

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A C LEIGH (NORWICH) LIMITED	06/12/2017	£550.00	Access Control
A C LEIGH (NORWICH) LIMITED	03/01/2018	£1,100.00	Access Control
AIRWAVE SOLUTIONS LIMITED	10/01/2018	£83,948.12	Airwave
ALLSTAR BUSINESS SOLUTIONS	20/12/2017	£13,938.71	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	27/12/2017	£10,465.43	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	03/01/2018	£10,269.23	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	10/01/2018	£12,544.64	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	17/01/2018	£12,631.15	Fuel stock - HQ
AMR ELECTRICAL SERVICES LIMITED	04/12/2017	£2,240.09	Maintenance
ANGLIA THERAPY	30/11/2017	£660.00	Counselling and Supervision
ANGLIAN WATER BUSINESS	23/12/2017	£5,042.22	Water & Sewerage
ARCO LIMITED	06/12/2017	£1,454.59	Specialist Operational Equipment
BMW (UK) LIMITED	20/12/2017	£136,706.65	Vehicles - Road
BRAMBLE HUB LIMITED	17/10/2017	£9,970.00	Data - Consultancy - Implementation
BRAMBLE HUB LIMITED	13/12/2017	£21,635.00	Data - Consultancy - Implementation
BRITISH TELECOMMUNICATIONS PLC	08/12/2017	£500.00	Network Connectivity
BUNTINGS DEVELOPMENT LIMITED	14/12/2017	£3,500.00	Rent
CAPITA MANAGED IT SOLUTIONS LIMITED	04/12/2017	£2,400.76	Hardware - maintenance
CAPITA SECURE INFORMATION SOLUTIONS LIMITED	20/12/2017	£11,250.00	Software - Maintenance
CAPITA TRANSLATION AND INTERPRETING LIMITED	28/12/2017	£10,592.20	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	19/12/2017	£1,647.40	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	27/12/2017	£7,762.95	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/12/2017	£1,054.46	Hotel Accommodation
CARTER JONAS LLP	14/12/2017	£2,737.00	Fees - Other
CBRE MANAGED SERVICES LIMITED	20/12/2017	£139,146.41	FM Contract
CELLMARK LIMITED	14/11/2017	£2,025.00	Forensic Analysis
CELLMARK LIMITED	16/12/2017	£865.00	Forensic Analysis
CELLMARK LIMITED	07/12/2017	£3,825.00	Forensic Analysis
CELLMARK LIMITED	14/12/2017	£2,155.00	Forensic Analysis

CELLMARK LIMITED	21/12/2017	£1,800.00	Forensic Analysis
CELLMARK LIMITED	01/01/2018	£3,065.00	Forensic Analysis
CELLMARK LIMITED	16/12/2017	£7,350.00	Forensic Analysis
CELLMARK LIMITED	01/01/2018	£5,205.00	Forensic Analysis
CELLMARK LIMITED	01/01/2018	£519.00	Forensic Analysis
CELLMARK LIMITED	31/12/2017	£1,255.00	Forensic Analysis
CELLMARK LIMITED	31/12/2017	£964.00	Forensic Analysis
CELLMARK LIMITED	18/12/2017	£2,099.00	Forensic Analysis
CELLMARK LIMITED	18/12/2017	£2,090.00	Forensic Analysis
CHAPLIN FARRANT LIMITED	31/12/2017	£2,000.00	Building Works - Other
CHARACTERS	15/11/2017	£588.78	Training Materials and Study Costs
COLLEGE OF POLICING	08/12/2017	£3,014.80	Training Materials and Study Costs
CONSTANT COOLING LIMITED	22/11/2017	£610.90	Maintenance
CONSTANT COOLING LIMITED	12/12/2017	£3,321.61	Maintenance
CONSTANT COOLING LIMITED	31/12/2017	£2,700.64	Maintenance
COOPER IPSWICH	21/12/2017	£903.05	Vehicle Repairs
DEEPSTORE LIMITED	31/12/2017	£15,157.10	Storage
DELL COMPUTER CORPORATION LIMITED	06/12/2017	£1,080.00	Hardware
DELL COMPUTER CORPORATION LIMITED	04/12/2017	£2,200.00	Hardware
DEPARTMENT FOR WORK AND PENSIONS	11/01/2018	£3,984.14	Employers Liability
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	29/09/2017	£2,430.52	Building Minor Works
EE LIMITED	03/01/2018	£24,740.70	Mobile Phone Call Charges and Contract Cost
EGNIOL ENVIRONMENTAL LIMITED	30/09/2017	£711.01	Professional Fees
EGNIOL ENVIRONMENTAL LIMITED	30/11/2017	£9,770.04	Professional Fees
EGNIOL ENVIRONMENTAL LIMITED	31/12/2017	£3,825.00	Professional Fees
ENTERPRISE RENT-A-CAR	18/12/2017	£538.96	Short Term Hire of Vehicles - Operational
ESPO	11/12/2017	£1,950.00	Building Works - Other
EUREST SERVICE	22/11/2017	£2,086.59	Contract Catering
EUROFINS FORENSIC SERVICES	30/11/2017	£22,985.22	Forensic Analysis
EUROFINS FORENSIC SERVICES	08/12/2017	£23,605.29	Forensic Analysis

EUROFINS FORENSIC SERVICES	21/12/2017	£43,414.06	Forensic Analysis
EUROFINS FORENSIC SERVICES	29/12/2017	£3,368.09	Forensic Analysis
EUROFINS FORENSIC SERVICES	29/12/2017	£844.84	Forensic Analysis
EXCEL4APPS LIMITED	09/11/2017	£17,256.59	Software - Maintenance
FENNERS CHAMBERS	19/12/2017	£650.00	Legal Costs
FORD MOTOR COMPANY LIMITED	07/12/2017	£67,103.43	Vehicles - Road
FORENSIC PATHOLOGY SERVICES	21/12/2017	£2,565.00	Pathologists Fees
G4S HEALTH SERVICES (UK) LIMITED	01/01/2018	£254,943.50	General FME Contract Payments
GAMMA BUSINESS COMMUNICATIONS LIMITED	08/12/2017	£2,100.07	Fixed Telephone Line Rental
GAMMA BUSINESS COMMUNICATIONS LIMITED	08/12/2017	£4,900.16	Fixed Telephone Call Charges
GOODYEAR DUNLOP TYRES LIMITED	04/12/2017	£1,918.15	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	11/12/2017	£1,146.37	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	19/12/2017	£1,877.70	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	28/12/2017	£1,014.96	Vehicles - Tyres and Tubes
GT VISION LIMITED	03/01/2018	£1,000.00	Specialist Operational Equipment
HALL FUELS	15/12/2017	£1,511.40	Heating Fuel Oil
HALL FUELS	21/12/2017	£11,672.40	Fuel stock - HQ
HARROW GREEN LIMITED	19/12/2017	£1,050.72	Furniture and Fittings
IDOX SOFTWARE LIMITED	08/12/2017	£10,311.00	Software - Maintenance
INFOSHARE LIMITED	11/12/2017	£850.00	Data - Consultancy - Implementation
JONES BROS. RUTHIN (CIVIL ENGINEERING) Co LIMITED	12/12/2017	£21,661.00	Hire of Non Operational Equipment
KERSHAW MECHANICAL SERVICES LIMITED	26/09/2017	£1,138.64	Planned M&E Servicing - Electrical Testing
KERSHAW MECHANICAL SERVICES LIMITED	27/10/2017	£4,485.93	Maintenance
KERSHAW MECHANICAL SERVICES LIMITED	29/12/2017	£7,478.14	Planned M&E Servicing - Electrical Testing
KEY FORENSIC SERVICES LIMITED	27/12/2017	£34,604.08	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	31/12/2017	£4,738.75	Forensic Analysis
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	20/12/2017	£580.40	Photocopier Machines - (Click) Charges
KPMG LLP	06/12/2017	£14,000.00	Consultants Fees
LAWSON PLANNING PARTNERSHIP LIMITED	29/12/2017	£2,299.40	Professional Fees
LIMA NETWORKS LIMITED	07/12/2017	£1,908.53	Building Works - Other

MARRIOTT MOTOR GROUP	22/12/2017	£607.90	Vehicle Repairs
MAYORS OFFICE FOR POLICING AND CRIME	20/12/2017	£3,300.00	Professional Fees
METRO ROD LIMITED	11/10/2017	£2,016.00	Planned M&E Servicing - General
METRO ROD LIMITED	20/12/2017	£1,890.00	Maintenance
MORGANA SYSTEMS LIMITED	08/12/2017	£890.00	Other Non-Operational Equipment
MOUNTAIN HEALTHCARE LIMITED	02/01/2018	£75,061.45	Contract Catering
NATIONAL OFFENDER MANAGEMENT SERVICE	11/12/2017	£7,979.47	Other Partnerships
NATIONWIDE CRASH REPAIR CENTRES LTD	29/12/2017	£1,148.54	Vehicles - Spares
NEIL HUDGELL SOLICITORS	25/01/2018	£17,500.00	Public Liability
NEOPOST LIMITED	23/12/2017	£1,000.00	Postage Costs
NEOPOST LIMITED	28/12/2017	£2,500.00	Postage Costs
NORTHUMBRIAN WATER	11/01/2018	£1,778.89	Water & Sewerage
NPOWER LIMITED	15/12/2017	£11,401.73	Electricity
NPOWER LIMITED	10/01/2018	£7,273.16	Electricity
NPOWER LIMITED	09/01/2018	£50,549.03	Electricity
OPTO TRAINING LIMITED	12/12/2017	£7,600.00	External Training Courses
OXFORD UNIVERSITY PRESS	04/12/2017	£545.80	Training Materials and Study Costs
PATTINSON & BREWER	25/01/2018	£18,787.00	Employers Liability
PHF SERVICES LIMITED	22/12/2017	£2,160.00	Professional Fees
PLEASUREWOOD HILLS LIMITED	31/12/2017	£5,000.00	Hire of Rooms/Premises
PMD MAGNETICS	14/12/2017	£850.00	Video / Audio Tapes, CDs and DVDs
POLICE AND CRIME COMMISSIONER FOR ESSEX	09/10/2017	£833.33	Police Dogs - purchase
POLICE AND CRIME COMMISSIONER FOR ESSEX	02/11/2017	£2,000.00	External Training Courses
POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	03/11/2017	£31,919.00	Software - Maintenance
POLICE AND CRIME COMMISSIONER LINCOLNSHIRE	22/12/2017	£500.00	Conference and Seminar Fees
POLICE AND CRIME COMMISSIONER WEST YORKSHIRE	18/12/2017	£100,838.01	Other Third Party Payments
PREMIER INN	31/12/2017	£5,857.69	Hotel Accommodation
PREMIER PAPER GROUP	04/12/2017	£636.77	Printing
PREMIER TOILET HIRE LIMITED	07/12/2017	£560.00	Specialist Operational Equipment
REED SPECIALIST RECRUITMENT LIMITED	15/12/2017	£2,192.75	Agency / Temp Staff

REED SPECIALIST RECRUITMENT LIMITED	22/12/2017	£1,936.71	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	29/12/2017	£1,722.25	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	05/01/2018	£530.60	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	12/01/2018	£1,467.86	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	19/01/2018	£1,824.66	Agency / Temp Staff
RESPONSIVE ROLES	09/11/2017	£4,900.00	Assessment Centres
RSP RAIL TRAVEL ACCOUNT	08/12/2017	£936.10	Detained Persons - Other Expenses
RSP RAIL TRAVEL ACCOUNT	05/01/2018	£742.50	Detained Persons - Other Expenses
SAFELIVES	19/12/2017	£1,800.00	Professional Fees
SECURITAS UK LIMITED	31/12/2017	£10,527.00	Security Services
SIGMA SECURITY DEVICES LIMITED	21/12/2017	£660.00	Roads Policing Equipment
SJ EVENTS CONSULTANCY LIMITED	15/12/2017	£630.00	Conference and Seminar Fees
SOCOTEC UK LIMITED	15/12/2017	£3,876.63	Forensic Analysis
SOFTWARE INITIATIVES LIMITED	05/01/2018	£900.00	Data - Consultancy - Implementation
SOFTWARE INITIATIVES LIMITED	12/01/2018	£1,350.00	Data - Consultancy - Implementation
SOFTWARE INITIATIVES LIMITED	19/01/2018	£900.00	Data - Consultancy - Implementation
ST EDMUNDSBURY BOROUGH COUNCIL	04/12/2017	£563.50	Fuel stock - HQ
STATIC SAFE ENVIRONMENTS LIMITED	02/01/2018	£781.85	Building Minor Works
STC ENERGY MANAGEMENT LIMITED	22/12/2017	£950.00	Other Energy Costs
STUART GROUP LIMITED	20/12/2017	£1,486.33	Planned M&E Servicing - Generators
SUFFOLK COUNTY COUNCIL	15/12/2017	£4,025.00	Building Insurance
SUFFOLK COUNTY COUNCIL	27/12/2017	£566.08	External Advertising
T M CROWN GLASS LIMITED	31/12/2017	£698.36	Maintenance
TELEFONICA O2 (UK) LIMITED	22/12/2017	£886.38	Fixed Telephone Line Rental
TELE-TRAFFIC (UK) LIMITED	21/12/2017	£5,999.00	Specialist Operational Equipment
THE AUTOMOBILE ASSOCIATION	15/12/2017	£1,237.76	Vehicle Recovery Costs
THE GROVE VETERINARY HOSPITAL	30/11/2017	£1,065.73	Police Dogs - Vets Fees
THE OFFICE FOR THE POLICE AND CRIME COMMISSIONER FOR NORFOLK	12/12/2017	£328,108.20	PFI Schemes - Main Contract Payment
TOTAL GAS AND POWER	11/01/2018	£525.15	Gas
TOTAL GAS AND POWER	12/12/2017	£9,302.40	Gas

TURNERS CARPENTRY AND JOINERY LIMITED	31/12/2017	£1,014.25	Maintenance
UNIFY ENTERPRISE COMMUNICATIONS LIMITED	20/12/2017	£2,925.00	Software - Maintenance
UNIVERSAL SYSTEM CONTROLS	19/12/2017	£1,405.00	Maintenance
VEHICLE DEVELOPMENTS	07/12/2017	£630.00	Vehicles - Road
VENTA	02/01/2018	£597.00	Vehicles - Road
VERTAS IPSWICH LIMITED	19/12/2017	£5,241.00	Rent
VODAFONE LIMITED	18/12/2017	£2,186.27	Mobile Phone Call Charges and Contract Cost
WALLEN ANTENNAE LIMITED	03/01/2018	£713.28	Hardware - purchase
WIRELESS LOGIC LIMITED	24/12/2017	£2,110.00	Fixed Telephone Line Rental