

Supplier Name	Payment Date	Amount Paid excluding VAT	Account Code Description
A C HARDING LIMITED	30/03/2015	£0.00	HMRC - Tax Withheld On Sub Contractors
A C HARDING LIMITED	30/03/2015	£7,700.99	Legacy PO Accrual Account
A W & D HAMMOND	07/04/2015	£569.54	Vehicles - Spares
ABACUS BUILD LIMITED	01/05/2015	£2,400.00	Legacy PO Accrual Account
ADMIRAL INSURANCE	07/05/2015	£614.65	Insurance Provision - Motor < 1 Year
AIRWAVE SOLUTIONS LIMITED	12/05/2015	£83,430.27	Airwave Service Charges
ANGLIAN RADIO LIMITED	31/03/2015	£699.20	Legacy PO Accrual Account
ANGLIAN RADIO LIMITED	31/03/2015	£2,497.37	Legacy PO Accrual Account
ANGLIAN WATER SERVICES LIMITED	20/05/2015	£5,095.31	Water & Sewerage
ANGLIAN WATER SERVICES LIMITED	20/05/2015	£1,323.54	Water & Sewerage
ARAMARK	14/04/2015	£2,841.88	Legacy PO Accrual Account
ASHTON KCJ	07/05/2015	£5,000.00	Insurance Provision - Liability < 1 Year
AVON PROTECTION	20/03/2015	£831.00	Hardware
BMW (UK) LIMITED	31/03/2015	£427.21	Vehicles - Spares
BMW (UK) LIMITED	25/04/2015	£952.33	Vehicles - Spares
BMW (UK) LIMITED	30/04/2015	£468.13	Vehicles - Spares
BMW (UK) LIMITED	30/03/2015	£14,157.02	Legacy PO Accrual Account
BOC LIMITED	31/03/2015	£316.30	Breath Testing Equipment
BOC LIMITED	31/03/2015	£158.65	Breath Testing Equipment
BRITISH TELECOMMUNICATIONS PLC	09/04/2015	£17,165.57	Fixed Telephone Call Charges
BRITISH TELECOMMUNICATIONS PLC	09/04/2015	£17,608.37	Fixed Telephone Line Rental
BRITISH TELECOMMUNICATIONS PLC	09/04/2015	£35,414.62	Network Connectivity
CALBARRIE COMPLIANCE SERVICES LIMITED	30/03/2015	£1,071.70	Accruals - Revenue
CAPITA SECURE INFORMATION SOLUTIONS LIMITED	25/02/2015	£18,257.70	Software - Maintenance
CAPITA SECURE INFORMATION SOLUTIONS LIMITED	15/04/2015	£101,105.42	Software Licences

CAPITA TRAVEL & EVENTS LIMITED	28/04/2015	£210.00	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	16/04/2015	£176.38	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2015	£100.78	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/03/2015	£5.48	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/04/2015	£95.89	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2015	£74.78	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/03/2015	£68.98	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2015	£115.14	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/03/2015	£6.98	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2015	£66.50	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/04/2015	£45.99	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/03/2015	£156.54	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2015	£84.69	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/04/2015	£247.90	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2015	£68.98	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/03/2015	£3.49	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2015	£68.98	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2015	£66.50	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/03/2015	£34.19	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/03/2015	£21.92	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/04/2015	£126.66	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/03/2015	£6.98	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2015	£68.98	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/04/2015	£88.19	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/04/2015	£49.29	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/04/2015	£68.98	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/04/2015	£103.19	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/04/2015	£68.98	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2015	£2.00	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	07/04/2015	£1,168.17	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	30/03/2015	£6.98	Public Transport and Parking

CAPITA TRAVEL & EVENTS LIMITED	16/04/2015	£47.49	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2015	£68.98	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/04/2015	£141.28	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	16/04/2015	£43.29	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2015	£133.00	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	07/04/2015	£0.00	Legacy PO Accrual Account
CAPITA TRAVEL & EVENTS LIMITED	28/04/2015	£629.43	Accruals - Revenue
CAPITA TRAVEL & EVENTS LIMITED	28/04/2015	£1,020.00	Legacy PO Accrual Account
CAPITA TRAVEL & EVENTS LIMITED	30/03/2015	£117.89	Accruals - Revenue
CAPITA TRAVEL & EVENTS LIMITED	30/03/2015	£751.70	Legacy PO Accrual Account
CAPITA TRAVEL & EVENTS LIMITED	30/03/2015	£5.48	Volunteer Police Cadets
CARTER JONAS LLP	17/04/2015	£1,790.00	Consultant Valuer Fees
CARTER JONAS LLP	17/04/2015	£1,340.00	Legacy PO Accrual Account
CARTER JONAS LLP	17/04/2015	£1,340.00	Legacy PO Accrual Account
CARTER JONAS LLP	30/04/2015	£2,385.00	Legacy PO Accrual Account
CASTROL (UK) LIMITED	21/04/2015	£1,574.40	Lubricants (Oil and Grease)
CASTROL (UK) LIMITED	23/04/2015	£823.28	Lubricants (Oil and Grease)
CATCH 22	09/04/2015	£21,250.00	Legacy PO Accrual Account
CEETECH LIMITED	01/05/2015	£457.04	Planned M&E Servicing - Electrical Testing
CEETECH LIMITED	01/05/2015	£0.00	HMRC - Tax Withheld On Sub Contractors
CEETECH LIMITED	01/05/2015	£400.00	Legacy PO Accrual Account
CEETECH LIMITED	01/05/2015	£0.00	HMRC - Tax Withheld On Sub Contractors
CEETECH LIMITED	01/05/2015	£2,108.88	Legacy PO Accrual Account
CELLMARK LIMITED	31/03/2015	£920.00	Accruals - Revenue
CELLMARK LIMITED	31/03/2015	£550.00	Accruals - Revenue
CELLMARK LIMITED	31/03/2015	£735.00	Accruals - Revenue
CGI IT UK LIMITED	31/03/2015	£980.30	Accruals - Revenue
CGI IT UK LIMITED	31/03/2015	£1,807.08	Accruals - Revenue
CIPFA BUSINESS LIMITED	03/03/2015	£1,400.00	Subscriptions
CIPFA BUSINESS LIMITED	03/03/2015	£1,360.00	Subscriptions
CLEARTONE TELECOMS LIMITED	27/04/2015	£1,100.00	Hardware - maintenance

CLEARWATER TECHNOLOGY LIMITED	31/03/2015	£9,649.00	Legacy PO Accrual Account
CLIFFORD THAMES FLEET SERVICES LIMITED	30/04/2015	£294.94	Batteries
CLIFFORD THAMES FLEET SERVICES LIMITED	30/04/2015	£7,212.51	Vehicles - Spares
COLLEGE OF POLICING	22/04/2015	£1,332.00	Training - Police
COLLEGE OF POLICING	13/04/2015	£600.00	Legacy PO Accrual Account
COMPLETE STORAGE AND INTERIORS LIMITED	31/03/2015	£2,320.00	Legacy PO Accrual Account
COMPUTER FUTURES	08/04/2015	£1,440.00	Agency / Temp Staff
COMPUTER FUTURES	16/04/2015	£1,440.00	Agency / Temp Staff
COMPUTER FUTURES	30/04/2015	£3,600.00	Agency / Temp Staff
COMPUTER FUTURES	01/04/2015	£1,800.00	Legacy PO Accrual Account
COMTEC ENTERPRISES LIMITED	08/04/2015	£2,025.00	Data - Project Management
CONCERTUS DESIGN & PROPERTY CONSULTANTS LIMITED	31/03/2015	£2,500.00	Legacy PO Accrual Account
COOPER LOMAZ RECRUITMENT LIMITED	01/04/2015	£693.75	Data - Consultancy - Implementation
COOPER LOMAZ RECRUITMENT LIMITED	08/04/2015	£555.00	Data - Consultancy - Implementation
COOPER LOMAZ RECRUITMENT LIMITED	16/04/2015	£555.00	Data - Consultancy - Implementation
COOPER LOMAZ RECRUITMENT LIMITED	23/04/2015	£693.75	Data - Consultancy - Implementation
COOPER LOMAZ RECRUITMENT LIMITED	29/04/2015	£693.75	Data - Consultancy - Implementation
COOPER LOMAZ RECRUITMENT LIMITED	07/05/2015	£693.75	Data - Consultancy - Implementation
COOPER LOMAZ RECRUITMENT LIMITED	20/03/2015	£693.75	Data - Consultancy - Implementation
CO-OPERATIVE INSURANCE	22/05/2015	£1,215.56	Insurance Provision - Motor < 1 Year
CROWN COMPUTING LIMITED	27/04/2015	£5,615.00	Software - Maintenance

DEEPSTORE LIMITED	31/03/2015	£12,428.13	Software - Maintenance
DEEPSTORE LIMITED	31/03/2015	£4,216.05	Storage
DEEPSTORE LIMITED	31/03/2015	£4,216.05	Storage
DEEPSTORE LIMITED	31/03/2015	£3,601.71	Storage
DEFENCE ESTATES	09/04/2015	£13,750.00	Rent
DEPARTMENT FOR WORK AND PENSIONS	14/05/2015	£627.00	Insurance Provision - Liability < 1 Year
DEPARTMENT FOR WORK AND PENSIONS	14/05/2015	£829.00	Insurance Provision - Liability < 1 Year
DEWVA	01/04/2015	£640.00	Conference and Seminar Fees
DR S AL-SARRAJ	27/03/2015	£1,800.00	Professional Fees
EE LIMITED	15/04/2015	£1,500.00	Software Licences - capital
EE LIMITED	03/04/2015	£32,120.00	Mobile Phone Call Charges and Contract Cost
EE LIMITED	03/05/2015	£19,202.69	Mobile Phone Call Charges and Contract Cost
EE LIMITED	03/05/2015	£1,853.78	Radio and Communications
ELYSIAN ASSOCIATES	21/04/2015	£5,000.00	Professional Fees
ELYSIAN ASSOCIATES	29/04/2015	£1,975.00	Consultants Fees
ERNST AND YOUNG LLP	28/04/2015	£10,578.00	Legacy PO Accrual Account
ERNST AND YOUNG LLP	28/04/2015	£5,000.00	Legacy PO Accrual Account
ESSEX AND SUFFOLK WATER	18/05/2015	£1,807.62	Water & Sewerage
EUREST SERVICE	28/03/2015	£6,752.83	Accruals - Revenue
EUREST SERVICE	28/03/2015	£902.04	Legacy PO Accrual Account
FORD MOTOR COMPANY LIMITED	15/04/2015	£41,985.22	Legacy PO Accrual Account
FORENSIC PATHOLOGY SERVICES	23/04/2015	£525.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	23/04/2015	£2,535.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	02/04/2015	£2,535.00	Pathologists Fees
FORTE LUBRICANTS LIMITED	21/04/2015	£512.15	Lubricants (Oil and Grease)
FUJITSU (FTS) LIMITED	28/04/2015	£4,820.00	Software - Maintenance
G4S CASH SERVICES (UK) LIMITED	02/04/2015	£501.92	Courier Costs
G4S CASH SERVICES (UK) LIMITED	02/05/2015	£501.92	Courier Costs

G4S FORENSIC AND MEDICAL SERVICES LIMITED	01/04/2015	£129,131.42	General FME Contract Payments
G4S FORENSIC AND MEDICAL SERVICES LIMITED	01/05/2015	£129,131.42	General FME Contract Payments
G4S FORENSIC AND MEDICAL SERVICES LIMITED	01/04/2015	£54,166.67	AP - Contra Account
GLADWINS BODY REPAIR CENTRES	26/03/2015	£6,687.72	Vehicle Repairs
GLADWINS BODY REPAIR CENTRES	13/04/2015	£1,025.23	Vehicle Repairs
GOODYEAR DUNLOP TYRES LIMITED	30/03/2015	£2,389.60	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	01/04/2015	£1,612.16	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	13/04/2015	£2,364.87	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	20/04/2015	£1,327.02	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	21/04/2015	£2,296.62	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	23/04/2015	£666.00	Vehicles - Tyres and Tubes
GPD INSTALLATION SERVICES LIMITED	27/04/2015	£6,750.00	Vehicles - Other
HALL FUELS	24/04/2015	£9,382.00	Fuel stock - HQ
HALL FUELS	27/04/2015	£7,538.40	Fuel stock - HQ
HARROW GREEN LIMITED	31/03/2015	£505.68	Legacy PO Accrual Account
HAYS SPECIALIST RECRUITMENT LIMITED	09/04/2015	£570.00	Capitalised Salaries
HAYS SPECIALIST RECRUITMENT LIMITED	15/04/2015	£532.00	Capitalised Salaries
HAYS SPECIALIST RECRUITMENT LIMITED	20/04/2015	£674.50	Capitalised Salaries
HAYS SPECIALIST RECRUITMENT LIMITED	29/04/2015	£522.50	Capitalised Salaries
HAYS SPECIALIST RECRUITMENT LIMITED	05/05/2015	£693.50	Capitalised Salaries
IMTECH INVIRON LIMITED	31/12/2014	£10,667.00	Legacy PO Accrual Account
IMTECH INVIRON LIMITED	24/04/2015	£1,351.35	Legacy PO Accrual Account
IMTECH INVIRON LIMITED	24/04/2015	£1,443.82	Legacy PO Accrual Account

IMTECH INVIRON LIMITED	24/04/2015	£6,244.84	Legacy PO Accrual Account
IMTECH INVIRON LIMITED	24/04/2015	£1,443.75	Legacy PO Accrual Account
IMTECH INVIRON LIMITED	27/02/2015	£5,636.16	Legacy PO Accrual Account
INGLETON WOOD LIMITED	31/03/2015	£2,090.00	Legacy PO Accrual Account
INTEGRATED WATER SERVICES LIMITED	31/03/2015	£1,126.89	Legacy PO Accrual Account
IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	31/03/2015	£2,100.00	Legacy PO Accrual Account
KALAMAZOO SECURE SOLUTIONS LIMITED	24/03/2015	£1,957.50	Office Equipment
KELWAY (UK) LIMITED	10/04/2015	£6,009.76	Hardware
KELWAY (UK) LIMITED	01/05/2015	£1,112.64	Software Licences - capital
KEY FORENSIC SERVICES LIMITED	31/03/2015	£5,342.19	Accruals - Revenue
KEY FORENSIC SERVICES LIMITED	31/03/2015	£1,692.00	Accruals - Revenue
KEY FORENSIC SERVICES LIMITED	02/04/2015	£1,066.50	Accruals - Revenue
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	13/04/2015	£1,192.19	Photocopier Machines - (Click) Charges
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	18/04/2015	£4,709.28	Photocopiers - Rental
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	23/04/2015	£539.66	Photocopier Machines - (Click) Charges
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	24/04/2015	£2,236.14	Photocopier Machines Running Costs
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	24/04/2015	£2,853.99	Photocopier Machines Running Costs
LANGUAGELINE SOLUTIONS	31/03/2015	£1,101.10	Accruals - Revenue
LEE VALLEY LEISURE TRUST LIMITED	26/04/2015	£800.00	Volunteer Police Cadets
LGC LIMITED	10/04/2015	£5,685.22	Forensic Analysis
LGC LIMITED	15/04/2015	£2,162.50	Forensic Analysis
LGC LIMITED	31/03/2015	£35,481.71	Accruals - Revenue
LGC LIMITED	31/03/2015	£2,824.25	Accruals - Revenue

LIGHTHOUSE WOMEN'S AID	27/04/2015	£32,638.50	Legacy PO Accrual Account
M R KING & SONS LIMITED	17/04/2015	£504.27	Vehicle Repairs
M R KING & SONS LIMITED	09/04/2015	£602.64	Vehicles - Spares
MANLOVE FORENSICS	31/03/2015	£1,575.00	Accruals - Revenue
MAYORS OFFICE FOR POLICING AND CRIME	29/04/2015	£420.00	External Training Courses
MAYORS OFFICE FOR POLICING AND CRIME	29/04/2015	£840.00	Legacy PO Accrual Account
MEHLER VARIO SYSTEM GMBH	13/04/2015	£3,320.00	Clothing and Uniforms
MJS COUNSELLING SERVICES LIMITED	26/04/2015	£1,740.00	Counselling and Supervision
MOUCHEL BUSINESS SERVICES LIMITED	13/04/2015	£5,090.00	Consortium service - Pensions
MOUCHEL BUSINESS SERVICES LIMITED	07/04/2015	£30,739.00	Data Migration
MR AND MRS R PRYKE	08/04/2015	£1,000.00	Rent
MRS RACHEL GREEN	31/03/2015	£840.00	Counselling and Supervision
NANTMOR BLINDS LIMITED	31/03/2015	£543.72	Legacy PO Accrual Account
NDI TECHNOLOGIES LIMITED	31/03/2015	£36,000.00	Accruals - Revenue
NEOPOST LIMITED	28/04/2015	£3,029.84	Revenue Error Suspense Account
NORLAND MANAGED SERVICES LIMITED	08/04/2015	£66,295.99	FM Contract - Cleaning
NORLAND MANAGED SERVICES LIMITED	08/04/2015	£2,741.26	FM Contract - Helpdesk
NORLAND MANAGED SERVICES LIMITED	08/04/2015	£16,640.81	FM Contract - Management Fees
NORLAND MANAGED SERVICES LIMITED	08/04/2015	£56,620.29	FM Contract - Other Contractual Costs
NORLAND MANAGED SERVICES LIMITED	23/04/2015	£7,899.45	FM Contract - Other Contractual Costs
NORLAND MANAGED SERVICES LIMITED	23/04/2015	£166.10	FM Contract - Pest Control
NORLAND MANAGED SERVICES LIMITED	23/04/2015	£2,516.38	FM Contract - Waste and Washroom
NORTHGATE PUBLIC SERVICES (UK) LIMITED	21/02/2015	£33.96	Software Licences
NORTHGATE PUBLIC SERVICES (UK) LIMITED	30/04/2015	£30,178.00	Software Licences
NORTHGATE PUBLIC SERVICES (UK) LIMITED	21/02/2015	£2,249.11	Legacy PO Accrual Account
OFFICE UPDATE	04/04/2015	£798.00	Non IT Equipment



OFFICE UPDATE	04/04/2015	£665.00	Non IT Equipment
OFFICE UPDATE	04/04/2015	£1,064.00	Non IT Equipment
OFFICE UPDATE	21/04/2015	£3,006.50	Reactive Maintenance - Fabric - Building.
OFFICE UPDATE	10/04/2015	£5,765.20	Legacy PO Accrual Account
PAUL ARBON CONTRACTORS	11/05/2015	£2,100.00	Police Dogs - Feed/kennelling/vets
PHONOGRAPHIC PERFORMANCE LIMITED (PPL)	22/04/2015	£3,157.44	Music PPL PRS Licences
POLICE AND CRIME COMMISSIONER FOR DEVON AND CORNWALL	09/04/2015	£4,000.00	Subscriptions
PORT OF FELIXSTOWE	14/04/2015	£1,126.71	Accruals - Revenue
POST OFFICE LIMITED	18/05/2015	£520.00	Fuel stock - HQ
PREMIER INN	30/04/2015	£161.26	Hotel Accommodation
PREMIER INN	30/04/2015	£557.51	Hotel Accommodation
PREMIER INN	30/04/2015	£509.38	Hotel Accommodation
PREMIER INN	30/04/2015	£151.25	Hotel Accommodation
PREMIER INN	30/04/2015	£94.79	Hotel Accommodation
PREMIER PAPER GROUP	24/04/2015	£499.48	Printing
PURCHASING CARD CONSULTANCY LIMITED (PCCL)	24/04/2015	£1,500.00	Software - Maintenance
RAMAR LIMITED	31/03/2015	£2,653.00	Vehicles - Road
RANDOX TESTING SERVICES	30/03/2015	£660.00	Accruals - Revenue
REED SPECIALIST RECRUITMENT LIMITED	10/04/2015	£190.98	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	24/04/2015	£261.83	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	10/04/2015	£295.02	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	24/04/2015	£309.03	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	03/04/2015	£293.28	Agency / Temp Staff

REED SPECIALIST RECRUITMENT LIMITED	24/04/2015	£720.08	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	10/04/2015	£188.14	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	24/04/2015	£244.82	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	10/04/2015	£1,520.02	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	24/04/2015	£1,850.30	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	08/04/2015	£6,750.00	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	24/04/2015	£1,269.19	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	10/04/2015	£1,140.60	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	17/04/2015	£1,901.00	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	03/04/2015	£506.26	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	10/04/2015	£937.83	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	24/04/2015	£1,038.81	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	27/03/2015	£570.30	Accruals - Revenue
REED SPECIALIST RECRUITMENT LIMITED	27/03/2015	£1,901.00	Accruals - Revenue
REED SPECIALIST RECRUITMENT LIMITED	27/03/2015	£1,901.00	Accruals - Revenue
REED SPECIALIST RECRUITMENT LIMITED	27/03/2015	£1,901.00	Accruals - Revenue

REED SPECIALIST RECRUITMENT LIMITED	03/04/2015	£2,539.52	Accruals - Revenue
REED SPECIALIST RECRUITMENT LIMITED	03/04/2015	£2,085.96	Legacy PO Accrual Account
ROYAL MAIL	30/03/2015	£1,491.28	Postage Costs
ROYAL MAIL	13/04/2015	£1,293.17	Postage Costs
ROYAL MAIL	27/04/2015	£1,001.33	Postage Costs
RSP RAIL TRAVEL ACCOUNT	01/05/2015	£275.00	Detained Persons - Other Expenses
RSP RAIL TRAVEL ACCOUNT	01/05/2015	£527.15	Detained Persons - Other Expenses
RSP RAIL TRAVEL ACCOUNT	01/05/2015	£314.90	Detained Persons - Other Expenses
RSP RAIL TRAVEL ACCOUNT	01/05/2015	£12.30	Detained Persons - Other Expenses
RSP RAIL TRAVEL ACCOUNT	01/05/2015	£13.80	Detained Persons - Other Expenses
RSP RAIL TRAVEL ACCOUNT	01/05/2015	£84.70	Detained Persons - Other Expenses
SAFEGUARD SVP LIMITED	10/04/2015	£655.00	Vehicles - Road
SAFETYKLEEN UK LIMITED	13/04/2015	£466.64	Waste - Hazardous
SALTERS PET FOOD	28/04/2015	£918.00	Police Dogs - Feed/kennelling/vets
SATARE LIMITED	31/03/2015	£1,020.00	Crime Prevention Equipment
SCOTT HEALTH AND SAFETY LIMITED	26/03/2015	£2,997.00	CBRN equipment and kit
SEPURA PLC	23/04/2015	£500.00	Radio / Airwave - Equipment
SLATER AND GORDON (UK) LLP	14/05/2015	£4,000.00	Insurance Provision - Liability < 1 Year
SPECIALIST COMPUTER CENTRES PLC	25/03/2015	£878.71	Office Equipment
SPECIALIST COMPUTER CENTRES PLC	22/04/2015	£1,737.74	Specialist Operational Training Equipment
SPECIALIST COMPUTER CENTRES PLC	20/04/2015	£4,802.70	Hardware - maintenance
SPECIALIST POWER SYSTEMS LIMITED	01/04/2015	£1,179.00	Hardware - maintenance
STUART GROUP LIMITED	31/03/2015	£1,483.23	Legacy PO Accrual Account
SUFFOLK COUNTY COUNCIL	14/04/2015	£3,500.00	External Training Courses
SUFFOLK COUNTY COUNCIL	31/03/2015	£3,000.00	Legacy PO Accrual Account
SUFFOLK COUNTY COUNCIL	13/04/2015	£1,166.00	Legacy PO Accrual Account
SUFFOLK COUNTY COUNCIL	30/04/2015	£32,486.80	Accruals - Revenue
SUFFOLK DIGITAL	15/04/2015	£3,089.00	Printing
SUFFOLK REFUGEE SUPPORT	22/04/2015	£2,914.00	Legacy PO Accrual Account

TELEFONICA O2 (UK) LIMITED	22/04/2015	£134.55	Fixed Telephone Call Charges
TELEFONICA O2 (UK) LIMITED	22/04/2015	£360.00	Fixed Telephone Line Rental
TELEFONICA O2 (UK) LIMITED	18/03/2015	£114.11	Fixed Telephone Call Charges
TELEFONICA O2 (UK) LIMITED	18/03/2015	£360.00	Fixed Telephone Line Rental
TELEFONICA O2 (UK) LIMITED	02/04/2015	£149,764.00	Hardware - maintenance
THE AUTOMOBILE ASSOCIATION	07/04/2015	£1,004.80	Vehicle Recovery Costs
THE CO-OPERATIVE LEGAL SERVICES	28/05/2015	£2,473.67	Insurance Provision - Motor < 1 Year
THE EAST SUFFOLK HOTEL LIMITED	01/04/2015	£1,075.00	Rent
THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	10/04/2015	£1,000.00	Other Grants and External Contributions
THE POND SPECIALIST	31/03/2015	£479.08	Legacy PO Accrual Account
THE POND SPECIALIST	14/04/2015	£3,412.12	Legacy PO Accrual Account
THOMAS'S CYCLE REVOLUTION LIMITED	01/04/2015	£916.67	Legacy PO Accrual Account
THOMAS'S CYCLE REVOLUTION LIMITED	01/04/2015	£458.33	Legacy PO Accrual Account
THOMPSONS SOLICITORS	07/05/2015	£2,214.00	Insurance Provision - Liability < 1 Year
THORPE WOODLANDS ADVENTURE CENTRE TRUST	30/03/2015	£1,975.00	Volunteer Police Cadets
TREBLE 5 TREBLE 1 LIMITED	25/03/2015	£4,149.75	Other Operational Expenses
UK INSURANCE LIMITED	18/05/2015	£1,186.00	Insurance Provision - Motor < 1 Year
UNIPAR SERVICES	28/04/2015	£165.00	Specialist Operational Equipment
UNIPAR SERVICES	28/04/2015	£16.00	Courier Costs
UNIPAR SERVICES	28/04/2015	£330.00	Specialist Operational Equipment
V1 LIMITED	19/03/2015	£600.00	Software - Maintenance
VEHICLE LIVERY SOLUTIONS LIMITED	05/03/2015	£7,480.00	Legacy PO Accrual Account
VEHICLE SURGEON LIMITED	01/05/2015	£840.00	MOT Test
VICTIM SUPPORT	22/04/2015	£2,100.00	Legacy PO Accrual Account
VICTIM SUPPORT	22/04/2015	£3,995.50	Legacy PO Accrual Account
VODAFONE LIMITED	10/11/2014	£888.00	Network Connectivity

VODAFONE LIMITED	08/04/2015	£3,575.60	Network Connectivity
VODAFONE LIMITED	13/04/2015	£888.00	Network Connectivity
VODAFONE LIMITED	13/04/2015	£1,776.00	Network Connectivity
VODAFONE LIMITED	18/04/2015	£8,851.67	Mobile Phone Call Charges and Contract Cost
VOLKSWAGEN GROUP UK LIMITED	31/03/2015	£51,597.26	Legacy PO Accrual Account
VYSIONICS ITS LIMITED	31/03/2015	£106,699.88	Accruals - Revenue
WA PRODUCTS (UK) LIMITED	29/04/2015	£490.04	SOC Consumables
WAVENEY DOMESTIC VIOLENCE AND ABUSE FORUM	06/03/2015	£5,000.00	Legacy PO Accrual Account
WEBEX COMMUNICATIONS UK LIMITED	30/03/2015	£552.77	Fixed Telephone Line Rental
WEIGHTMANS LLP	27/04/2015	£772.00	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	28/04/2015	£2,552.50	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	28/04/2015	£1,398.30	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	28/04/2015	£1,336.50	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	29/04/2015	£632.50	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	30/04/2015	£575.00	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	30/04/2015	£1,249.33	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	30/04/2015	£1,677.50	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	28/01/2015	£3,710.50	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	27/04/2015	£757.50	Insurance Provision - Liability < 1 Year
WPC SOFTWARE LIMITED	01/04/2015	£5,437.80	Software - Maintenance
WPC SOFTWARE LIMITED	01/04/2015	£10,076.05	Software - Maintenance