1,925.02	Mobile Phone Call Charges and Contract Cost
EE LIMITED	03/11/2015	£19,344.78	Mobile Phone Call Charges and Contract Cost
EE LIMITED	03/12/2015	£1,917.71	Mobile Phone Call Charges and Contract Cost
EE LIMITED	03/12/2015	£19,357.31	Mobile Phone Call Charges and Contract Cost
ENVIRONMENTAL SCIENTIFICS GROUP	16/11/2015	£1,757.54	Forensic Analysis
EQUILIBRIUM	11/12/2015	£807.50	Physiotherapy
EXCEL4APPS LIMITED	25/11/2015	£17,138.28	Software - Maintenance
EXPERIAN LIMITED	28/10/2015	£14,154.00	Software - Maintenance
EXPERIAN LIMITED	16/11/2015	£42,092.00	Software - Maintenance
FORD MOTOR COMPANY LIMITED	24/11/2015	£183,413.44	Vehicles - Road
FOREIGN AND COMMONWEALTH OFFICE	13/11/2015	£1,525.00	Professional Fees
FORENSIC PATHOLOGY SERVICES	09/11/2015	£2,535.00	Pathologists Fees
FORENSIC SPEECH AND VOICE ANALYSIS	27/11/2015	£3,870.00	Professional Fees
G4S CASH SERVICES (UK) LIMITED	02/12/2015	£512.00	Courier Costs
G4S FORENSIC AND MEDICAL SERVICES	01/12/2015	£129,131.42	General FME Contract Payments
GAMMA BUSINESS COMMUNICATIONS	09/10/2015	£2,543.10	Data - Consultancy - Implementation
GAMMA BUSINESS COMMUNICATIONS	09/10/2015	£8,914.60	Fixed Telephone Call Charges
GAMMA BUSINESS COMMUNICATIONS	09/11/2015	£2,543.10	Data - Consultancy - Implementation
GAMMA BUSINESS COMMUNICATIONS	09/11/2015	£5,200.80	Fixed Telephone Call Charges
GAMMA BUSINESS COMMUNICATIONS	08/12/2015	£2,543.10	Data - Consultancy - Implementation
GAMMA BUSINESS COMMUNICATIONS	08/12/2015	£4,430.07	Fixed Telephone Call Charges

GEOFF SMITH ASSOCIATES LIMITED	26/10/2015	£22,829.40	Software Licences - capital
GEOFF SMITH ASSOCIATES LIMITED	23/11/2015	£14,000.00	Software Licences - capital
GLOBAL RADIO	30/11/2015	£902.63	Other Grants and External Contributions
GOODYEAR DUNLOP TYRES LIMITED	09/11/2015	£867.49	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	12/11/2015	£958.40	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	13/11/2015	£600.64	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	17/11/2015	£4,488.20	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	18/11/2015	£1,049.21	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	25/11/2015	£1,598.75	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	30/11/2015	£876.65	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	30/11/2015	£542.85	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	01/12/2015	£753.88	Vehicles - Tyres and Tubes
HALL FUELS	12/11/2015	£8,731.00	Fuel stock - HQ
HARROW GREEN LIMITED	06/11/2015	£824.96	Building Works - Other
HOME OFFICE	19/11/2015	£12,500.00	Home Office Systems
HOME OFFICE	20/11/2015	£209,531.23	Home Office Systems
IMTECH INVIRON LIMITED	27/11/2015	£675.00	Reactive Maintenance - Fabric - Windows &
IMTECH INVIRON LIMITED	27/11/2015	£1,465.00	Reactive Maintenance - Fabric - Windows &
IMTECH INVIRON LIMITED	27/11/2015	£2,720.00	Building Works - Other
IMTECH INVIRON LIMITED	27/11/2015	£2,940.00	Building Works - Other
IMTECH INVIRON LIMITED	27/11/2015	£1,975.35	Planned Maintenance - Fabric Building
IMTECH INVIRON LIMITED	01/12/2015	£6,506.85	Planned Maintenance - Electrical
IMTECH INVIRON LIMITED	27/11/2015	£9,574.38	Reactive Maintenance - Fabric - Building.
IMTECH INVIRON LIMITED	27/11/2015	£621.74	Planned M&E Servicing - Works Arising
IMTECH INVIRON LIMITED	27/11/2015	£321.07	Office Equipment
INGLETON WOOD LIMITED	30/11/2015	£850.00	Consultant Estates Fees
INGLETON WOOD LIMITED	30/11/2015	£1,360.00	Building Works - Other
INTEGRATED WATER SERVICES LIMITED	26/11/2015	£865.00	Planned M&E Servicing - Works Arising
JLT SPECIALTY LIMITED	09/11/2015	£3,413.66	Other Insurance Costs
JNE MARKETING LIMITED	17/11/2015	£531.00	Other Grants and External Contributions
JOHNSON FELLOWS	20/11/2015	£3,500.00	Rent

KEY FORENSIC SERVICES LIMITED	22/10/2015	£1,358.50	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	31/10/2015	£1,100.00	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	31/10/2015	£1,965.00	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	31/10/2015	£6,407.10	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	31/10/2015	£756.00	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	20/11/2015	£2,166.00	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	20/11/2015	£2,381.00	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	20/11/2015	£24,762.35	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	20/11/2015	£786.00	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	20/11/2015	£4,538.08	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	30/11/2015	£590.00	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	30/11/2015	£2,556.15	Forensic Analysis
KONICA MINOLTA BUSINESS SOLUTIONS	07/11/2015	£28,343.22	Photocopiers - Rental
LANGUAGELINE SOLUTIONS	30/11/2015	£135.85	Interpreters
LANGUAGELINE SOLUTIONS	30/11/2015	£284.70	Interpreters
LANGUAGELINE SOLUTIONS	30/11/2015	£18.85	Interpreters
LANGUAGELINE SOLUTIONS	30/11/2015	£69.55	Interpreters
LANGUAGELINE SOLUTIONS	30/11/2015	£262.60	Interpreters
LANGUAGELINE SOLUTIONS	30/11/2015	£291.20	Interpreters
LANGUAGELINE SOLUTIONS	30/11/2015	£0.65	Interpreters
LGC LIMITED	10/07/2015	£6,074.29	Forensic Analysis
LGC LIMITED	27/08/2015	£2,494.00	Forensic Analysis
LGC LIMITED	29/10/2015	£33,189.01	Forensic Analysis
LGC LIMITED	06/11/2015	£4,810.77	Forensic Analysis
LGC LIMITED	13/11/2015	£3,275.37	Forensic Analysis
LGC LIMITED	13/11/2015	£2,349.00	Forensic Analysis
LGC LIMITED	13/11/2015	£1,569.84	Forensic Analysis
LGC LIMITED	13/11/2015	£2,507.96	Forensic Analysis
LGC LIMITED	27/11/2015	£1,573.68	Forensic Analysis
LGC LIMITED	27/11/2015	£2,443.68	Forensic Analysis
LGC LIMITED	27/11/2015	£585.85	Forensic Analysis

MASTERLORD ESTATES LIMITED	01/12/2015	£9,875.00	Rent
MAYORS OFFICE FOR POLICING AND CRIME	18/11/2015	£3,207.00	Conference and Seminar Fees
MAYORS OFFICE FOR POLICING AND CRIME	18/11/2015	£468.00	Hotel Accommodation
MENTOR FORENSICS SERVICES LIMITED	17/11/2015	£1,250.00	External Training Courses
MENTOR FORENSICS SERVICES LIMITED	17/11/2015	£580.00	External Training Courses
MENTOR FORENSICS SERVICES LIMITED	17/11/2015	£870.00	External Training Courses
MISS CATRIONA HODGE	03/12/2015	£2,065.00	Legal Costs
MJS COUNSELLING SERVICES LIMITED	01/10/2015	£2,020.00	Counselling and Supervision
MJS COUNSELLING SERVICES LIMITED	23/11/2015	£900.00	Counselling and Supervision
MR DEREK CLARKE	07/12/2015	£960.00	Legal Costs
MR DIJEN BASU	03/12/2015	£1,955.00	Legal Costs
MR GRAHAM GODSMARK	10/12/2015	£1,000.00	Police Dogs - purchase
NANTMOR BLINDS LIMITED	10/11/2015	£652.00	Building Works - Other
NATIONWIDE CRASH REPAIR CENTRES LTD	28/11/2015	£1,057.65	Vehicle Repairs
NATIONWIDE CRASH REPAIR CENTRES LTD	28/11/2015	£765.60	Vehicle Repairs
NATIONWIDE CRASH REPAIR CENTRES LTD	03/12/2015	£7,769.12	Vehicle Repairs
NATIONWIDE CRASH REPAIR CENTRES LTD	01/12/2015	£789.13	Vehicle Repairs
NATIONWIDE CRASH REPAIR CENTRES LTD	20/11/2015	£1,399.41	Vehicle Repairs
NDI TECHNOLOGIES LIMITED	30/11/2015	£1,000.00	Data - Project Management
NEOPOST LIMITED	23/10/2015	£1,000.00	Postage Costs
NEOPOST LIMITED	23/11/2015	£1,000.00	Postage Costs
NEOPOST LIMITED	30/11/2015	£3,541.42	Postage Costs
NEOPOST LIMITED	20/11/2015	£504.00	Postage Costs
NHS IPSWICH AND EAST SUFFOLK CCG	20/10/2015	£55,000.00	Other Non-Operational Equipment
NORLAND MANAGED SERVICES LIMITED	16/11/2015	£15,574.85	FM Contract - Management Fees
NORLAND MANAGED SERVICES LIMITED	16/11/2015	£2,583.24	FM Contract - Helpdesk
NORLAND MANAGED SERVICES LIMITED	16/11/2015	£67,285.84	FM Contract - Cleaning
NORLAND MANAGED SERVICES LIMITED	16/11/2015	£1,171.73	FM Contract - Window Cleaning
NORLAND MANAGED SERVICES LIMITED	16/11/2015	£19,613.75	FM Contract - Caretaking

NORLAND MANAGED SERVICES LIMITED	16/11/2015	£12,431.23	FM Contract - Grounds
NORLAND MANAGED SERVICES LIMITED	16/11/2015	£14,202.06	FM Contract - Waste and Washroom
NORLAND MANAGED SERVICES LIMITED	16/11/2015	£450.67	FM Contract - Laundry
NORLAND MANAGED SERVICES LIMITED	16/11/2015	£5,156.86	FM Contract - Consumables
NORLAND MANAGED SERVICES LIMITED	16/11/2015	£135.20	FM Contract - Pest Control
NORLAND MANAGED SERVICES LIMITED	16/11/2015	£1,399.96	FM Contract - Building Services
NORLAND MANAGED SERVICES LIMITED	16/11/2015	£4,022.43	FM Contract - Other Contractual Costs
NORLAND MANAGED SERVICES LIMITED	19/11/2015	£4,664.05	FM Contract - Cleaning
NORLAND MANAGED SERVICES LIMITED	19/11/2015	£92.03	FM Contract - Caretaking
NORLAND MANAGED SERVICES LIMITED	19/11/2015	£1,082.42	FM Contract - Grounds
NORLAND MANAGED SERVICES LIMITED	19/11/2015	£10,393.19	FM Contract - Waste and Washroom
NORLAND MANAGED SERVICES LIMITED	19/11/2015	£160.60	FM Contract - Consumables
NORLAND MANAGED SERVICES LIMITED	19/11/2015	£328.37	FM Contract - Pest Control
NORLAND MANAGED SERVICES LIMITED	19/11/2015	£1,263.09	Electrical PAT Testing & Equip
NPOWER LIMITED	06/10/2015	£19,161.70	Electricity
NPOWER LIMITED	13/11/2015	£23,230.64	Electricity
NPOWER LIMITED	17/11/2015	£18,052.44	Electricity
OAKLEAF SURVEYING LIMITED	30/11/2015	£1,600.00	Building Statutory - Fire
OFFICE UPDATE	05/12/2015	£534.00	Furniture
OPTILAN UK LIMITED	24/11/2015	£13,235.30	Other IT Costs
OXFORD UNIVERSITY PRESS	05/11/2015	£654.50	Training Materials and Study Costs
PANKS AUTO ELECTRICAL LIMITED	09/10/2015	£6,600.00	Vehicles - Other
POLICE AND CRIME COMMISSIONER FOR	10/11/2015	£14,509.00	Software Licences - capital
PORT OF FELIXSTOWE	23/11/2015	£6,486.75	Rent
PORT OF FELIXSTOWE	23/11/2015	£1,100.00	Service Charge
POST OFFICE LIMITED	10/12/2015	£825.00	Road Fund Licences
PREMIER INN	30/11/2015	£154.58	Incidental Costs
PREMIER INN	30/11/2015	£282.50	Hotel Accommodation
PREMIER INN	30/11/2015	£131.46	Hotel Accommodation
PREMIER INN	30/11/2015	£66.46	Hotel Accommodation
PREMIER INN	30/11/2015	£552.29	Hotel Accommodation

PREMIER INN	30/11/2015	£79.79	Hotel Accommodation
PREMIER INN	30/11/2015	£71.46	Hotel Accommodation
REED SPECIALIST RECRUITMENT LIMITED	30/10/2015	£859.23	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	30/10/2015	£619.42	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	30/10/2015	£1,320.27	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	30/10/2015	£337.37	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	30/10/2015	£1,867.54	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	30/10/2015	£427.32	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	30/10/2015	£715.88	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	30/10/2015	£403.05	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	30/10/2015	£486.65	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	30/10/2015	£147.63	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	30/10/2015	£841.17	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	30/10/2015	£965.11	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	30/10/2015	£3,843.18	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	06/11/2015	£474.30	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	06/11/2015	£179.33	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	06/11/2015	£1,215.63	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	06/11/2015	£1,542.59	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	06/11/2015	£1,748.96	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	06/11/2015	£1,817.38	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	06/11/2015	£363.66	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	06/11/2015	£368.62	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	06/11/2015	£486.65	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	06/11/2015	£317.00	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	06/11/2015	£808.17	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	06/11/2015	£1,359.33	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	06/11/2015	£5,245.89	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	13/11/2015	£481.43	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	13/11/2015	£179.33	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	13/11/2015	£1,074.07	Agency / Temp Staff

REED SPECIALIST RECRUITMENT LIMITED	13/11/2015	£667.63	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	13/11/2015	£1,875.44	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	13/11/2015	£563.49	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	13/11/2015	£163.67	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	13/11/2015	£390.50	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	13/11/2015	£322.73	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	13/11/2015	£789.30	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	13/11/2015	£1,359.33	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	13/11/2015	£432.97	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	13/11/2015	£4,164.64	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	13/11/2015	£254.65	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	20/11/2015	£481.43	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	20/11/2015	£434.78	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	20/11/2015	£1,652.65	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	20/11/2015	£663.19	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	20/11/2015	£1,878.68	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	20/11/2015	£347.75	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	20/11/2015	£252.24	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	20/11/2015	£741.58	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	20/11/2015	£662.02	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	20/11/2015	£1,359.33	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	20/11/2015	£353.13	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	20/11/2015	£4,411.29	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	20/11/2015	£263.12	Agency / Temp Staff
RSP RAIL TRAVEL ACCOUNT	13/11/2015	£140.90	Detained Persons - Other Expenses
RSP RAIL TRAVEL ACCOUNT	13/11/2015	£414.30	Detained Persons - Other Expenses
RSP RAIL TRAVEL ACCOUNT	13/11/2015	£285.00	Detained Persons - Other Expenses
RSP RAIL TRAVEL ACCOUNT	13/11/2015	£92.60	Detained Persons - Other Expenses
RSP RAIL TRAVEL ACCOUNT	13/11/2015	£81.10	Detained Persons - Other Expenses
SAXON VETS	28/09/2015	£568.51	Police Dogs - Feed/kennelling/vets
SAXON VETS	30/11/2015	£1,062.64	Police Dogs - Feed/kennelling/vets

SECURITY SOLUTIONS YES LIMITED	01/10/2015	£1,142.74	Damage to Property / Boarding Up
SECURITY SOLUTIONS YES LIMITED	03/11/2015	£2,330.22	Damage to Property / Boarding Up
SECURITY SOLUTIONS YES LIMITED	18/11/2015	£1,250.00	Damage to Property / Boarding Up
SECURITY SOLUTIONS YES LIMITED	01/12/2015	£600.00	Damage to Property / Boarding Up
SMITHS DETECTION	25/11/2015	£3,745.78	Maintenance Specialist Operation Equipment
SMSR LIMITED	02/12/2015	£1,365.75	Surveys and Related Costs
SOFTCAT LIMITED	05/11/2015	£2,811.12	Software Licences - capital
SOFTCAT LIMITED	30/11/2015	£3,986.40	Software Licences - capital
OLON SECURITY LIMITED	02/12/2015	£590.00	Other Grants and External Contributions
SPECIALIST COMPUTER CENTRES PLC	24/11/2015	£7,975.50	Legacy PO Accrual Account
SPECIALIST COMPUTER CENTRES PLC	24/11/2015	£44,107.89	Software - Maintenance
ST EDMUNDSBURY BOROUGH COUNCIL	10/11/2015	£1,254.00	MOT Test
ST EDMUNDSBURY BOROUGH COUNCIL	10/11/2015	£1,075.02	Fuel stock - HQ
STUART GROUP LIMITED	30/11/2015	£600.00	Building Works - Other
SUFFOLK COASTAL DISTRICT COUNCIL	05/11/2015	£3,624.13	Business Rates
SUFFOLK COUNTY COUNCIL	04/12/2015	£3,000.00	Rent
TECALEMIT	12/11/2015	£617.94	Vehicle Workshop Equipment
THE AUTOMOBILE ASSOCIATION	06/11/2015	£1,416.80	Vehicle Recovery Costs
THE POND SPECIALIST	04/12/2015	£1,249.99	Planned Maintenance - Fabric Building
TM FORENSICS LIMITED	24/10/2015	£3,850.00	Forensic Analysis
TOTAL GAS AND POWER	30/10/2015	£4,763.89	Gas
TOTAL GAS AND POWER	13/08/2015	£4,333.73	Gas
TOTAL GAS AND POWER	11/12/2015	£14,029.99	Gas
TOTAL GAS AND POWER	10/11/2015	£12,790.93	Gas
TOTAL GAS AND POWER	30/10/2015	£6,910.67	Gas
TREBLE 5 TREBLE 1 LIMITED	04/12/2015	£4,149.75	Other Operational Expenses
UK INSURANCE LIMITED	11/12/2015	£854.00	Insurance
UNIFY ENTERPRISE COMMUNICATIONS LIMITED	23/11/2015	£7,950.00	Software - Maintenance
UNIFY ENTERPRISE COMMUNICATIONS LIMITED	02/10/2015	£4,200.00	Data - Consultancy - Implementation

UNIVERSITY OF CAMBRIDGE	18/11/2015	£1,049.99	External Training Courses
VEHICLE SURGEON LIMITED	02/12/2015	£1,085.00	MOT Test
VODAFONE LIMITED	17/11/2015	£6,973.08	Mobile Phone Call Charges and Contract Cost
WA PRODUCTS (UK) LIMITED	14/11/2015	£636.59	SOC Consumables
WA PRODUCTS (UK) LIMITED	14/11/2015	£688.80	SOC Consumables
WA PRODUCTS (UK) LIMITED	21/11/2015	£315.00	Specialist Operational Equipment
WA PRODUCTS (UK) LIMITED	21/11/2015	£315.00	Specialist Operational Equipment
WA PRODUCTS (UK) LIMITED	30/11/2015	£548.30	SOC Consumables
WA PRODUCTS (UK) LIMITED	30/11/2015	£855.69	SOC Consumables
WA PRODUCTS (UK) LIMITED	30/11/2015	£760.00	SOC Consumables
WEIGHTMANS LLP	30/11/2015	£1,692.00	Professional Fees
WEIGHTMANS LLP	11/12/2015	£800.00	Professional Fees
WEST END REHOMING	01/09/2015	£375.00	Stray Animals (maintenance costs)
WEST END REHOMING	01/09/2015	£294.00	Stray Animals (maintenance costs)
WORKIN TOGS LIMITED	11/11/2015	£645.75	Volunteer Police Cadets
ZURICH MUNICIPAL	26/11/2015	£2,911.46	Other Insurance Costs
ZURICH MUNICIPAL	26/11/2015	£152,861.64	Vehicle Insurance