

SUFFOLK CC OVER £500 MARCH 2015

| Supplier Name | Payment Date | Amount | Account Code Description |
|--------------------------------|--------------|-------------|---------------------------------|
| 3G FORENSICS | 17-Mar-2015 | £ 18,500.00 | IT Project Costs |
| A C HARDING LIMITED | 13-Mar-2015 | £ 20,866.00 | Decorating - Planned |
| ADECCO UK LIMITED | 01-Mar-2015 | £ 515.98 | Agency Staff |
| ADECCO UK LIMITED | 01-Mar-2015 | £ 619.18 | Agency Staff |
| ADECCO UK LIMITED | 01-Mar-2015 | £ 515.98 | Agency Staff |
| ADECCO UK LIMITED | 11-Mar-2015 | £ 515.98 | Agency Staff |
| ADECCO UK LIMITED | 18-Mar-2015 | £ 515.98 | Agency Staff |
| ADECCO UK LIMITED | 01-Mar-2015 | £ 1,525.68 | Agency Staff |
| ALERE TOXICOLOGY PLC | 01-Mar-2015 | £ 5,070.00 | Operational Equipment |
| ALERE TOXICOLOGY PLC | 01-Mar-2015 | £ 795.00 | Other Non Operational Equipment |
| ANGLIAN RADIO LIMITED | 01-Mar-2015 | £ 658.40 | Advertising - Non-Staff |
| ANGLIAN RADIO LIMITED | 01-Mar-2015 | £ 658.40 | Advertising - Non-Staff |
| ANGLIAN WATER SERVICES LIMITED | 03-Mar-2015 | £ 666.51 | Water Charges - Metered |
| ANGLIAN WATER SERVICES LIMITED | 03-Mar-2015 | £ 699.85 | Water Charges - Metered |
| ANGLIAN WATER SERVICES LIMITED | 03-Mar-2015 | £ 1,193.64 | Water Charges - Metered |
| ANGLIAN WATER SERVICES LIMITED | 20-Mar-2015 | £ 1,009.72 | Water Charges - Metered |
| ANGLIAN WATER SERVICES LIMITED | 20-Mar-2015 | £ 1,544.21 | Water Charges - Metered |
| ARCHANT REGIONAL LIMITED | 01-Mar-2015 | £ 954.80 | Advertising |
| BARRACHD | 13-Mar-2015 | £ 33,600.00 | Software Licences Maintenance |
| BRITISH GAS PLC | 04-Mar-2015 | £ 508.34 | Electricity |
| BRITISH GAS PLC | 04-Mar-2015 | £ 544.69 | Electricity |
| BRITISH GAS PLC | 04-Mar-2015 | £ 579.49 | Electricity |
| BRITISH GAS PLC | 04-Mar-2015 | £ 623.93 | Electricity |
| BRITISH GAS PLC | 04-Mar-2015 | £ 660.88 | Electricity |
| BRITISH GAS PLC | 04-Mar-2015 | £ 693.45 | Electricity |
| BRITISH GAS PLC | 04-Mar-2015 | £ 2,888.51 | Electricity |
| BRITISH GAS PLC | 04-Mar-2015 | £ 3,126.46 | Electricity |
| BRITISH GAS PLC | 09-Mar-2015 | £ 502.33 | Electricity |
| BRITISH GAS PLC | 09-Mar-2015 | £ 2,831.05 | Electricity |
| BRITISH GAS PLC | 09-Mar-2015 | £ 2,970.32 | Electricity |
| BRITISH GAS PLC | 19-Mar-2015 | £ 521.05 | Electricity |
| BRITISH GAS PLC | 19-Mar-2015 | £ 651.29 | Electricity |
| BRITISH GAS PLC | 19-Mar-2015 | £ 699.68 | Electricity |
| BRITISH GAS PLC | 19-Mar-2015 | £ 718.41 | Electricity |
| BRITISH GAS PLC | 19-Mar-2015 | £ 734.57 | Electricity |
| BRITISH GAS PLC | 19-Mar-2015 | £ 1,185.87 | Electricity |
| BRITISH GAS PLC | 19-Mar-2015 | £ 2,698.16 | Electricity |

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| BRITISH GAS PLC | 19-Mar-2015 | £ 3,046.25 | Electricity |
| BRITISH GAS PLC | 19-Mar-2015 | £ 5,723.64 | Electricity |
| BRITISH TELECOMMUNICATIONS PLC | 17-Mar-2015 | £ 1,290.20 | Advertising - Non-Staff |
| CALBARRIE COMPLIANCE SERVICES LIMITED | 01-Mar-2015 | £ 4,639.36 | Portable Appliance Testing |
| CALBARRIE COMPLIANCE SERVICES LIMITED | 12-Mar-2015 | £ 1,079.14 | Portable Appliance Testing |
| CAPITA MANAGED IT SOLUTIONS | 18-Mar-2015 | £ 1,552.29 | IT Hardware Maintenance |
| CAPITA MANAGED IT SOLUTIONS | 18-Mar-2015 | £ 1,552.29 | IT Hardware Maintenance |
| CAPITA SECURE RESOURCE SOLUTIONS LIMITED | 01-Mar-2015 | £ 5,542.29 | Software Licences Maintenance |
| CARTER JONAS LLP | 01-Mar-2015 | £ 640.00 | Building - Planned |
| CARTER JONAS LLP | 01-Mar-2015 | £ 5,300.00 | Land Agent & Valuer |
| CARTER JONAS LLP | 01-Mar-2015 | £ 7,100.00 | Land Agent & Valuer |
| CEDAR AUDIO LIMITED | 01-Mar-2015 | £ 1,468.20 | Professional Fees |
| CELLMARK LIMITED | 01-Mar-2015 | £ 1,270.00 | Forensic Science |
| CGI IT UK LIMITED | 01-Mar-2015 | £ 1,020.10 | LCMG Payroll Costs |
| CGI IT UK LIMITED | 01-Mar-2015 | £ 1,813.92 | LCMG Payroll Costs |
| CGI IT UK LIMITED | 15-Mar-2015 | £ 790.00 | Conferences/Seminar Fees |
| CHARACTERS | 01-Mar-2015 | £ 1,615.85 | Training Equipment |
| CINTRA LIMITED | 01-Mar-2015 | £ 642.76 | Interpreters Fees |
| CINTRA LIMITED | 01-Mar-2015 | £ 1,345.58 | Interpreters Fees |
| CINTRA LIMITED | 01-Mar-2015 | £ 3,573.63 | Interpreters Fees |
| CIPFA BUSINESS LIMITED | 01-Mar-2015 | £ 615.00 | Printing & Stationery |
| CIPFA BUSINESS LIMITED | 01-Mar-2015 | £ 1,515.00 | Printing & Stationery |
| CLEARTONE TELECOMS LIMITED | 26-Mar-2015 | £ 76,948.00 | IT Project Costs |
| CLEARTONE TELECOMS LIMITED | 26-Mar-2015 | £ 3,000.00 | IT Project Costs |
| CLEARVIEW COMMUNICATIONS LIMITED | 01-Mar-2015 | £ 3,425.01 | Pmts in Adv - Next FY |
| CLEARVIEW COMMUNICATIONS LIMITED | 11-Mar-2015 | £ 995.00 | Building - Other Contractor |
| COBHAM TCS LIMITED | 06-Mar-2015 | £ 1,170.00 | Subscriptions |
| COBHAM TCS LIMITED | 06-Mar-2015 | £ 3,577.00 | Subscriptions |
| COLLEGE OF POLICING | 04-Mar-2015 | £ 6,672.00 | Training - Support Staff |
| COMPUTER FUTURES | 09-Mar-2015 | £ 1,800.00 | Agency Staff |
| COMPUTER FUTURES | 20-Mar-2015 | £ 1,800.00 | Agency Staff |
| COMPUTER FUTURES | 25-Mar-2015 | £ 1,440.00 | Agency Staff |
| COONEEN PROTECTION LIMITED | 26-Mar-2015 | £ 777.63 | Operational Equipment |
| COONEEN PROTECTION LIMITED | 26-Mar-2015 | £ 1,514.20 | Operational Equipment |

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| COONEEN PROTECTION LIMITED | 26-Mar-2015 | £ 777.63 | Operational Equipment |
| COONEEN PROTECTION LIMITED | 26-Mar-2015 | £ 518.42 | Operational Equipment |
| COONEEN PROTECTION LIMITED | 26-Mar-2015 | £ 835.11 | Operational Equipment |
| COONEEN PROTECTION LIMITED | 26-Mar-2015 | £ 1,514.20 | Operational Equipment |
| COONEEN PROTECTION LIMITED | 26-Mar-2015 | £ 1,288.00 | Operational Equipment |
| COOPER IPSWICH | 11-Mar-2015 | £ 855.87 | Vehicle Repairs & Spares |
| COOPER LOMAZ RECRUITMENT LIMITED | 19-Mar-2015 | £ 1,612.00 | IT Project Costs |
| COOPER LOMAZ RECRUITMENT LIMITED | 19-Mar-2015 | £ 2,015.00 | IT Project Costs |
| COOPER LOMAZ RECRUITMENT LIMITED | 26-Mar-2015 | £ 2,015.00 | IT Project Costs |
| COOPER LOMAZ RECRUITMENT LIMITED | 26-Mar-2015 | £ 2,015.00 | IT Project Costs |
| COOPER LOMAZ RECRUITMENT LIMITED | 05-Mar-2015 | £ 2,015.00 | IT Project Costs |
| COOPER LOMAZ RECRUITMENT LIMITED | 05-Mar-2015 | £ 2,015.00 | IT Project Costs |
| COOPER LOMAZ RECRUITMENT LIMITED | 11-Mar-2015 | £ 2,015.00 | IT Project Costs |
| COOPER LOMAZ RECRUITMENT LIMITED | 11-Mar-2015 | £ 2,015.00 | IT Project Costs |
| COOPER LOMAZ RECRUITMENT LIMITED | 01-Mar-2015 | £ 693.75 | IT Project Costs |
| COOPER LOMAZ RECRUITMENT LIMITED | 01-Mar-2015 | £ 693.75 | IT Project Costs |
| COOPER LOMAZ RECRUITMENT LIMITED | 05-Mar-2015 | £ 693.75 | IT Project Costs |
| COOPER LOMAZ RECRUITMENT LIMITED | 11-Mar-2015 | £ 693.75 | IT Project Costs |
| COOPER LOMAZ RECRUITMENT LIMITED | 26-Mar-2015 | £ 693.75 | IT Project Costs |
| CORONA ENERGY RETAIL 4 LIMITED | 13-Mar-2015 | £ 562.10 | Gas |
| CORONA ENERGY RETAIL 4 LIMITED | 13-Mar-2015 | £ 602.79 | Gas |
| CORONA ENERGY RETAIL 4 LIMITED | 13-Mar-2015 | £ 646.52 | Gas |
| CORONA ENERGY RETAIL 4 LIMITED | 13-Mar-2015 | £ 664.67 | Gas |
| CORONA ENERGY RETAIL 4 LIMITED | 13-Mar-2015 | £ 962.69 | Gas |
| CORONA ENERGY RETAIL 4 LIMITED | 13-Mar-2015 | £ 1,251.61 | Gas |
| CORONA ENERGY RETAIL 4 LIMITED | 13-Mar-2015 | £ 1,276.40 | Gas |

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| CORONA ENERGY RETAIL 4 LIMITED | 13-Mar-2015 | £ 1,329.42 | Gas |
| CORONA ENERGY RETAIL 4 LIMITED | 13-Mar-2015 | £ 1,487.61 | Gas |
| CORONA ENERGY RETAIL 4 LIMITED | 13-Mar-2015 | £ 1,964.39 | Gas |
| CORONA ENERGY RETAIL 4 LIMITED | 13-Mar-2015 | £ 1,994.48 | Gas |
| CORONA ENERGY RETAIL 4 LIMITED | 13-Mar-2015 | £ 7,747.65 | Gas |
| CROWN COMMERCIAL SERVICE | 18-Mar-2015 | £ 4,279.95 | LCMG Payroll Costs |
| DAC BEACHCROFT LLP | 23-Mar-2015 | £ 5,777.70 | Insurance Provisions |
| DAVID HORN COMMUNICATIONS LIMITED | 18-Mar-2015 | £ 3,398.00 | Operational Equipment |
| DELL COMPUTER CORPORATION LIMITED | 12-Mar-2015 | £ 573.72 | IT Project Costs |
| DELL COMPUTER CORPORATION LIMITED | 12-Mar-2015 | £ 1,702.47 | IT Project Costs |
| DELL COMPUTER CORPORATION LIMITED | 12-Mar-2015 | £ 1,306.48 | IT Project Costs |
| DELL COMPUTER CORPORATION LIMITED | 12-Mar-2015 | £ 9,100.00 | IT Project Costs |
| DRAGON SECURITY SYSTEMS | 01-Mar-2015 | £ 1,466.00 | Minor Alterations and Improvements |
| EDF ENERGY LIMITED | 13-Mar-2015 | £ 5,319.32 | Electricity |
| EDF ENERGY LIMITED | 13-Mar-2015 | £ 6,208.35 | Electricity |
| EDF ENERGY LIMITED | 13-Mar-2015 | £ 3,254.93 | Electricity |
| EDF ENERGY LIMITED | 13-Mar-2015 | £ 17,596.27 | Electricity |
| EE LIMITED | 03-Mar-2015 | £ 1,687.90 | IT Project Costs |
| ENCIRCLE SOLUTIONS LIMITED | 01-Mar-2015 | £ 1,530.00 | IT Project Costs |
| EUREST SERVICE | 01-Mar-2015 | £ 902.04 | Contract Catering : Fixed Charge |
| EUREST SERVICE | 01-Mar-2015 | £ 2,906.64 | Contract Catering : Internal Functions |
| EUREST SERVICE | 01-Mar-2015 | £ 1,884.35 | Contract Catering : Variable Costs |
| EUREST SERVICE | 01-Mar-2015 | £ 3,228.84 | Contract Catering : Internal Functions |
| EUREST SERVICE | 01-Mar-2015 | £ 1,224.55 | Contract Catering : Variable Costs |
| EUREST SERVICE | 01-Mar-2015 | £ 902.04 | Contract Catering : Fixed Charge |
| FONEJUNKIE.COM LIMITED | 12-Mar-2015 | £ 600.00 | Mobile Telephony |
| FUSION SHELTERS UK LIMITED | 04-Mar-2015 | £ 1,050.00 | Operational Equipment |
| G4S | 02-Mar-2015 | £ 501.92 | Pmts in Adv - Next FY |
| G4S FORENSIC & MEDICAL SERVICES LIMITED | 01-Mar-2015 | £ 2,067.69 | Forensic Medical Examiners |
| G4S FORENSIC & MEDICAL SERVICES LIMITED | 01-Mar-2015 | £ 73,296.86 | Forensic Medical Examiners |
| GLADWINS BODY REPAIR CENTRES | 05-Mar-2015 | £ 945.69 | Vehicle Repairs & Spares |
| GOODYEAR DUNLOP TYRES LIMITED | 01-Mar-2015 | £ 708.28 | Vehicle Tyres |

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| GOODYEAR DUNLOP TYRES LIMITED | 02-Mar-2015 | £ 964.70 | Vehicle Tyres |
| GOODYEAR DUNLOP TYRES LIMITED | 12-Mar-2015 | £ 678.92 | Vehicle Tyres |
| GOODYEAR DUNLOP TYRES LIMITED | 11-Mar-2015 | £ 949.52 | Vehicle Tyres |
| GOODYEAR DUNLOP TYRES LIMITED | 09-Mar-2015 | £ 1,739.60 | Vehicle Tyres |
| GOODYEAR DUNLOP TYRES LIMITED | 09-Mar-2015 | £ 803.44 | Vehicle Tyres |
| GOODYEAR DUNLOP TYRES LIMITED | 16-Mar-2015 | £ 3,203.48 | Vehicle Tyres |
| HALL FUELS | 16-Mar-2015 | £ 11,115.60 | Stock - Vehicle Fuel (Pumps) |
| HALL FUELS | 17-Mar-2015 | £ 1,377.60 | Fuel Oil |
| HARROW GREEN LIMITED | 24-Mar-2015 | £ 1,197.56 | Incidental / Non Capital Project Costs |
| HARROW GREEN LIMITED | 24-Mar-2015 | £ 1,029.30 | Incidental / Non Capital Project Costs |
| HAYS SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ 693.50 | IT Project Costs |
| HAYS SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ 551.00 | IT Project Costs |
| HAYS SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ 665.00 | IT Project Costs |
| HAYS SPECIALIST RECRUITMENT LIMITED | 16-Mar-2015 | £ 532.00 | IT Project Costs |
| HENNA FOUNDATION | 01-Mar-2015 | £ 2,457.05 | Legal Expenses |
| IMTECH INVIRON LIMITED | 01-Mar-2015 | £ 1,573.00 | General - Service Contract |
| IMTECH INVIRON LIMITED | 01-Mar-2015 | £ 2,954.00 | General - Service Contract |
| IMTECH INVIRON LIMITED | 01-Mar-2015 | £ 1,086.25 | General - Service Contract |
| IMTECH INVIRON LIMITED | 01-Mar-2015 | £ 15,375.64 | Building - Day to Day |
| IMTECH INVIRON LIMITED | 01-Mar-2015 | £ 1,925.00 | Building - Planned |
| IMTECH INVIRON LIMITED | 01-Mar-2015 | £ 669.09 | General - Service Contract |
| IMTECH INVIRON LIMITED | 01-Mar-2015 | £ 19,392.47 | Building - Day to Day |
| INGLETON WOOD LIMITED | 01-Mar-2015 | £ 1,360.00 | Building - Project Costs |
| INGLETON WOOD LIMITED | 01-Mar-2015 | £ 6,000.00 | Building - Project Costs |
| INGLETON WOOD LIMITED | 01-Mar-2015 | £ 1,000.00 | Consultancy Services - Planned |
| INGLETON WOOD LIMITED | 11-Mar-2015 | £ 778.16 | Professional Fees |
| INSIGHT DIRECT (UK) LIMITED | 24-Mar-2015 | £ 7,892.00 | Computer Equipment |
| IPSWICH BOROUGH COUNCIL | 01-Mar-2015 | £ 635.35 | National Non-Domestic Rates |
| IRIDIUM HRD CONSULTING LIMITED | 01-Mar-2015 | £ 1,029.50 | Professional Fees |
| KCOM | 01-Mar-2015 | £ 500.00 | IT Services & Support |
| KELWAY (UK) LIMITED | 17-Mar-2015 | £ 124,089.84 | IT Project Costs |
| KELWAY (UK) LIMITED | 17-Mar-2015 | £ 2,848.38 | IT Project Costs |
| KELWAY (UK) LIMITED | 17-Mar-2015 | £ 4,074.00 | IT Project Costs |
| KELWAY (UK) LIMITED | 17-Mar-2015 | £ 1,964.40 | IT Project Costs |
| KELWAY (UK) LIMITED | 25-Mar-2015 | £ 18,542.16 | IT Project Costs |

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| KELWAY (UK) LIMITED | 25-Mar-2015 | £ 5,976.18 | IT Project Costs |
| KELWAY (UK) LIMITED | 25-Mar-2015 | £ 9,920.22 | IT Project Costs |
| KELWAY (UK) LIMITED | 12-Mar-2015 | £ 3,309.75 | Operational Equipment |
| KEY FORENSIC SERVICES LIMITED | 01-Mar-2015 | £ 4,716.00 | Forensic Science |
| KEY FORENSIC SERVICES LIMITED | 01-Mar-2015 | £ 928.20 | Forensic Science |
| KEY FORENSIC SERVICES LIMITED | 01-Mar-2015 | £ 691.00 | Forensic Science |
| KEY FORENSIC SERVICES LIMITED | 01-Mar-2015 | £ 2,784.90 | Forensic Science |
| KEY FORENSIC SERVICES LIMITED | 23-Mar-2015 | £ 661.50 | Forensic Science |
| KEY FORENSIC SERVICES LIMITED | 23-Mar-2015 | £ 1,086.75 | Forensic Science |
| KEY FORENSIC SERVICES LIMITED | 23-Mar-2015 | £ 5,320.65 | Forensic Science |
| KEY FORENSIC SERVICES LIMITED | 23-Mar-2015 | £ 1,067.25 | Forensic Science |
| KEY FORENSIC SERVICES LIMITED | 23-Mar-2015 | £ 3,444.00 | Forensic Science |
| KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED | 06-Mar-2015 | £ 1,780.44 | MFD Lease Rentals |
| LEICA GEOSYSTEMS LIMITED | 01-Mar-2015 | £ 2,283.04 | Software Licences Maintenance |
| LGC LIMITED | 01-Mar-2015 | £ 2,093.50 | Forensic Science |
| LGC LIMITED | 01-Mar-2015 | £ 12,255.04 | Forensic Science |
| LGC LIMITED | 01-Mar-2015 | £ 2,567.50 | Forensic Science |
| LGC LIMITED | 01-Mar-2015 | £ 2,063.99 | Forensic Science |
| LGC LIMITED | 01-Mar-2015 | £ 6,828.50 | Forensic Science |
| LGC LIMITED | 01-Mar-2015 | £ 612.25 | Forensic Science |
| LGC LIMITED | 01-Mar-2015 | £ 10,933.64 | Forensic Science |
| LGC LIMITED | 06-Mar-2015 | £ 13,755.70 | Forensic Science |
| LGC LIMITED | 01-Mar-2015 | £ 1,509.11 | Forensic Science |
| LGC LIMITED | 13-Mar-2015 | £ 8,097.36 | Forensic Science |
| LGC LIMITED | 20-Mar-2015 | £ 7,061.61 | Forensic Science |
| LGC LIMITED | 01-Mar-2015 | £ 6,945.10 | Forensic Science |
| LGC LIMITED | 13-Mar-2015 | £ 1,382.50 | Forensic Science |
| LIFECAST LIMITED | 03-Mar-2015 | £ 5,000.00 | Operational Equipment |
| M R KING & SONS LIMITED | 02-Mar-2015 | £ 1,950.00 | Vehicle Tyres |
| M R KING & SONS LIMITED | 18-Mar-2015 | £ 1,950.00 | Vehicle Tyres |
| MANWARD CONSULTANTS | 18-Mar-2015 | £ 805.76 | Electricity |
| MANWARD CONSULTANTS | 25-Mar-2015 | £ 5,000.00 | Informants Fees |
| MASTERLORD ESTATES LIMITED | 01-Mar-2015 | £ 9,875.00 | Rent & Operating Lease Payments |
| MASTERLORD ESTATES LIMITED | 09-Mar-2015 | £ 500.00 | Service Charges |
| MICRO SYSTEMATION LIMITED | 11-Mar-2015 | £ 2,160.00 | Training - Operational Staff |
| MJS COUNSELLING SERVICES LIMITED | 01-Mar-2015 | £ 1,940.00 | Counselling |
| MORGANA SYSTEMS LIMITED | 01-Mar-2015 | £ 8,993.00 | Office Furniture and Equipment |

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| MOUCHEL BUSINESS SERVICES LIMITED | 10-Mar-2015 | £ 5,090.00 | Paymaster Services |
| MOUCHEL BUSINESS SERVICES LIMITED | 16-Mar-2015 | £ 28,000.00 | IT Project Costs |
| NDI TECHNOLOGIES LIMITED | 17-Mar-2015 | £ 1,227.00 | Software Licences Maintenance |
| NDI TECHNOLOGIES LIMITED | 01-Mar-2015 | £ 1,000.00 | Software Licences |
| NDI TECHNOLOGIES LIMITED | 01-Mar-2015 | £ 3,000.00 | Software Licences |
| NDI TECHNOLOGIES LIMITED | 01-Mar-2015 | £ 536.28 | Software Licences |
| NEOPOST LIMITED | 01-Mar-2015 | £ 4,000.00 | Postages |
| NEOPOST LIMITED | 01-Mar-2015 | £ 500.00 | Postages |
| NEOPOST LIMITED | 23-Mar-2015 | £ 500.00 | Postages |
| NEOPOST LIMITED | 02-Mar-2015 | £ 1,500.00 | Postages |
| NHS SHARED BUSINESS SERVICES | 01-Mar-2015 | £ 1,250.00 | Rent & Operating Lease Payments |
| NHS SHARED BUSINESS SERVICES | 01-Mar-2015 | £ 1,250.00 | Rent & Operating Lease Payments |
| NORLAND MANAGED SERVICES LIMITED | 11-Mar-2015 | £ 66,295.99 | FM Contract - Cleaning |
| NORLAND MANAGED SERVICES LIMITED | 11-Mar-2015 | £ 2,741.26 | FM Contract - Helpdesk |
| NORLAND MANAGED SERVICES LIMITED | 11-Mar-2015 | £ 16,640.81 | FM Contract - Management Fees |
| NORLAND MANAGED SERVICES LIMITED | 11-Mar-2015 | £ 1,621.99 | FM Contract - Other Contractual Costs |
| NORLAND MANAGED SERVICES LIMITED | 11-Mar-2015 | £ 595.96 | FM Contract - Other Contractual Costs |
| NORLAND MANAGED SERVICES LIMITED | 11-Mar-2015 | £ 30,619.11 | FM Contract - Other Contractual Costs |
| NORLAND MANAGED SERVICES LIMITED | 11-Mar-2015 | £ 21,890.41 | FM Contract - Other Contractual Costs |
| NORTHGATE INFORMATION SOLUTIONS UK LTD | 01-Mar-2015 | £ 4,275.00 | Office Equipment |
| NORTHGATE INFORMATION SOLUTIONS UK LTD | 01-Mar-2015 | £ 529.56 | Software Licences Maintenance |
| NORTHGATE INFORMATION SOLUTIONS UK LTD | 01-Mar-2015 | £ 1,750.00 | Software Licences Purchase |
| NORTHGATE INFORMATION SOLUTIONS UK LTD | 17-Mar-2015 | £ 19,534.59 | Software Licences Maintenance |
| NORTHGATE VEHICLE HIRE LIMITED | 01-Mar-2015 | £ 760.95 | Insurance Provisions |
| OFFICE UPDATE | 06-Mar-2015 | £ 3,192.00 | Office Furniture and Equipment |
| OFFICE UPDATE | 06-Mar-2015 | £ 1,729.00 | Office Furniture and Equipment |

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| OFFICE UPDATE | 17-Mar-2015 | £ 1,596.00 | Office Furniture and Equipment |
| OFFICE UPDATE | 17-Mar-2015 | £ 1,330.00 | Office Furniture and Equipment |
| OFFICE UPDATE | 17-Mar-2015 | £ 1,463.00 | Office Furniture and Equipment |
| OFFICE UPDATE | 03-Mar-2015 | £ 705.00 | Incidental / Non Capital Project Costs |
| OFFICE UPDATE | 03-Mar-2015 | £ 2,580.00 | Furniture |
| OFFICE UPDATE | 03-Mar-2015 | £ 532.00 | Furniture |
| ORWELL HOUSING ASSOCIATION LIMITED | 11-Mar-2015 | £ 1,293.75 | Building - Day to Day |
| ORWELL TRUCKS LIMITED | 04-Mar-2015 | £ 502.47 | Vehicle Repairs & Spares |
| PITNEY BOWES LIMITED | 04-Mar-2015 | £ 5,550.00 | Software Licences Maintenance |
| PITNEY BOWES LIMITED | 01-Mar-2015 | £ 4,736.00 | Operational Equipment |
| POLICE AND CRIME COMMISSIONER FOR ESSEX | 01-Mar-2015 | £ 4,088.00 | IT Project Costs |
| PORT OF FELIXSTOWE | 01-Mar-2015 | £ 6,363.50 | Rent & Operating Lease Payments |
| PORT OF FELIXSTOWE | 01-Mar-2015 | £ 1,100.00 | Service Charges |
| PORT OF FELIXSTOWE | 01-Mar-2015 | £ 796.22 | Electricity |
| POST OFFICE LIMITED | 27-Mar-2015 | £ 710.00 | Vehicle Licences |
| PREMIER INN | 01-Mar-2015 | £ 3,000.20 | Subsistence and Refreshments |
| PREMIER INN | 01-Mar-2015 | £ 501.68 | Subsistence - Training |
| PRO-TECT SAFETY SIGNS | 11-Mar-2015 | £ 646.80 | Traffic Signs |
| R G CARTER THETFORD LIMITED | 09-Mar-2015 | £ 5,093.24 | Minor Alterations and Improvements |
| RANDOX TESTING SERVICES | 01-Mar-2015 | £ 1,050.00 | Forensic Science |
| REED SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ 520.50 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ 513.56 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ 623.08 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ 623.08 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ 623.08 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ 623.08 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 06-Mar-2015 | £ 631.50 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 06-Mar-2015 | £ 623.08 | Agency Staff |

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| REED SPECIALIST RECRUITMENT LIMITED | 13-Mar-2015 | £ | 622.71 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 20-Mar-2015 | £ | 622.71 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ | 593.26 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ | 641.45 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ | 637.26 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ | 593.26 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ | 645.65 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ | 609.08 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ | 609.08 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ | 593.26 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ | 645.65 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ | 616.30 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ | 561.62 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ | 616.98 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ | 654.03 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ | 593.26 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ | 609.08 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 06-Mar-2015 | £ | 569.52 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 06-Mar-2015 | £ | 613.03 | Agency Staff |

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| REED SPECIALIST RECRUITMENT LIMITED | 13-Mar-2015 | £ 592.88 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 13-Mar-2015 | £ 608.69 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 20-Mar-2015 | £ 653.64 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 20-Mar-2015 | £ 592.88 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 20-Mar-2015 | £ 608.69 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 12-Mar-2015 | £ 5,004.45 | Agency Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 01-Mar-2015 | £ 2,884.32 | Agency Staff |
| ROYAL MAIL | 02-Mar-2015 | £ 1,759.38 | Postages |
| ROYAL MAIL | 04-Mar-2015 | £ 787.00 | Postages |
| S.M.S.R LIMITED | 01-Mar-2015 | £ 500.25 | Professional Fees |
| S.M.S.R LIMITED | 01-Mar-2015 | £ 697.50 | Professional Fees |
| SALTERS PET FOOD | 01-Mar-2015 | £ 918.00 | Dog Food |
| SAPPHIRE COOLING SERVICES LIMITED | 01-Mar-2015 | £ 632.00 | Building - Other Contractor |
| SEPURA PLC | 05-Mar-2015 | £ 500.00 | Airwave/Radio - Equipment |
| SOFTCAT LIMITED | 01-Mar-2015 | £ 13,981.30 | Software Licences Maintenance |
| SOFTWARE BOX LIMITED | 01-Mar-2015 | £ 1,192.85 | IT Project Costs |
| SOFTWARE BOX LIMITED | 01-Mar-2015 | £ 4,920.00 | IT Project Costs |
| SOFTWARE BOX LIMITED | 01-Mar-2015 | £ 19,080.00 | IT Project Costs |
| SOFTWARE BOX LIMITED | 01-Mar-2015 | £ 12,260.00 | IT Project Costs |
| SOFTWARE BOX LIMITED | 01-Mar-2015 | £ 47,720.00 | IT Project Costs |
| SOFTWARE BOX LIMITED | 09-Mar-2015 | £ 715.20 | Computer Equipment |
| SOFTWARE BOX LIMITED | 24-Mar-2015 | £ 9,500.00 | IT Project Costs |
| SOFTWARE BOX LIMITED | 24-Mar-2015 | £ 1,016.90 | IT Project Costs |
| SOFTWARE BOX LIMITED | 24-Mar-2015 | £ 6,753.24 | IT Project Costs |
| SOFTWARE BOX LIMITED | 24-Mar-2015 | £ 62,650.00 | IT Project Costs |
| SOFTWARE BOX LIMITED | 24-Mar-2015 | £ 1,782.00 | IT Project Costs |
| OLON SECURITY LIMITED | 01-Mar-2015 | £ 569.40 | Contributions |
| OLON SECURITY LIMITED | 16-Mar-2015 | £ 800.00 | Community Safety Resources |
| SONIC COMMUNICATIONS LIMITED | 01-Mar-2015 | £ 2,076.00 | Computer Equipment |
| SPECIALIST COMPUTER CENTRES PLC | 17-Mar-2015 | £ 997.44 | Computer Equipment |
| SPECIALIST COMPUTER CENTRES PLC | 17-Mar-2015 | £ 2,166.48 | Computer Equipment |

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| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 519.12 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 2,562.12 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 695.64 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 4,869.52 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 13,565.04 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 6,676.88 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 815.59 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 676.95 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 556.48 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 764.61 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 2,814.90 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 2,140.60 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 2,436.00 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 05-Mar-2015 | £ 1,407.71 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 03-Mar-2015 | £ 2,160.90 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 05-Mar-2015 | £ 5,042.10 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 04-Mar-2015 | £ 5,684.08 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 13-Mar-2015 | £ 3,618.65 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 13-Mar-2015 | £ 21,158.22 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 28,718.96 | Software Licences Maintenance |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 44,899.43 | Software Licences Maintenance |
| SPECIALIST COMPUTER CENTRES PLC | 05-Mar-2015 | £ 1,643.83 | Software Licences Maintenance |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 7,280.00 | Computer Equipment |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 808.40 | Computer Equipment |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 2,024.10 | Computer Equipment |
| SPECIALIST COMPUTER CENTRES PLC | 05-Mar-2015 | £ 5,349.50 | Computer Equipment |
| SPECIALIST COMPUTER CENTRES PLC | 18-Mar-2015 | £ 514.74 | Computer Equipment |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 1,070.30 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 523.20 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 04-Mar-2015 | £ 2,023.60 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 2,667.08 | Computer Equipment |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 18,216.98 | Computer Equipment |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 7,004.60 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 01-Mar-2015 | £ 1,549.24 | IT Project Costs |
| SPECIALIST COMPUTER CENTRES PLC | 13-Mar-2015 | £ 1,378.96 | IT Services & Support |
| SPECIALIST COMPUTER CENTRES PLC | 13-Mar-2015 | £ 1,542.14 | IT Services & Support |
| SPECIALIST POWER SYSTEMS LIMITED | 01-Mar-2015 | £ 775.00 | IT Project Costs |
| SPECIALIST POWER SYSTEMS LIMITED | 01-Mar-2015 | £ 4,395.00 | IT Project Costs |
| SRCL LIMITED | 01-Mar-2015 | £ 1,167.77 | Hazardous Waste |

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| STERIA LIMITED | 01-Mar-2015 | £ 22,800.00 | IT Project Costs |
| STERIA LIMITED | 01-Mar-2015 | £ 1,250.00 | IT Project Costs |
| STERIA LIMITED | 01-Mar-2015 | £ 22,156.00 | IT Project Costs |
| STUART GOTTS ELECTRICAL SERVICES LIMITED | 02-Mar-2015 | £ 500.00 | IT Project Costs |
| STUART GOTTS ELECTRICAL SERVICES LIMITED | 02-Mar-2015 | £ 2,250.00 | IT Project Costs |
| STUART GOTTS ELECTRICAL SERVICES LIMITED | 02-Mar-2015 | £ 925.00 | IT Project Costs |
| SUFFOLK CONSTABULARY SPORTS AND SOCIAL | 27-Mar-2015 | £ 1,100.00 | Sports & Social Club Contribution |
| SUFFOLK COUNTY COUNCIL | 09-Mar-2015 | £ 24,279.63 | External Contributions |
| SUFFOLK COUNTY COUNCIL | 20-Mar-2015 | £ 25,000.00 | External Contributions |
| SUFFOLK COUNTY COUNCIL | 01-Mar-2015 | £ 2,239.00 | Insurance : Premises Related |
| SUFFOLK COUNTY COUNCIL | 01-Mar-2015 | £ 38,196.00 | Paymaster Services |
| SUFFOLK COUNTY COUNCIL | 09-Mar-2015 | £ 2,200.00 | Training - Operational Staff |
| TAYLOR FUEL CONTROL | 01-Mar-2015 | £ 1,116.26 | Building - Planned |
| TAYLOR FUEL CONTROL | 01-Mar-2015 | £ 5,287.50 | Building - Planned |
| TECALEMIT | 03-Mar-2015 | £ 1,082.00 | Workshop Equipment & Tools |
| THE AUTOMOBILE ASSOCIATION | 11-Mar-2015 | £ 1,060.10 | Vehicle Recoveries |
| THE AUTOMOBILE ASSOCIATION | 01-Mar-2015 | £ 745.80 | Vehicle Recoveries |
| THE AUTOMOBILE ASSOCIATION | 11-Mar-2015 | £ 770.00 | Vehicle Recoveries |
| THE OFFICE FOR THE POLICE AND CRIME COMMISSION | 01-Mar-2015 | £ 289,916.96 | Unitary Charges - Revenue Services |
| THE OFFICE FOR THE POLICE AND CRIME COMMISSION | 19-Mar-2015 | £ 324,993.12 | Unitary Charges - Revenue Services |
| THE OFFICE OF THE POLICE & CRIME COMMISSIONER S | 11-Mar-2015 | £ 670.63 | Vehicle Repairs & Spares |
| THE POLICE AND CRIME COMMISSIONER FOR CHESHIRE | 16-Mar-2015 | £ 1,214.25 | External Training |
| THE POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE | 19-Mar-2015 | £ 6,653.54 | External Training |
| THE POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE | 02-Mar-2015 | £ 9,158.93 | Witness Protection Costs |
| THE POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE | 02-Mar-2015 | £ 12,341.57 | Witness Protection Costs |
| TICTAC COMMUNICATIONS LIMITED | 01-Mar-2015 | £ 5,984.00 | Software Licences Maintenance |
| TICTAC COMMUNICATIONS LIMITED | 01-Mar-2015 | £ 5,984.00 | Software Licences Maintenance |
| VODAFONE LIMITED | 05-Mar-2015 | £ 888.00 | Supanet Network Links |

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| VODAFONE LIMITED | 05-Mar-2015 | £ 888.00 | Supanet Network Links |
| VODAFONE LIMITED | 05-Mar-2015 | £ 888.00 | Supanet Network Links |
| VODAFONE LIMITED | 05-Mar-2015 | £ 3,575.60 | Supanet Network Links |
| VODAFONE LIMITED | 01-Mar-2015 | £ 8,971.10 | Mobile Telephony |
| VODAFONE LIMITED | 27-Mar-2015 | £ 930.00 | Computer Equipment |
| VOICE CONNECT | 01-Mar-2015 | £ 10,286.86 | Pmts in Adv - Next FY |
| VYSIONICS ITS LIMITED | 11-Mar-2015 | £ 33,899.00 | IT Project Costs |
| VYSIONICS ITS LIMITED | 11-Mar-2015 | £ 59,050.00 | IT Project Costs |
| VYSIONICS ITS LIMITED | 11-Mar-2015 | £ 45,917.00 | IT Project Costs |
| VYSIONICS ITS LIMITED | 05-Mar-2015 | £ 4,400.00 | IT Services & Support |
| WADDINGTON BROWN | 01-Mar-2015 | £ 5,400.00 | Interview and Recruitment Expenses |
| WADSWORTH LIMITED | 01-Mar-2015 | £ 1,572.50 | IT Project Costs |
| WEIGHTMANS LLP | 01-Mar-2015 | £ 1,502.90 | Insurance Provisions |
| WEIGHTMANS LLP | 01-Mar-2015 | £ 678.50 | Insurance Provisions |
| WEIGHTMANS LLP | 01-Mar-2015 | £ 3,167.40 | Insurance Provisions |
| WEIGHTMANS LLP | 01-Mar-2015 | £ 3,711.20 | Insurance Provisions |
| WEIGHTMANS LLP | 01-Mar-2015 | £ 1,597.70 | Insurance Provisions |
| WEST END REHOMING | 01-Mar-2015 | £ 642.96 | Stray Dogs - Kennelling & Vets Fees |
| WIRELESS INFRASTRUCTURE GROUP LIMITED | 01-Mar-2015 | £ 10,172.24 | Rent & Operating Lease Payments |
| WPC SOFTWARE LIMITED | 23-Mar-2015 | £ 7,456.24 | Pmts in Adv - Next FY |
| WPC SOFTWARE LIMITED | 09-Mar-2015 | £ 8,716.23 | Software Licences Maintenance |
| WPC SOFTWARE LIMITED | 09-Mar-2015 | £ 750.00 | Software Licences Maintenance |